

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	20/05/2015	3015514	Z Unclassified user 2-10	5000077	New Forest District Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	351
New Forest National Park Authority	28/05/2015	2006127	Facilities & Management Services	5001226	Woodgreen Community Shop Association Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	29/05/2015	2006130	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	250
New Forest National Park Authority	29/05/2015	2006130	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	250
New Forest National Park Authority	29/05/2015	2006129	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	567
New Forest National Park Authority	01/06/2015	2006132	Consultancy	5002483	Bold Studios Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	830
New Forest National Park Authority	02/06/2015	2006133	Z Unclassified user 2-10	5001640	Resort Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	632
New Forest National Park Authority	02/06/2015	3015544	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000
New Forest National Park Authority	02/06/2015	3015545	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	956.75
New Forest National Park Authority	03/06/2015	2006137	Z Unclassified user 2-10	5002490	Action Academy	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	950
New Forest National Park Authority	03/06/2015	2006135	Z Unclassified user 2-10	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2563.35
New Forest National Park Authority	03/06/2015	2006134	Z Unclassified user 2-10	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1590
New Forest National Park Authority	03/06/2015	3015548	Legal Services	5002133	Lawyers in Local Government	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	250
New Forest National Park Authority	03/06/2015	2006136	Human Resources	5001578	Reward Connected	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1000
New Forest National Park Authority	03/06/2015	3015553	Consultancy	5002505	Graham Steagles	LY6100	Policy - Employee Costs	Conservation of the Natural Environment	E002	Hired and Temporary Staff	2771.5
New Forest National Park Authority	04/06/2015	3015554	Information Communication Technology	5002506	Tech Events Services Ltd	NP9000	Member Services	Corporate and Democratic Core	S293	Meetings - NF Consultative Panel	300
New Forest National Park Authority	04/06/2015	2006139	Consultancy	5002494	Shona Marsh	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	400
New Forest National Park Authority	08/06/2015	2006142	Z Unclassified user 2-10	5002501	Independent Print Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	500
New Forest National Park Authority	08/06/2015	3015562	Z Unclassified user 2-10	5002437	Dementia Adventure	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	525
New Forest National Park Authority	08/06/2015	3015560	Facilities & Management Services	5000009	Hampshire County Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	750
New Forest National Park Authority	08/06/2015	2006140	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3033.33
New Forest National Park Authority	08/06/2015	2006141	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	558.43
New Forest National Park Authority	09/06/2015	2006144	Z Unclassified user 2-10	5000088	New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S175	New Forest Centre Agreement	10000
New Forest National Park Authority	10/06/2015	3015568	Z Unclassified user 2-10	5002508	Lees & Co	NP6000	Development Control	Development Control	R054	Planning Fees	1005
New Forest National Park Authority	10/06/2015	2006146	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	905
New Forest National Park Authority	10/06/2015	2006146	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	905
New Forest National Park Authority	10/06/2015	3015567	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	266.08
New Forest National Park Authority	11/06/2015	2006148	Public Transport	5001652	Solent Coaches Ltd	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	283
New Forest National Park Authority	11/06/2015	2006147	Consultancy	5002483	Bold Studios Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	850
New Forest National Park Authority	15/06/2015	3015565	Z Unclassified user 2-10	5002502	The Master Builder's House Hotel	NP9001	Secretariat	Corporate and Democratic Core	S522	Local Sustainable Transport Fund	654.17
New Forest National Park Authority	15/06/2015	2006156	Z Unclassified user 2-10	5002507	Lymington Town Band	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	600
New Forest National Park Authority	15/06/2015	2006153	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1015
New Forest National Park Authority	16/06/2015	2006160	Z Unclassified user 2-10	5002489	The Marketing Collective Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2890
New Forest National Park Authority	16/06/2015	2006159	Vehicle Management	5002222	Solent Towbars & Trailers Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	425
