

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	10/09/2015	3015978	Information Communication Technology	5000458	Imaginet Ltd	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	352
New Forest National Park Authority	18/09/2015	3016041	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3033.33
New Forest National Park Authority	23/09/2015	3016054	Facilities & Management Services	5001379	National Parks UK Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1170
New Forest National Park Authority	28/09/2015	3016074	Environmental Services	5002046	Aquiline Environmental Quality	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	270.25
New Forest National Park Authority	29/09/2015	3016082	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1077.6
New Forest National Park Authority	29/09/2015	3016081	Not Classified	5002147	SPUD	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1000
New Forest National Park Authority	30/09/2015	3016085	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	3209.4
New Forest National Park Authority	30/09/2015	3016086	Facilities & Management Services	5000009	Hampshire County Council	LY0000	Central Overheads	Apportioned	S042	Legal Services	1972.5
New Forest National Park Authority	30/09/2015	3016083	Not Classified	5002338	Landford Parish Council	WL0000	DCs Money Received	Conservation of the Natural Environment	R094	Public Open Space	762.17
New Forest National Park Authority	01/10/2015	3016095	Consultancy	5002410	Good Journey	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	674
New Forest National Park Authority	01/10/2015	3016097	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	275.92
New Forest National Park Authority	02/10/2015	3016100	Facilities & Management Services	5001683	Baxter Confidential	LY9200	Central Overheads	Apportioned	S008	Materials	263.25
New Forest National Park Authority	02/10/2015	3016102	Health & Safety	5002576	British Safety Council	LY9500	Human Resources	Apportioned	E505	Learning and Development	250
New Forest National Park Authority	06/10/2015	3016111	Not Classified	5002511	Infinite Wisdom Productions Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	4800
New Forest National Park Authority	06/10/2015	3016113	Human Resources	5002582	College of Media & Publishing	LY9500	Human Resources	Apportioned	E505	Learning and Development	670.83
New Forest National Park Authority	06/10/2015	3016112	Public Transport	5002194	Lucketts	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	475
New Forest National Park Authority	06/10/2015	3016115	Facilities & Management Services	5002052	Veloform Media GmbH	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	349.95
New Forest National Park Authority	06/10/2015	3016116	Not Classified	5002272	iCruise Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	300
New Forest National Park Authority	06/10/2015	3016119	Facilities & Management Services	5000083	Advertiser & Times	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	260
New Forest National Park Authority	07/10/2015	3016124	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3033.33
New Forest National Park Authority	07/10/2015	3016126	Not Classified	5001623	Forest Leisure Cycling Burley Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	2615.75
New Forest National Park Authority	07/10/2015	3016128	Consultancy	5002528	Align Property Consultants Limited	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	330
New Forest National Park Authority	12/10/2015	3016139	Not Classified	5000088	New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S175	New Forest Centre Agreement	10000
New Forest National Park Authority	12/10/2015	3016137	Not Classified	5000088	New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	R060	Rec Mgmt & Learning	2700
New Forest National Park Authority	12/10/2015	3016141	Not Classified	5002585	Andrew Berekdar	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2000
New Forest National Park Authority	12/10/2015	3016133	Facilities & Management Services	5001597	New Forest Activities Booking Centre Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	794.45
New Forest National Park Authority	12/10/2015	3016146	Arts & Leisure Services	5002491	ORA Events Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	650
New Forest National Park Authority	12/10/2015	3016134	Consultancy	5002483	Bold Studios Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	400
New Forest National Park Authority	12/10/2015	3016145	Education	5000671	Footprint Ecology Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	375
New Forest National Park Authority	12/10/2015	3016143	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S046	Telephones	261.67
New Forest National Park Authority	13/10/2015	3016148	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	470
New Forest National Park Authority	13/10/2015	3016147	Healthcare	5002297	St John Ambulance	LY9500	Human Resources	Apportioned	E505	Learning and Development	290
New Forest National Park Authority	14/10/2015	3016160	Public Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	R611	Tour Ticket Sales	15363.5
New Forest National Park Authority	14/10/2015	3016153	Not Classified	5002324	Brockenhurst Parish Council	WL0000	DCs Money Received	Conservation of the Natural Environment	R094	Public Open Space	3235.6
New Forest National Park Authority	14/10/2015	3016152	Not Classified	5002557	T A Molland	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	527
