

Body Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	13/07/2015	2006222	Not Classified	5000836	Rose Perry	WL0000	DCs Money Received	Conservation of the Natural Environment	R093	Ecological Mitigation	1400
New Forest National Park Authority	15/07/2015	3015694	Facilities & Management Services	5002532	Newsquest Dorset	LY9200	Central Overheads	Apportioned	S600	Finance Services	300
New Forest National Park Authority	28/07/2015	3015747	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1780
New Forest National Park Authority	28/07/2015	3015754	Facilities & Management Services	5000074	Newsquest Media Group	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1500
New Forest National Park Authority	28/07/2015	3015758	Not Classified	5000335	Snowdonia National Park Authority	NP4000	Transport & Traffic Management	Recreation Management and Transport	S999	Other	451
New Forest National Park Authority	29/07/2015	3015764	Not Classified	5002537	Marchwood Aggregates Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S676	NFFCE Cycling Infrastructure	92500
New Forest National Park Authority	29/07/2015	3015762	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2010
New Forest National Park Authority	29/07/2015	3015763	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	967
New Forest National Park Authority	29/07/2015	3015773	Vehicle Management	5002404	Value Crash Repairs	LY9200	Central Overheads	Apportioned	T220	Pool Car	790
New Forest National Park Authority	29/07/2015	3015761	Facilities & Management Services	5002517	Ringwood Flexigoods	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	774
New Forest National Park Authority	30/07/2015	3015781	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S851	Publications	3082
New Forest National Park Authority	30/07/2015	3015776	Not Classified	5002438	DJH Associates Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2000
New Forest National Park Authority	30/07/2015	3015778	Not Classified	5001810	Chris Balcombe	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	500
New Forest National Park Authority	30/07/2015	3015777	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	30/07/2015	3015779	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	30/07/2015	3015780	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	04/08/2015	3015790	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	5702
New Forest National Park Authority	04/08/2015	3015787	Not Classified	5002386	Gill Hickman	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	5024.08
New Forest National Park Authority	04/08/2015	3015792	Information Communication Technology	5002516	Chapel Digital Group Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	3806.5
New Forest National Park Authority	04/08/2015	3015791	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	412.75
New Forest National Park Authority	05/08/2015	3015800	Not Classified	5001059	New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S620	New Forest Marque	15400
New Forest National Park Authority	05/08/2015	3015799	Not Classified	5000645	Maritime Archaeology Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	2500
New Forest National Park Authority	05/08/2015	3015811	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2205
New Forest National Park Authority	05/08/2015	3015798	Education	5002170	William Gilpin CE VA School	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	791.63
New Forest National Park Authority	05/08/2015	3015813	Facilities & Management Services	5001943	Summerhouse Brighter Thinking Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	600
New Forest National Park Authority	05/08/2015	3015804	Vehicle Management	5001333	Honda Finance Europe Plc	LY9200	Central Overheads	Apportioned	T220	Pool Car	289.58
New Forest National Park Authority	05/08/2015	3015806	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	286.92
New Forest National Park Authority	05/08/2015	3015801	Financial Services	5000563	Diners Club UK Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	283.95
New Forest National Park Authority	05/08/2015	3015810	Financial Services	5000102	Lloyds Bank Plc	KB3020	Treasury Management	Apportioned	S213	Bank Charges and Interest Lloyds new contract	270.25
New Forest National Park Authority	05/08/2015	3015803	Vehicle Management	5001401	Alistar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.9
New Forest National Park Authority	06/08/2015	3015824	Information Communication Technology	5000458	Imaginet Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	300
New Forest National Park Authority	06/08/2015	3015829	Environmental Services	5002046	Aquiline Environmental Quality	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	261.25
New Forest National Park Authority	12/08/2015	3015841	Arts & Leisure Services	5001171	Balmer Lawn Hotel	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	8890.88
New Forest National Park Authority	12/08/2015	3015838	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320
New Forest National Park Authority	12/08/2015	3015843	Not Classified	5002511	Infinite Wisdom Productions Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2400
New Forest National Park Authority	12/08/2015	3015842	Facilities & Management Services	5000244	John M Carter Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1440.4
New Forest National Park Authority	12/08/2015	3015834	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	875.52
New Forest National Park Authority	12/08/2015	3015839	Information Communication Technology	5002516	Chapel Digital Group Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	855.13
New Forest National Park Authority	12/08/2015	3015839	Information Communication Technology	5002516	Chapel Digital Group Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	729.03
New Forest National Park Authority	12/08/2015	3015846	Not Classified	5002511	Infinite Wisdom Productions Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	415
New Forest National Park Authority	12/08/2015	3015848	Not Classified	5000472	Directory of Social Change	LY9500	Human Resources	Apportioned	E505	Learning and Development	350
New Forest National Park Authority	12/08/2015	3015836	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	269.04
New Forest National Park Authority	17/08/2015	3015849	Not Classified	5002548	Autism & Nature	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	3519.88
New Forest National Park Authority	17/08/2015	3015851	Not Classified	5002542	Ben Sturt	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	800
New Forest National Park Authority	17/08/2015	3015853	Facilities & Management Services	5001424	Pro>Media	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	453
New Forest National Park Authority	19/08/2015	3015860	Not Classified	5002511	Infinite Wisdom Productions Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2400
New Forest National Park Authority	19/08/2015	3015861	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	880
New Forest National Park Authority	20/08/2015	3015863	Facilities & Management Services	5000244	John M Carter Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	285
New Forest National Park Authority	24/08/2015	3015892	Not Classified	5002458	Firebelly Films	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1731.94
New Forest National Park Authority	24/08/2015	3015891	Not Classified	5002559	CycleConfident Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1080
New Forest National Park Authority	24/08/2015	3015897	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	928
New Forest National Park Authority	24/08/2015	3015892	Not Classified	5002458	Firebelly Films	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	582.41
New Forest National Park Authority	24/08/2015	3015892	Not Classified	5002458	Firebelly Films	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	465.93
New Forest National Park Authority	24/08/2015	3015895	Consultancy	5002483	Bold Studios Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	430
New Forest National Park Authority	26/08/2015	3015908	Human Resources	5001361	PDP	LY9500	Human Resources	Apportioned	E505	Learning and Development	495