

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	26/01/2015	3015192	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	626.20
New Forest National Park Authority	29/01/2015	3015201	Consultancy	5002309	Maughan Architecture	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	2947.20
New Forest National Park Authority	30/01/2015	2005833	Arts & Leisure Services	5000927	Cycle Experience Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	2391.33
New Forest National Park Authority	30/01/2015	2005834	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	283.00
New Forest National Park Authority	30/01/2015	2005835	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	320.00
New Forest National Park Authority	02/02/2015	2005840	Consultancy	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	4060.00
New Forest National Park Authority	02/02/2015	2005839	Z Unclassified user 2-10	5002414	Mr Tom Hordie	NP0000	Natural Environment	Conservation of the Natural Environment	S683	Commoning - Rockford Farm	1409.55
New Forest National Park Authority	02/02/2015	2005836	Z Unclassified user 2-10	5002417	Families Solent West Magazine	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	576.00
New Forest National Park Authority	03/02/2015	2005843	Z Unclassified user 2-10	5001430	Test Valley Borough Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	12109.24
New Forest National Park Authority	03/02/2015	2005844	Facilities & Management Services	5002166	Marc Goodwin	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	733.00
New Forest National Park Authority	04/02/2015	2005847	Z Unclassified user 2-10	5002196	EPD Systems Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S040	Hired & Contracted	511.45
New Forest National Park Authority	04/02/2015	2005848	Z Unclassified user 2-10	5001969	Overwatch Sytems Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S040	Hired & Contracted	852.14
New Forest National Park Authority	04/02/2015	2005845	Vehicle Management	5001758	Breeze (Southampton) Limited	LY9200	Central Overheads	Apportioned	T220	Pool Car	11589.17
New Forest National Park Authority	04/02/2015	2005850	Education	5002170	William Gilpin CE VA School	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	2602.60
New Forest National Park Authority	05/02/2015	3015222	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	846.00
New Forest National Park Authority	05/02/2015	3015223	Z Unclassified user 2-10	5000275	Working Planet Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	298.00
New Forest National Park Authority	05/02/2015	2005852	Arts & Leisure Services	5000927	Cycle Experience Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	790.03
New Forest National Park Authority	09/02/2015	2005861	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	4224.00
New Forest National Park Authority	09/02/2015	2005854	Consultancy	5002403	KBA Solutions Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1720.85
New Forest National Park Authority	09/02/2015	3015228	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	3300.00
New Forest National Park Authority	09/02/2015	2005858	Vehicle Management	5002225	Action Van	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	2962.55
New Forest National Park Authority	09/02/2015	3015230	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	1170.40
New Forest National Park Authority	09/02/2015	2005856	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320.00
New Forest National Park Authority	10/02/2015	3015234	Education	5001119	acas	LY9500	Human Resources	Apportioned	E505	Learning and Development	640.00
New Forest National Park Authority	11/02/2015	3015236	Z Unclassified user 2-10	5000331	Verderers of the New Forest	LR0000	Rechargeable Works	Conservation of the Natural Environment	R645	HLS Income	5980.00
New Forest National Park Authority	11/02/2015	3015235	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	281.56
New Forest National Park Authority	11/02/2015	2005865	Human Resources	5001578	Reward Connected	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	300.00
New Forest National Park Authority	11/02/2015	2005866	Z Unclassified user 2-10	5001597	New Forest Activities Booking Centre Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1108.64
New Forest National Park Authority	13/02/2015	2005869	Z Unclassified user 2-10	5001873	IHBC Enterprises Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	400.00
New Forest National Park Authority	17/02/2015	2005873	Environmental Services	5001827	Environment Agency	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	16531.00
New Forest National Park Authority	17/02/2015	2005871	Z Unclassified user 2-10	5000195	Hampshire & Isle of Wight Wildlife Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1950.00
New Forest National Park Authority	17/02/2015	2005872	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	5956.75
New Forest National Park Authority	18/02/2015	2005876	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	18/02/2015	2005878	Z Unclassified user 2-10	5000676	Forest North Inns Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	2000.00
New Forest National Park Authority	18/02/2015	2005877	Z Unclassified user 2-10	5002433	Mr Neil McCulloch	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	2295.00
New Forest National Park Authority	19/02/2015	2005879	Z Unclassified user 2-10	5002315	Hyde Church Centre Appeal	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	6500.00
New Forest National Park Authority	19/02/2015	3015267	Vehicle Management	5002225	Action Van	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	2400.95
New Forest National Park Authority	20/02/2015	2005880	Z Unclassified user 2-10	5002315	Hyde Church Centre Appeal	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	4500.00
New Forest National Park Authority	23/02/2015	2005884	Z Unclassified user 2-10	5002385	BEAMZ C.I.C.	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	8520.00
New Forest National Park Authority	23/02/2015	2005882	Z Unclassified user 2-10	5001623	Forest Leisure Cycling Burley Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	8500.00
New Forest National Park Authority	23/02/2015	2005883	Z Unclassified user 2-10	5001002	H C S C	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	10961.44
New Forest National Park Authority	23/02/2015	3015268	Facilities & Management Services	5000074	Newsquest Southern	NP6000	Development Control	Development Control	S084	Advertising	286.65
New Forest National Park Authority	24/02/2015	2005886	Z Unclassified user 2-10	5002226	Wild Heritage	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1836.04
New Forest National Park Authority	24/02/2015	2005885	Z Unclassified user 2-10	5000077	New Forest District Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S676	NFFCE Cycling Infrastructure	23000.00
New Forest National Park Authority	24/02/2015	3015269	Z Unclassified user 2-10	5002324	Brookenhurst Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	2060.00
New Forest National Park Authority	24/02/2015	3015270	Z Unclassified user 2-10	5002324	Brookenhurst Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	13282.00
New Forest National Park Authority	25/02/2015	2005888	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S414	Records Management	1920.00
New Forest National Park Authority	25/02/2015	3015273	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	416.02
New Forest National Park Authority	25/02/2015	3015274	Vehicle Management	5001333	Honda Finance Europe Plc	LY9200	Central Overheads	Apportioned	T220	Pool Car	289.58
New Forest National Park Authority	25/02/2015	3015277	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.90
New Forest National Park Authority	25/02/2015	3015277	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.90