

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	27/04/2015	2006045	Mail Services	5001769	Mr R W Hutchings	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	27/04/2015	3015459	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P100	Electricity	12370.98
New Forest National Park Authority	27/04/2015	3015459	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P105	Gas	4526.69
New Forest National Park Authority	27/04/2015	3015459	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	2050.13
New Forest National Park Authority	29/04/2015	2006051	Z Unclassified user 2-10	5001495	New Forest Hotels Plc	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	1012.25
New Forest National Park Authority	30/04/2015	2006054	Information Communication Technology	5002475	Garmin (Europe) Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S676	NFFCE Cycling Infrastructure	11666
New Forest National Park Authority	30/04/2015	2006055	Information Communication Technology	5001674	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	3450
New Forest National Park Authority	01/05/2015	2006059	Z Unclassified user 2-10	5000670	East Boldre Village Hall	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	01/05/2015	2006059	Z Unclassified user 2-10	5000670	East Boldre Village Hall	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	250
New Forest National Park Authority	01/05/2015	3015477	Z Unclassified user 2-10	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	2500
New Forest National Park Authority	05/05/2015	2006060	Consultancy	5002410	Good Journey	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	4575
New Forest National Park Authority	05/05/2015	2006061	Human Resources	5001578	Reward Connected	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	500
New Forest National Park Authority	06/05/2015	2006067	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320
New Forest National Park Authority	06/05/2015	3015481	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	653.6
New Forest National Park Authority	06/05/2015	2006064	Consultancy	5002480	In the Round Communications Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	645
New Forest National Park Authority	06/05/2015	3015478	Z Unclassified user 2-10	5001262	New Forest Business Partnership	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	301.6
New Forest National Park Authority	06/05/2015	3015479	Z Unclassified user 2-10	5001004	Greenspace Designs Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1549
New Forest National Park Authority	06/05/2015	2006068	Consultancy	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	3920
New Forest National Park Authority	06/05/2015	3015489	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S549	Solent Forum	1705
New Forest National Park Authority	06/05/2015	3015490	Facilities & Management Services	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	25078.6
New Forest National Park Authority	06/05/2015	2006065	Z Unclassified user 2-10	5002455	Positano Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	750
New Forest National Park Authority	07/05/2015	2006069	Z Unclassified user 2-10	5002458	Firebely Films	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1557.5
New Forest National Park Authority	07/05/2015	2006069	Z Unclassified user 2-10	5002458	Firebely Films	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	523.75
New Forest National Park Authority	07/05/2015	2006072	Stationery	5001057	Sarum Colourview Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1425
New Forest National Park Authority	07/05/2015	2006072	Stationery	5001057	Sarum Colourview Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1425
New Forest National Park Authority	07/05/2015	2006071	Stationery	5001057	Sarum Colourview Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1161
New Forest National Park Authority	07/05/2015	2006071	Stationery	5001057	Sarum Colourview Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1161
New Forest National Park Authority	07/05/2015	2006069	Z Unclassified user 2-10	5002458	Firebely Films	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	419
New Forest National Park Authority	11/05/2015	2006074	Environmental Services	5001827	Environment Agency	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	25530
New Forest National Park Authority	11/05/2015	3015496	Legal Services	5000654	Thompsons Solicitors	LY9200	Central Overheads	Apportioned	S402	Local Services	250
New Forest National Park Authority	11/05/2015	2006075	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	9315
New Forest National Park Authority	11/05/2015	2006075	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	2600
New Forest National Park Authority	12/05/2015	2006077	Z Unclassified user 2-10	5002414	Mr Tom Hordle	NP0000	Natural Environment	Conservation of the Natural Environment	S683	Commoning - Rockford Farm	7500
New Forest National Park Authority	12/05/2015	2006076	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3033.33
New Forest National Park Authority	13/05/2015	2006081	Facilities & Management Services	5000300	Lyndhurst & District Community Association	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	731
New Forest National Park Authority	13/05/2015	2006079	Consultancy	5002410	Good Journey	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	250
New Forest National Park Authority	13/05/2015	2006079	Consultancy	5002410	Good Journey	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	250
New Forest National Park Authority	13/05/2015	2006078	Information Communication Technology	5002205	ATS Heritage	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	1500
