

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	16/03/2016	3016881	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	1000
New Forest National Park Authority	17/03/2016	3016888	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	3170
New Forest National Park Authority	17/03/2016	3016887	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	1530
New Forest National Park Authority	21/03/2016	3016903	Financial Services	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hired & Contracted	750
New Forest National Park Authority	29/03/2016	3016966	Not Classified	5002641	J D Jenkins & Sons	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	32012
New Forest National Park Authority	29/03/2016	3016962	Information Communication Technology	5002221	Adido Solutions Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	5000
New Forest National Park Authority	29/03/2016	3016961	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	4364.86
New Forest National Park Authority	29/03/2016	3016961	Not Classified	5002257	The Way Design Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2999.69
New Forest National Park Authority	29/03/2016	3016968	Environmental Services	5000214	the Environment Centre (TEC)	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainable Projects	2000
New Forest National Park Authority	29/03/2016	3016962	Information Communication Technology	5002221	Adido Solutions Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1067.66
New Forest National Park Authority	30/03/2016	3016961	Not Classified	5002257	The Way Design Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	999.62
New Forest National Park Authority	30/03/2016	3016980	Not Classified	5000777	New Forest District Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	41161
New Forest National Park Authority	30/03/2016	3016979	Catering	5001059	New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S620	New Forest Marque	15400
New Forest National Park Authority	30/03/2016	3016984	Human Resources	5002403	KBA Solutions Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1650
New Forest National Park Authority	30/03/2016	3016984	Human Resources	5002403	KBA Solutions Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	289.35
New Forest National Park Authority	01/04/2016	3017003	Not Classified	5000777	New Forest District Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	6649
New Forest National Park Authority	01/04/2016	3017004	Not Classified	5002636	Cotswold Archaeology	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	2625
New Forest National Park Authority	01/04/2016	3016999	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1716
New Forest National Park Authority	01/04/2016	3017011	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	750
New Forest National Park Authority	01/04/2016	3017000	Not Classified	5000397	Mrs C Ames	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	553
New Forest National Park Authority	01/04/2016	3016998	Not Classified	5002656	Purlins New Forest	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	387.9
New Forest National Park Authority	01/04/2016	3017005	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	300
New Forest National Park Authority	01/04/2016	3017008	Facilities & Management Services	5001683	Baxter Confidential	LY9200	Central Overheads	Apportioned	S008	Materials	263.25
New Forest National Park Authority	04/04/2016	3017014	Not Classified	5002587	The Elektrik Vehicle Company Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	5165
New Forest National Park Authority	04/04/2016	3017013	Not Classified	5000936	Lyndhurst Parish Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1550
New Forest National Park Authority	04/04/2016	3017018	Not Classified	5002672	Panoson	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	929.63
New Forest National Park Authority	04/04/2016	3017017	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	265.42
New Forest National Park Authority	05/04/2016	3017021	Works - Construction, Repair & Maintenance	5002653	Agincourt Contractors Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	27290
New Forest National Park Authority	05/04/2016	3017019	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2498
New Forest National Park Authority	05/04/2016	3017020	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S525	Cycle Maps Income	479.5
New Forest National Park Authority	05/04/2016	3017023	Information Communication Technology	5002685	Jisc Services Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	300
New Forest National Park Authority	06/04/2016	3017039	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	31064.4
New Forest National Park Authority	06/04/2016	3017034	Environmental Services	5001170	Campaign for National Parks	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	4804
New Forest National Park Authority	06/04/2016	3017033	Not Classified	5002682	Ultimate In Car Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1500
New Forest National Park Authority	06/04/2016	3017026	Consultancy	5002528	Align Property Consultants Limited	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1440
New Forest National Park Authority	06/04/2016	3017032	Not Classified	5001205	New Forest Tourism Association	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	1051
New Forest National Park Authority	06/04/2016	3017030	Horticultural Services	5002669	Landford Trees	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	715.6
New Forest National Park Authority	06/04/2016	3017028	Not Classified	5001430	Test Valley Borough Council	WL0000	DCs Money Received	Development Control	R097	Solent Ecological Mitigation	516
New Forest National Park Authority	07/04/2016	3017049	Not Classified	5001304	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	1350
New Forest National Park Authority	08/04/2016	3017052	Environmental Services	5001942	South Downs National Park Authority	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	2035.5
New Forest National Park Authority	08/04/2016	3017053	Not Classified	5002579	We are here Creative	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	350
New Forest National Park Authority	08/04/2016	3017054	Information Communication Technology	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	298.75