New Forest National Park Authority	16/06/2015	2006158	Z Unclassified user 2-10	5001495	New Forest Hotels Plc	NP0000	Natural Environment	Conservation of the Natural Environment	S689	National Parks England Project	988.46
New Forest National Park Authority	16/06/2015	3015580	Education	5000063	Broads Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	800
New Forest National Park Authority	17/06/2015	2006164	Consultancy	5002483	Bold Studios Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	830
New Forest National Park Authority	17/06/2015	2006165	Z Unclassified user 2-10	5002002	Paultons Park Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	10000
New Forest National Park Authority	17/06/2015	2006162	Z Unclassified user 2-10	5002392	Lover Green Association	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1341.26
New Forest National Park Authority	17/06/2015	2006163	Z Unclassified user 2-10	5001964	New Forest Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1090
New Forest National Park Authority	18/06/2015	2006166	Facilities & Management Services	5000193	The NLA Media Access Limited	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1913
New Forest National Park Authority	18/06/2015	3015590	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S600	Finance Services	450
New Forest National Park Authority	19/06/2015	2006170	Public Transport	5000548	Hurst Castle Ferries Ltd	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	420
New Forest National Park Authority	19/06/2015	3015591	Z Unclassified user 2-10	5002437	Dementia Adventure	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	600
New Forest National Park Authority	19/06/2015	2006168	Z Unclassified user 2-10	5000097	Forestry Commission	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	3000
New Forest National Park Authority	22/06/2015	2006176	Z Unclassified user 2-10	5002511	Infinite Wisdom Productions Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2400
New Forest National Park Authority	23/06/2015	3015599	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	744.8
New Forest National Park Authority	23/06/2015	2006178	Z Unclassified user 2-10	5001435	Sway Parish Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	1568.1
New Forest National Park Authority	23/06/2015	3015600	Z Unclassified user 2-10	5001743	Hampshire Pension Fund	LY9200	Central Overheads	Apportioned	S600	Finance Services	540
New Forest National Park Authority	24/06/2015	2006181	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1760
New Forest National Park Authority	25/06/2015	2006184	Mail Services	5002072	Royal Mail Door to Door	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1135.86
New Forest National Park Authority	25/06/2015	2006184	Mail Services	5002072	Royal Mail Door to Door	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1135.86
New Forest National Park Authority	25/06/2015	2006183	Consultancy	5001901	Greentraveller Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1500
New Forest National Park Authority	26/06/2015	2006185	Z Unclassified user 2-10	5002147	Mark Drury Ltd t/a SPUD Group	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1000
New Forest National Park Authority	26/06/2015	3015620	Education	5000625	Bournemouth University	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	1588
New Forest National Park Authority	29/06/2015	2006187	Z Unclassified user 2-10	5002491	ORA Events Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	650
New Forest National Park Authority	29/06/2015	2006192	Z Unclassified user 2-10	5002451	Stream Publishing	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	300
New Forest National Park Authority	29/06/2015	2006189	Environmental Services	5002438	DJH Associates Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	3500
New Forest National Park Authority	29/06/2015	2006188	Z Unclassified user 2-10	5002423	Oak Tree Cottage	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	2579.99
New Forest National Park Authority	29/06/2015	2006191	Environmental Services	5002139	Southern Counties Forestry	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	350
New Forest National Park Authority	29/06/2015	3015633	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	29/06/2015	3015635	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.9
New Forest National Park Authority	29/06/2015	3015634	Vehicle Management	5001333	Honda Finance Europe Plc	LY9200	Central Overheads	Apportioned	T220	Pool Car	289.58
New Forest National Park Authority	29/06/2015	3015637	Financial Services	5000102	Lloyds Bank Plc	LY2500	E&RE - Employee Costs	Apportioned	S072	Subsistence	255
New Forest National Park Authority	29/06/2015	3015626	Financial Services	5000102	Lloyds Bank Plc	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	457.32
New Forest National Park Authority	30/06/2015	2006194	Z Unclassified user 2-10	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	550