New Forest National Park Authority	14/10/2015	3016149	Consultancy	5002483	Bold Studios Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	400
New Forest National Park Authority	14/10/2015	3016154	Healthcare	5002297	St John Ambulance	LY9500	Human Resources	Apportioned	E505	Learning and Development	290
New Forest National Park Authority	14/10/2015	3016150	Facilities & Management Services	5002052	Veloform Media GmbH	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	264.29
New Forest National Park Authority	16/10/2015	3016176	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1501.52
New Forest National Park Authority	16/10/2015	3016169	Education	5000437	Manor Training Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1040
New Forest National Park Authority	16/10/2015	3016173	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1018.12
New Forest National Park Authority	16/10/2015	3016175	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	642.29
New Forest National Park Authority	16/10/2015	3016174	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	610.15
New Forest National Park Authority	16/10/2015	3016172	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	506.95
New Forest National Park Authority	16/10/2015	3016180	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3000	Communications	Promoting Understanding	S651	Publications	288
New Forest National Park Authority	19/10/2015	3016181	Not Classified	5000097	Forestry Commission	NP4000	Transport & Traffic Management	Recreation Management and Transport	S676	NFFCE Cycling Infrastructure	140000
New Forest National Park Authority	20/10/2015	3016184	Not Classified	5002578	ambcreative	NP3001	Communications	Promoting Understanding	S651	Publications	895
New Forest National Park Authority	20/10/2015	3016182	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	550
New Forest National Park Authority	20/10/2015	3016189	Information Communication Technology	5002031	mc2 Data Innovation Limited	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	350
New Forest National Park Authority	20/10/2015	3016185	Not Classified	5002578	ambcreative	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	350
New Forest National Park Authority	21/10/2015	3016193	Education	5000625	Bournemouth University	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	3320
New Forest National Park Authority	21/10/2015	3016195	Not Classified	827263	[Redacted - Staff Member]	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	352
New Forest National Park Authority	21/10/2015	3016191	Arts & Leisure Services	5000927	Cycleexperience Ltd	LY9200	Central Overheads	Apportioned	T220	Pool Car	267.25
New Forest National Park Authority	22/10/2015	3016198	Facilities & Management Services	5000074	Newquest Media Group	NP3001	Communications	Promoting Understanding	S651	Publications	6254.4
New Forest National Park Authority	23/10/2015	3016210	Legal Services	5002595	SJA Consultancy & Advocacy Ltd	NP6000	Development Control	Development Control	S045	Enforcement Costs	332.93
New Forest National Park Authority	26/10/2015	3016212	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S676	NFFCE Cycling Infrastructure	10333.33
New Forest National Park Authority	26/10/2015	3016213	Consultancy	5000071	Solent News & Photo Agency Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1000
New Forest National Park Authority	27/10/2015	3016218	Public Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	37102
New Forest National Park Authority	27/10/2015	3016218	Public Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	29900
New Forest National Park Authority	27/10/2015	3016224	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	27/10/2015	3016224	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	27/10/2015	3016231	Financial Services	5000102	Lloyds Bank Plc	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	429
New Forest National Park Authority	27/10/2015	3016216	Facilities & Management Services	5002598	KTS Estate Management Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	385
New Forest National Park Authority	27/10/2015	3016225	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	322.61
New Forest National Park Authority	27/10/2015	3016222	Vehicle Management	5001333	Honda Finance Europe Plc	LY9200	Central Overheads	Apportioned	T220	Pool Car	289.58
New Forest National Park Authority	27/10/2015	3016221	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.9
New Forest National Park Authority	27/10/2015	3016221	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.9
New Forest National Park Authority	27/10/2015	3016225	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	265.93
New Forest National Park Authority	28/10/2015	3016233	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S676	NFFCE Cycling Infrastructure	10333.33
New Forest National Park Authority	29/10/2015	3016236	Public Transport	5001008	Isle of Wight Community Rail Partnership	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2000
New Forest National Park Authority	29/10/2015	3016237	Utilities	5002593	Earth Electrical (Southern) Ltd	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	300
New Forest National Park Authority	29/10/2015	3016235	Not Classified	5001295	Landford Village Stores	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250