New Forest National Park Authority	14/05/2015	3015498	Works - Construction, Repair & Maintenance	5000012	Technical Services	NP9002	Member Services	Corporate and Democratic Core	S293	Meetings - NF Consultative Panel	300
New Forest National Park Authority	14/05/2015	2006082	Z Unclassified user 2-10	5001850	Lyminster & Pennington Town Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	9190.25
New Forest National Park Authority	14/05/2015	3015499	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	270
New Forest National Park Authority	14/05/2015	3015505	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	267.91
New Forest National Park Authority	15/05/2015	2006090	Consultancy	5002472	Solent Co	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	3155
New Forest National Park Authority	15/05/2015	2006090	Consultancy	5002472	Solent Co	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	297.07
New Forest National Park Authority	15/05/2015	2006088	Vehicle Management	5002495	Autoglaze Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	358.5
New Forest National Park Authority	15/05/2015	2006091	Z Unclassified user 2-10	5002495	Bransgore Church of England Primary School	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	629.32
New Forest National Park Authority	19/05/2015	3015508	Z Unclassified user 2-10	5002261	National Parks England	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	17910
New Forest National Park Authority	19/05/2015	2006092	Consultancy	5002494	Shona Marsh	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	900
New Forest National Park Authority	19/05/2015	2006095	Facilities & Management Services	5002097	Fuhrmann Signs	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1525
New Forest National Park Authority	19/05/2015	2006095	Facilities & Management Services	5002097	Fuhrmann Signs	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1525
New Forest National Park Authority	19/05/2015	2006102	Z Unclassified user 2-10	5001810	Chris Balcombe	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	250
New Forest National Park Authority	19/05/2015	2006099	Facilities & Management Services	5001424	Pro+Media	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	771.25
New Forest National Park Authority	19/05/2015	2006101	Z Unclassified user 2-10	5001344	Phoenix Z	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	295
New Forest National Park Authority	19/05/2015	2006103	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	19/05/2015	3015509	Facilities & Management Services	5000223	Brockenhurst Village Hall	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	283.82
New Forest National Park Authority	19/05/2015	3015510	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S549	Solent Forum	732
New Forest National Park Authority	20/05/2015	2006107	Consultancy	5002483	Bold Studios Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	830
New Forest National Park Authority	21/05/2015	2006108	Z Unclassified user 2-10	5002432	Nagels UK Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1594
New Forest National Park Authority	22/05/2015	3015523	Z Unclassified user 2-10	5002500	Alison Smith	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1500
New Forest National Park Authority	22/05/2015	2006113	Z Unclassified user 2-10	5002498	Cliffe Enterprise Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	7922
New Forest National Park Authority	22/05/2015	2006113	Z Unclassified user 2-10	5002498	Cliffe Enterprise Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	7922
New Forest National Park Authority	22/05/2015	2006112	Education	5002448	The Open University	LY9500	Human Resources	Apportioned	E505	Learning and Development	2125
New Forest National Park Authority	26/05/2015	2006118	Facilities & Management Services	5000074	Newquest Southern	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1500
New Forest National Park Authority	26/05/2015	2006117	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	26/05/2015	3015531	Financial Services	5000102	Lloyds Bank Plc	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S634	Cultural Heritage Evidence Base (Projects)	282.5
New Forest National Park Authority	26/05/2015	3015528	Mail Services	5001852	Pinney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	999
New Forest National Park Authority	26/05/2015	3015525	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	266.9
New Forest National Park Authority	26/05/2015	3015527	Vehicle Management	5001333	Handie Finance Europe Plc	LY9200	Central Overheads	Apportioned	T220	Pool Car	289.58
New Forest National Park Authority	26/05/2015	3015531	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Apportioned	S040	Hired & Contracted	916.66
New Forest National Park Authority	27/05/2015	2006120	Consultancy	5002483	Bold Studios Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	250
New Forest National Park Authority	28/05/2015	2006126	Facilities & Management Services	5001254	Don't Panic Design	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	966
New Forest National Park Authority	28/05/2015	2006125	Consultancy	5002410	Good Journey	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	4575
New Forest National Park Authority	28/05/2015	2006124	Stationery	5000613	Reproprint	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1000
New Forest National Park Authority	28/05/2015	3015541	Financial Services	5000102	Lloyds Bank Plc	KB3020	Treasury Management	Apportioned	S213	Bank Charges and Interest Lloyds new contract	262