

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	02/12/2015	3016394	Not Classified	5002566	Big Brand Ideas Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	10000
New Forest National Park Authority	16/12/2015	3016480	Not Classified	5002566	Big Brand Ideas Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	500
New Forest National Park Authority	21/12/2015	3016491	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8022.25
New Forest National Park Authority	21/12/2015	3016494	Facilities & Management Services	5000074	Newsquest Media Group	NP9002	Member Services	Corporate and Democratic Core	S084	Advertising	300
New Forest National Park Authority	29/12/2015	3016503	Facilities & Management Services	5001683	Baxter Confidential	LY9200	Central Overheads	Apportioned	S008	Materials	263.25
New Forest National Park Authority	29/12/2015	3016520	Not Classified	5000962	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	05/01/2016	3016534	Consultancy	5002528	Align Property Consultants Limited	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	420
New Forest National Park Authority	05/01/2016	3016538	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	265.42
New Forest National Park Authority	06/01/2016	3016539	Works - Construction, Repair & Maintenance	5000065	Simpson Hilder Associates Limited	NP6000	Development Control	Development Control	R054	Planning Fees	385
New Forest National Park Authority	07/01/2016	3016549	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3033.33
New Forest National Park Authority	07/01/2016	3016551	Mail Services	5002630	Cross Country Couriers	LY9200	Central Overheads	Apportioned	S046	Postages	293.55
New Forest National Park Authority	11/01/2016	3016569	Not Classified	5002608	Ashfield Special Needs Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S405	Pedall Expenditure	7575
New Forest National Park Authority	11/01/2016	3016564	Arts & Leisure Services	5000927	Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	500
New Forest National Park Authority	12/01/2016	3016563	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	266.24
New Forest National Park Authority	14/01/2016	3016570	Building Construction Materials	5002611	Kiwi Fencing Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	16677
New Forest National Park Authority	15/01/2016	3016575	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1195.39
New Forest National Park Authority	15/01/2016	3016578	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1189.11
New Forest National Park Authority	15/01/2016	3016577	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	772.93
New Forest National Park Authority	15/01/2016	3016576	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	475.95
New Forest National Park Authority	15/01/2016	3016574	Arts & Leisure Services	5000927	Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	365.6
New Forest National Park Authority	18/01/2016	3016581	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	541.17
New Forest National Park Authority	18/01/2016	3016580	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	20/01/2016	3016591	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	1650
New Forest National Park Authority	20/01/2016	3016586	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	20/01/2016	3016587	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	320
New Forest National Park Authority	20/01/2016	3016588	Not Classified	5000373	Landor LINKS Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	305.8
New Forest National Park Authority	21/01/2016	3016595	Not Classified	5002226	Wild Heritage	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2400
New Forest National Park Authority	21/01/2016	3016602	Not Classified	5002579	We are here Creative	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2000
New Forest National Park Authority	21/01/2016	3016601	Not Classified	5002609	IAE	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1696.61
New Forest National Park Authority	21/01/2016	3016603	Not Classified	5000935	Beaulieu Abbey Church PCC	LR0000	Rechargeable Works	Corporate and Democratic Core	S257	Other	285
New Forest National Park Authority	22/01/2016	3016604	Public Transport	5002148	Lymington-Brockenhurst Community Rail Partner	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	1500
New Forest National Park Authority	22/01/2016	3016605	Facilities & Management Services	5002166	Marc Godwin	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	934
New Forest National Park Authority	25/01/2016	3016612	Catering	5002638	TLLF Co (UK) Ltd	LR0000	Rechargeable Works	Corporate and Democratic Core	S257	Other	450
New Forest National Park Authority	25/01/2016	3016616	Not Classified	5002631	Clarke Design & Media Ltd	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	370
New Forest National Park Authority	25/01/2016	3016614	Not Classified	5001791	Andean Management Limited	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	345
New Forest National Park Authority	25/01/2016	3016611	Facilities & Management Services	5001597	New Forest Activities Booking Centre Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	26/01/2016	3016618	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	26/01/2016	3016618	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	26/01/2016	3016624	Not Classified	5002567	CPRE	NP9000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	1000
New Forest National Park Authority	27/01/2016	3016634	Financial Services	5000102	Lloyds Bank Plc	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	676.85
New Forest National Park Authority	27/01/2016	3016634	Financial Services	5000102	Lloyds Bank Plc	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	465
New Forest National Park Authority	27/01/2016	3016634	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	352
New Forest National Park Authority	27/01/2016	3016630	Financial Services	5000102	Lloyds Bank Plc	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	340.53
New Forest National Park Authority	27/01/2016	3016630	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	E505	Learning and Development	295
New Forest National Park Authority	27/01/2016	3016627	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.9
New Forest National Park Authority	27/01/2016	3016627	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.9
New Forest National Park Authority	27/01/2016	3016636	Not Classified	5002004	Mark Cummings	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	27/01/2016	3016628	Not Classified	5002509	Mandeep Sidhu	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250