

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	09/02/2015	9002351	Consultancy	5002049	RPS Planning & Development Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	5980
New Forest National Park Authority	24/06/2015	2006180	Facilities & Management Services	5001424	Pro-Media	LY9200	Central Overheads	Apportioned	T220	Pool Car	286
New Forest National Park Authority	26/06/2015	3015621	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	7865.75
New Forest National Park Authority	29/06/2015	2006193	Human Resources	5001361	PDP	LY9500	Human Resources	Apportioned	E505	Learning and Development	475
New Forest National Park Authority	29/06/2015	3015638	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	275.92
New Forest National Park Authority	30/06/2015	2006196	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	1474
New Forest National Park Authority	01/07/2015	2006201	Vehicle Management	5001876	Mediaology Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1380
New Forest National Park Authority	01/07/2015	3015645	Not Classified	5002520	[Redacted - Prize Winner]	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	500
New Forest National Park Authority	01/07/2015	3015647	Not Classified	5002522	[Redacted - Prize Winner]	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	300
New Forest National Park Authority	01/07/2015	3015642	Facilities & Management Services	5000223	Brockenhurst Village Hall	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	283.62
New Forest National Park Authority	01/07/2015	2006199	Facilities & Management Services	5001683	Baxter Confidential	LY9200	Central Overheads	Apportioned	S008	Materials	263.25
New Forest National Park Authority	02/07/2015	2006206	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	520
New Forest National Park Authority	03/07/2015	2006211	Not Classified	5000752	Hyde War Memorial Parish Hall	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	15364.94
New Forest National Park Authority	03/07/2015	2006210	Facilities & Management Services	5002489	The Marketing Collective Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2890
New Forest National Park Authority	03/07/2015	2006209	Not Classified	5002458	Firebilly Films	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1168.13
New Forest National Park Authority	03/07/2015	3015664	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	638.4
New Forest National Park Authority	03/07/2015	2006209	Not Classified	5002458	Firebilly Films	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	392.81
New Forest National Park Authority	03/07/2015	2006209	Not Classified	5002458	Firebilly Films	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	314.25
New Forest National Park Authority	03/07/2015	2006207	Facilities & Management Services	5002257	The Way Design Ltd	NP6000	Development Control	Development Control	S603	Tree Service	300
New Forest National Park Authority	06/07/2015	2006214	Consultancy	5002483	Bold Studios Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	830
New Forest National Park Authority	06/07/2015	2006213	Facilities & Management Services	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	440
New Forest National Park Authority	07/07/2015	3015676	Not Classified	5001881	The Copyright Licensing Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	485.72
New Forest National Park Authority	07/07/2015	3015675	Environmental Services	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	310
New Forest National Park Authority	07/07/2015	2006215	Facilities & Management Services	5000074	Newsguest Media Group	NP6000	Development Control	Development Control	S084	Advertising	300
New Forest National Park Authority	08/07/2015	3015677	Consultancy	5002528	Align Property Consultants Limited	LR0000	Development Control	Development Control	S210	Affordable Housing Scheme	660
New Forest National Park Authority	08/07/2015	3015681	Not Classified	5002275	[Redacted - Volunteer]	NP6000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	500
New Forest National Park Authority	08/07/2015	3015679	Information Communication Technology	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S293	Meetings - NF Consultative Panel	300
New Forest National Park Authority	09/07/2015	3015690	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	298.12
New Forest National Park Authority	13/07/2015	2006227	Facilities & Management Services	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1895
New Forest National Park Authority	13/07/2015	2006225	Facilities & Management Services	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1380
New Forest National Park Authority	13/07/2015	2006223	Facilities & Management Services	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	692
New Forest National Park Authority	13/07/2015	2006224	Facilities & Management Services	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	653
New Forest National Park Authority	13/07/2015	2006228	Not Classified	5002483	Eyre Communications	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	595
New Forest National Park Authority	15/07/2015	2006233	Education	5001760	TILF 1/4 Blackfield Primary School	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	2086.99
New Forest National Park Authority	15/07/2015	3015699	Not Classified	5002500	Alison Smith	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	800
New Forest National Park Authority	15/07/2015	3015702	Facilities & Management Services	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	388.38
New Forest National Park Authority	16/07/2015	2006236	Information Communication Technology	5002516	Chapel Digital Group Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1158.5
New Forest National Park Authority	16/07/2015	2006235	Information Communication Technology	5002516	Chapel Digital Group Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	269.9
New Forest National Park Authority	27/07/2015	3015710	Not Classified	5002474	KBH On-Train Media	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	9586
New Forest National Park Authority	27/07/2015	3015715	Not Classified	5002385	BEAMZ C.I.C.	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	9369.52
New Forest National Park Authority	27/07/2015	3015714	Education	5000376	Brockenhurst College	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	6448.34
New Forest National Park Authority	27/07/2015	3015728	Not Classified	5002325	Bauer Radio Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	3650
New Forest National Park Authority	27/07/2015	3015740	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1510.75
New Forest National Park Authority	27/07/2015	3015738	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1036.02
New Forest National Park Authority	27/07/2015	3015731	Consultancy	5002494	Shona Marsh	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	900
New Forest National Park Authority	27/07/2015	3015741	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	792.86
New Forest National Park Authority	27/07/2015	3015737	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	748.27
New Forest National Park Authority	27/07/2015	3015724	Facilities & Management Services	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	698
New Forest National Park Authority	27/07/2015	3015717	Facilities & Management Services	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	612.5
New Forest National Park Authority	27/07/2015	3015739	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	549.98
New Forest National Park Authority	27/07/2015	3015743	Not Classified	5002060	Bradley Hutchings	NP4000	Transport & Traffic Management	Recreation Management and Transport	S610	Transport Goods	465
New Forest National Park Authority	27/07/2015	3015729	Not Classified	5002531	Hotline Group Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	384
New Forest National Park Authority	27/07/2015	3015713	Facilities & Management Services	5000009	Hampshire County Council	NP3001	Communications	Promoting Understanding	S651	Publications	348
New Forest National Park Authority	27/07/2015	3015723	Facilities & Management Services	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	255
New Forest National Park Authority	27/07/2015	3015725	Not Classified	5002509	Mandeep Sidhu	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	27/07/2015	3015726	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	28/07/2015	3015748	Education	5000376	Brockenhurst College	LY9500	Human Resources	Apportioned	E505	Learning and Development	400
New Forest National Park Authority	28/07/2015	3015749	Not Classified	5002451	Stream Publishing	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	350
New Forest National Park Authority	28/07/2015	3015752	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	329.99