

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	06/01/2016	3016540	Catering	5002271	Hunts Caterers & Hog Roast	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	500
New Forest National Park Authority	20/01/2016	3016590	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	875
New Forest National Park Authority	27/01/2016	3016637	Not Classified	5000077	New Forest District Council	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	650
New Forest National Park Authority	27/01/2016	3016625	Not Classified	5002637	Seemore Graphics Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	550
New Forest National Park Authority	01/02/2016	3016642	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	8000
New Forest National Park Authority	01/02/2016	3016643	Not Classified	5002257	The Way Design Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S685	World War I Project	4000
New Forest National Park Authority	01/02/2016	3016647	Facilities & Management Services	5001424	Pro>Media	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S685	World War I Project	1227.75
New Forest National Park Authority	01/02/2016	3016645	Works - Construction, Repair & Maintenance	5002642	Avon Project Services Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	809
New Forest National Park Authority	01/02/2016	3016646	Financial Services	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hired & Contracted	700
New Forest National Park Authority	02/02/2016	3016659	Not Classified	5002396	Gill Hickman	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S085	Sustainable Communities Fund	4691.24
New Forest National Park Authority	02/02/2016	3016653	Not Classified	5002579	We are here Creative	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2000
New Forest National Park Authority	02/02/2016	3016656	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	253
New Forest National Park Authority	02/02/2016	3016654	Consultancy	5000071	Solent News & Photo Agency Ltd	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	250
New Forest National Park Authority	02/02/2016	3016652	Catering	5001770	Sway Deli & Coffee Shop	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	03/02/2016	3016661	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S045	Enforcement Costs	2093.75
New Forest National Park Authority	03/02/2016	3016662	Education	5002230	Business South Limited	NP9001	Secretariat	Corporate and Democratic Core	S080	Grants & Subscriptions	2000
New Forest National Park Authority	04/02/2016	3016665	Facilities & Management Services	5001597	New Forest Activities Booking Centre Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2000
New Forest National Park Authority	04/02/2016	3016670	Consultancy	5002528	Align Property Consultants Limited	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1440
New Forest National Park Authority	04/02/2016	3016664	Facilities & Management Services	5000300	Lyndhurst & District Community Association	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	897.97
New Forest National Park Authority	04/02/2016	3016667	Facilities & Management Services	5000074	Newquest Media Group	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	350
New Forest National Park Authority	04/02/2016	3016666	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	305
New Forest National Park Authority	05/02/2016	3016675	Not Classified	5002480	In the Round Communications Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	3125
New Forest National Park Authority	05/02/2016	3016678	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3033.33
New Forest National Park Authority	09/02/2016	3016680	Not Classified	5002646	Coastal Transport Site Services Ltd	NP6000	Development Control	Development Control	S045	Enforcement Costs	995
New Forest National Park Authority	10/02/2016	3016692	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320
New Forest National Park Authority	10/02/2016	3016695	Not Classified	5001128	R L Bonney	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2000
New Forest National Park Authority	10/02/2016	3016702	Not Classified	5002648	Robin Standing	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1500
New Forest National Park Authority	10/02/2016	3016700	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	800
New Forest National Park Authority	10/02/2016	3016688	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	726.4
New Forest National Park Authority	10/02/2016	3016691	Information Communication Technology	5001839	Sterling Geophysical Surveys Limited	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	600
New Forest National Park Authority	10/02/2016	3016703	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S257	Other	519.5
New Forest National Park Authority	10/02/2016	3016693	Education	5000376	Brockenhurst College	LY9500	Human Resources	Apportioned	E505	Learning and Development	500
New Forest National Park Authority	10/02/2016	3016688	Facilities & Management Services	5000083	Advertiser & Times	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	324
New Forest National Park Authority	10/02/2016	3016694	Not Classified	5002458	Firebelly Films	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	300
New Forest National Park Authority	10/02/2016	3016694	Not Classified	5002458	Firebelly Films	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	300
New Forest National Park Authority	10/02/2016	3016686	Facilities & Management Services	5000300	Lyndhurst & District Community Association	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	294
New Forest National Park Authority	10/02/2016	3016704	Information Communication Technology	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	275.47
New Forest National Park Authority	10/02/2016	3016687	Not Classified	5000856	Southampton City Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	10/02/2016	3016689	Education	5002647	Netley Abbey Junior School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	11/02/2016	3016705	Not Classified	5000088	New Forest Ninth Centenary Trust	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1000
New Forest National Park Authority	11/02/2016	3016706	Not Classified	5002640	Pitbitz Ltd t/a GazeboShop	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	595.87
New Forest National Park Authority	15/02/2016	3016717	Environmental Services	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	6000
New Forest National Park Authority	15/02/2016	3016727	Building Construction Materials	5002611	Kiwi Fencing Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1320
New Forest National Park Authority	15/02/2016	3016726	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	700
New Forest National Park Authority	16/02/2016	3016729	Not Classified	5001208	Redlynch Parish Council	WL0000	DCs Money Received	Forward Planning and Communities	R094	Public Open Space	2050.53
New Forest National Park Authority	17/02/2016	3016732	Works - Construction, Repair & Maintenance	5002653	Agincourt Contractors Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	32616
New Forest National Park Authority	17/02/2016	3016731	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	18304.7
New Forest National Park Authority	17/02/2016	3016734	Facilities & Management Services	5000009	Hampshire County Council	NP7000	Spatial Planning	Forward Planning and Communities	S095	Community Projects (Parish Plans, VDSs)	6212.07
New Forest National Park Authority	17/02/2016	3016736	Information Communication Technology	5000800	Dell Corporation Limited	LR0000	Rechargeable Works	Apportioned	S256	Equipment and Materials	2880.96
New Forest National Park Authority	17/02/2016	3016733	Not Classified	5002051	New Forest Transition	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	2500
New Forest National Park Authority	17/02/2016	3016735	Not Classified	5002645	The Woodsmith's Store Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	354.19
New Forest National Park Authority	18/02/2016	3016745	Not Classified	5001059	New Forest Produce Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	500
New Forest National Park Authority	24/02/2016	3016761	Not Classified	5002623	Cosmic Carrot LLP	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	3500
New Forest National Park Authority	24/02/2016	3016760	Arts & Leisure Services	5000927	Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	307.5