

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	20/10/2015	3016190	Not Classified	5002592	Southampton City Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	21/10/2015	3016192	Arts & Leisure Services	5002535	Hampshire Art & Recreation Therapy	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	1500
New Forest National Park Authority	29/10/2015	3016238	Financial Services	5001357	CIPFA Business Limited	LY9500	Human Resources	Apportioned	E505	Learning and Development	325
New Forest National Park Authority	29/10/2015	3016243	Education	5002600	Broad Chalke C of E Aided Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	02/11/2015	3016248	Public Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	16750
New Forest National Park Authority	02/11/2015	3016249	Public Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	11046.68
New Forest National Park Authority	02/11/2015	3016251	Not Classified	5002257	The Way Design Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	785
New Forest National Park Authority	02/11/2015	3016247	Catering	5002597	Wadworth & Co	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	460
New Forest National Park Authority	02/11/2015	3016250	Not Classified	5002602	Escape Yachting Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	420
New Forest National Park Authority	02/11/2015	3016255	Consultancy	5000071	Solent News & Photo Agency Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	250
New Forest National Park Authority	02/11/2015	3016254	Consultancy	5000071	Solent News & Photo Agency Ltd	NP0000	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	03/11/2015	3016260	Highway Equipment & Materials	5002510	Amey LG Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S674	NFFCE Signage	9948.29
New Forest National Park Authority	03/11/2015	3016261	Highway Equipment & Materials	5002510	Amey LG Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S674	NFFCE Signage	2280
New Forest National Park Authority	03/11/2015	3016259	Consultancy	5001898	A Renewable Project Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	1070
New Forest National Park Authority	04/11/2015	3016262	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S676	NFFCE Cycling Infrastructure	1666.33
New Forest National Park Authority	05/11/2015	3016265	Information Communication Technology	5001064	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	3450
New Forest National Park Authority	05/11/2015	3016264	Arts & Leisure Services	5001171	Balmer Lawn Hotel	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	2963.62
New Forest National Park Authority	05/11/2015	3016263	Not Classified	5002325	Bauer Radio Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	600
New Forest National Park Authority	05/11/2015	3016269	Not Classified	5002207	Veloform UK	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	250
New Forest National Park Authority	06/11/2015	3016271	Not Classified	5000335	Snowdonia National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	268
New Forest National Park Authority	09/11/2015	3016272	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320
New Forest National Park Authority	09/11/2015	3016285	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3033.33
New Forest National Park Authority	09/11/2015	3016274	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	744.8
New Forest National Park Authority	09/11/2015	3016278	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	675
New Forest National Park Authority	09/11/2015	3016284	Consultancy	5000257	Andrew Waring Associates Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	600
New Forest National Park Authority	09/11/2015	3016276	Legal Services	5002573	Mrs Leanne Buckley Thomson	NP6000	Development Control	Development Control	S045	Enforcement Costs	450
New Forest National Park Authority	09/11/2015	3016287	Facilities & Management Services	5002598	KTS Estate Management Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	385
New Forest National Park Authority	09/11/2015	3016283	Not Classified	5002392	Lover Green Association	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	282
New Forest National Park Authority	10/11/2015	3016291	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	7333.33
New Forest National Park Authority	10/11/2015	3016293	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	285.69
New Forest National Park Authority	11/11/2015	3016302	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	11/11/2015	3016300	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	11/11/2015	3016299	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	11/11/2015	3016297	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	11/11/2015	3016296	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	11/11/2015	3016295	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	12/11/2015	3016305	Not Classified	5002587	The Electric Vehicle Company Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	9835
New Forest National Park Authority	16/11/2015	3016321	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	16/11/2015	3016322	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	17/11/2015	3016325	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	2960.55
New Forest National Park Authority	17/11/2015	3016334	Environmental Services	5000581	Wiltshire Wildlife Trust Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBC / WRC)	1421
New Forest National Park Authority	17/11/2015	3016329	Not Classified	5002588	Green Lions Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1000
New Forest National Park Authority	17/11/2015	3016328	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	RK0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	293
New Forest National Park Authority	17/11/2015	3016323	Not Classified	5000665	Beaulieu Enterprises Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	270
New Forest National Park Authority	18/11/2015	3016336	Not Classified	5001964	New Forest Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	870
New Forest National Park Authority	19/11/2015	3016343	Consultancy	5001262	New Forest Business Partnership	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	750
New Forest National Park Authority	19/11/2015	3016349	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	734
New Forest National Park Authority	19/11/2015	3016348	Not Classified	5002605	Cumbria Tourism	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	500
New Forest National Park Authority	19/11/2015	3016341	Not Classified	5002610	SOLACE	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	371
New Forest National Park Authority	24/11/2015	3016358	Not Classified	5001437	Sarah Manchester	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2139.8
New Forest National Park Authority	24/11/2015	3016363	Education	5002495	Bransgore Church of England Primary School	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	877.71
New Forest National Park Authority	24/11/2015	3016354	Not Classified	5002405	Ashurst & Colbury Community Equipment Cooper	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	421.24
New Forest National Park Authority	25/11/2015	3016361	Information Communication Technology	5001341	ESRI (UK) Ltd	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	5187.5
New Forest National Park Authority	25/11/2015	3016375	Information Communication Technology	5000091	Status Computers	LY9500	Human Resources	Apportioned	E505	Learning and Development	600
New Forest National Park Authority	25/11/2015	3016360	Education	5002614	Fordingbridge Junior School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	25/11/2015	3016362	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S045	Enforcement Costs	250
New Forest National Park Authority	26/11/2015	3016382	Mail Services	5000075	Royal Mail Retail	LY9200	Central Overheads	Apportioned	S046	Postages	727
New Forest National Park Authority	27/11/2015	3016384	Not Classified	5001623	Forest Leisure Cycling Burley Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1228.33