

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	23/09/2014	2005575	Stationery	5000096	Ace Office Environments Limited	LR0000	Rechargeable Works	Exceptional Item	S040	Hired & Contracted	2337.32
New Forest National Park Authority	23/09/2014	3014863	Consultancy	5002353	Graham Garner & Partners Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	3527.98
New Forest National Park Authority	23/09/2014	3014865	Consultancy	5002319	Lindsay Carrington Ecological Services	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1377.50
New Forest National Park Authority	25/09/2014	3014876	Legal Services	5002154	Mr Jonathan Underhill	NP6000	Development Control	Development Control	S045	Enforcement Costs	750.00
New Forest National Park Authority	26/09/2014	2005589	Facilities & Management Services	5000009	Hampshire County Council	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	436.00
New Forest National Park Authority	30/09/2014	3014897	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	265.43
New Forest National Park Authority	30/09/2014	3014898	Furniture & Soft Furnishings	5002128	New Forest Furniture and Signs	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171	Boundary Markers	1100.00
New Forest National Park Authority	30/09/2014	2005597	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	600.00
New Forest National Park Authority	30/09/2014	2005597	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	288.00
New Forest National Park Authority	01/10/2014	2005603	Public Transport	5002148	Lymlington-Brockenhurst Community Rail Partnership	NP4000	Transport & Traffic Management	Recreation Management and Transport	S664	LSTF - STFS Grants	1000.00
New Forest National Park Authority	02/10/2014	2005607	Environmental Services	5002139	Southern Counties Forestry	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	405.00
New Forest National Park Authority	02/10/2014	2005606	Z Unclassified user 2-10	5002257	The Way Design Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	1480.00
New Forest National Park Authority	03/10/2014	2005611	Consultancy	5001305	In-Form Consult Limited	LY0040	ICT Infrastructure	Apportioned	S414	Records Management	1400.00
New Forest National Park Authority	03/10/2014	2005610	Information Communication Technology	5002037	Topcode Website Services Ltd	LY0040	ICT Infrastructure	Apportioned	S002	Equipment & Tools	450.00
New Forest National Park Authority	03/10/2014	2005608	Consultancy	5002284	Resources for Change	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	3891.50
New Forest National Park Authority	03/10/2014	2005609	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	06/10/2014	2005614	Facilities & Management Services	5002322	BT Office Furniture	LR0000	Rechargeable Works	Exceptional Item	S040	Hired & Contracted	11060.00
New Forest National Park Authority	09/10/2014	2005615	Facilities & Management Services	5001683	Baxter Confidential	LY9200	Central Overheads	Apportioned	S008	Materials	351.00
New Forest National Park Authority	07/10/2014	2005618	Z Unclassified user 2-10	5001985	New Forest Transition	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	6000.00
New Forest National Park Authority	08/10/2014	2005620	Z Unclassified user 2-10	5001488	Bristol Natural History Consortium	LY9500	Human Resources	Apportioned	E505	Training	250.00
New Forest National Park Authority	08/10/2014	2005622	Z Unclassified user 2-10	5002040	Nomanland Sports Association (NSA)	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	2079.00
New Forest National Park Authority	08/10/2014	2005623	Z Unclassified user 2-10	5002040	Nomanland Sports Association (NSA)	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	5000.00
New Forest National Park Authority	10/10/2014	3014923	Human Resources	5001578	Reward Connected	LY9500	Human Resources	Apportioned	E300	Recruitment Advertising	300.00
New Forest National Park Authority	10/10/2014	2005626	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	14/10/2014	2005628	Facilities & Management Services	5000479	Loch Lomond & Trossachs National Park	LY9500	Human Resources	Apportioned	E505	Training	266.67
New Forest National Park Authority	14/10/2014	2005631	Consultancy	5002188	TellTale	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	3225.00
New Forest National Park Authority	14/10/2014	2005633	Facilities & Management Services	5000074	Newsquest Southern	NP3001	Communications	Promoting Understanding	S651	Publications	7228.90
New Forest National Park Authority	14/10/2014	2005627	Facilities & Management Services	5001597	New Forest Activities Booking Centre Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	300.00
New Forest National Park Authority	14/10/2014	2005632	Public Transport	5002148	Lymlington-Brockenhurst Community Rail Partnership	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	2000.00
New Forest National Park Authority	14/10/2014	2005634	Public Transport	5002368	White Horse Ferries Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	459.73
New Forest National Park Authority	14/10/2014	2005634	Public Transport	5002368	White Horse Ferries Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S659	LSTF - Beach Bus	2736.52
New Forest National Park Authority	14/10/2014	3014927	Facilities & Management Services	5000074	Newsquest Southern	NP6000	Development Control	Development Control	S084	Advertising	286.65