New Forest National Park Authority	11/04/2016	3017057	Not Classified	5002566	Big Brand Ideas Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	3190
New Forest National Park Authority	12/04/2016	3017059	Not Classified	5000752	Hyde War Memorial Parish Hall	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	2391.13
New Forest National Park Authority	12/04/2016	3017058	Information Communication Technology	5001789	JADU Limited	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1864.11
New Forest National Park Authority	12/04/2016	3017062	Not Classified	5002051	New Forest Transition	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	396
New Forest National Park Authority	12/04/2016	3017061	Arts & Leisure Services	5002692	Noriko Suzuki	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	350
New Forest National Park Authority	13/04/2016	3017065	Not Classified	5002654	Pipefix Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	20000
New Forest National Park Authority	13/04/2016	3017063	Environmental Services	5001379	National Parks UK Ltd	LY0040	ICT Infrastructure	Apportioned	S362	Software / Services / Hardware Maintenance	2320
New Forest National Park Authority	13/04/2016	3017066	Horticultural Services	5002680	J V Agricultural Services	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1220
New Forest National Park Authority	14/04/2016	3017074	Information Communication Technology	5001568	Antivirus Market Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1258
New Forest National Park Authority	14/04/2016	3017075	Not Classified	5002684	H P T C Hampshire IOW Ltd	LR0000	Rechargeable Works	Promoting Understanding	S258	Professional Fees	880
New Forest National Park Authority	18/04/2016	3017091	Information Communication Technology	5002205	ATS Heritage	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	950
New Forest National Park Authority	20/04/2016	3017093	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	522
New Forest National Park Authority	21/04/2016	3017096	Environmental Services	5002261	National Parks England	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	19350
New Forest National Park Authority	21/04/2016	3017095	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	9684
New Forest National Park Authority	21/04/2016	3017097	Not Classified	5001544	Ashurst & Colbury Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	7810
New Forest National Park Authority	21/04/2016	3017094	Education	5002696	Sparshot College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2500
New Forest National Park Authority	22/04/2016	3017112	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	5000
New Forest National Park Authority	22/04/2016	3017108	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1694.45
New Forest National Park Authority	22/04/2016	3017111	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	949.22
New Forest National Park Authority	22/04/2016	3017110	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	677.88
New Forest National Park Authority	22/04/2016	3017109	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	598.98
New Forest National Park Authority	22/04/2016	3017107	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	549.54
New Forest National Park Authority	22/04/2016	3017114	Not Classified	883282	[Redacted - Staff Member]	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	509
New Forest National Park Authority	22/04/2016	3017103	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	250
New Forest National Park Authority	25/04/2016	3017121	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	25/04/2016	3017123	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3380
New Forest National Park Authority	25/04/2016	3017122	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	2600
New Forest National Park Authority	25/04/2016	3017117	Horticultural Services	5002414	Mr Tom Hordie	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	914
New Forest National Park Authority	26/04/2016	3017128	Consultancy	5001901	Greentraveller Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2900
New Forest National Park Authority	26/04/2016	3017126	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S549	Solent Forum	2457
New Forest National Park Authority	26/04/2016	3017125	Financial Services	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hired & Contracted	325.72
New Forest National Park Authority	27/04/2016	3017129	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	1366.7
New Forest National Park Authority	27/04/2016	3017130	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	1008.4
New Forest National Park Authority	28/04/2016	3017143	Not Classified	5002040	Nomanisland Sports Association (NSA)	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	17921
New Forest National Park Authority	28/04/2016	3017146	Not Classified	5001159	Community First New Forest	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	1500
New Forest National Park Authority	28/04/2016	3017149	Human Resources	5001986	PHF Training Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	895
New Forest National Park Authority	28/04/2016	3017145	Arts & Leisure Services	5002535	Hampshire Art & Recreation Therapy	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	400
New Forest National Park Authority	29/04/2016	3017151	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P100	Electricity	12126.21
New Forest National Park Authority	29/04/2016	3017151	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P105	Gas	3996.84
New Forest National Park Authority	29/04/2016	3017151	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	1908.48
New Forest National Park Authority	29/04/2016	3017153	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	555
New Forest National Park Authority	29/04/2016	3017156	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Apportioned	S256	Equipment and Materials	349.12

New Forest National Park Authority	29/04/2016	3017157 Financial Services	5000102 Lloyds Bank Plc	NP5000 Ranger Services	Rangers, Estates and Volunteers	S411 Ranger Projects	328.2
New Forest National Park Authority	29/04/2016	3017156 Financial Services	5000102 Lloyds Bank Plc	LY9000 ELT - Employee Costs	Apportioned	S072 Subsistence	265