New Forest National Park Authority	14/10/2014	3014928	Facilities & Management Services	5000074	Newsquest Southern	NP6000	Development Control	Development Control	S084	Advertising	368.55
New Forest National Park Authority	15/10/2014	3014935	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	291.23
New Forest National Park Authority	15/10/2014	3014931	Public Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S659	LSTF - Beach Bus	11076.77
New Forest National Park Authority	17/10/2014	2005638	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	2901.11
New Forest National Park Authority	17/10/2014	2005637	Information Communication Technology	5001111	Blue Chip Data Systems Ltd	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	1300.00
New Forest National Park Authority	17/10/2014	2005641	Facilities & Management Services	5001943	Summerhouse Brighter Thinking Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	280.00
New Forest National Park Authority	17/10/2014	2005642	Z Unclassified user 2-10	5000665	Beaulieu Enterprises Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S664	LSTF - STFS Grants	790.00
New Forest National Park Authority	21/10/2014	2005649	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	1436.80
New Forest National Park Authority	21/10/2014	2005643	Environmental Services	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E505	Training	250.00
New Forest National Park Authority	21/10/2014	2005646	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	875.00
New Forest National Park Authority	22/10/2014	3014952	Education	5002158	Southampton Solent University	LY9500	Human Resources	Apportioned	E540	Professional CPD	1795.50
New Forest National Park Authority	22/10/2014	3014950	Facilities & Management Services	5002375	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250.00
New Forest National Park Authority	22/10/2014	3014947	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	2860.00
New Forest National Park Authority	22/10/2014	3014949	Z Unclassified user 2-10	5001134	Community Action Hampshire	NP7000	Spatial Planning	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	859.68
New Forest National Park Authority	24/10/2014	3014963	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1281.29
New Forest National Park Authority	24/10/2014	3014964	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	560.17
New Forest National Park Authority	24/10/2014	3014965	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	781.95
New Forest National Park Authority	24/10/2014	3014966	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1208.21
New Forest National Park Authority	24/10/2014	3014967	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1137.54
New Forest National Park Authority	24/10/2014	3014962	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	558.00
New Forest National Park Authority	24/10/2014	3014969	Education	5001567	Create Tomorrow Today Ltd	LY9500	Human Resources	Apportioned	E505	Training	1050.00
New Forest National Park Authority	24/10/2014	2005656	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	24/10/2014	3014962	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S670	NFFCE Programme Management	360.00
New Forest National Park Authority	27/10/2014	2005660	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	467.00
New Forest National Park Authority	27/10/2014	2005665	Z Unclassified user 2-10	5002370	Stanton Hope Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	712.45
New Forest National Park Authority	27/10/2014	2005664	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	1270.00
New Forest National Park Authority	27/10/2014	2005662	Z Unclassified user 2-10	5001295	Landford Village Stores	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250.00
New Forest National Park Authority	27/10/2014	2005666	Public Transport	5002270	Mr Spokes New Forest Cycle Hire	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	2000.00
New Forest National Park Authority	28/10/2014	2005667	Z Unclassified user 2-10	5002196	EPD Systems Ltd	LR0000	Rechargeable Works	Exceptional Item	S040	Hired & Contracted	260.00
New Forest National Park Authority	28/10/2014	3014974	Vehicle Management	5001750	VWFS	LY9200	Central Overheads	Apportioned	T230	Pool Van	302.30
New Forest National Park Authority	28/10/2014	3014975	Vehicle Management	5001333	Honda Finance Europe Plc	LY9200	Central Overheads	Apportioned	T220	Pool Car	289.58
New Forest National Park Authority	28/10/2014	3014976	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000.00
New Forest National Park Authority	28/10/2014	3014979	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.90
New Forest National Park Authority	28/10/2014	2005669	Environmental Services	5002316	Bransgore Lawnmower Services	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	2218.00
New Forest National Park Authority	28/10/2014	3014973	Z Unclassified user 2-10	5002334	AFS Google Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	500.00
New Forest National Park Authority	29/10/2014	3014982	Z Unclassified user 2-10	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Professional Fees	290.00
New Forest National Park Authority	29/10/2014	3014983	Z Unclassified user 2-10	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Professional Fees	290.00
New Forest National Park Authority	29/10/2014	2005670	Vehicle Management	5002225	Action Van	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	5077.90