

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	27/05/2016	3017283	Education	5002644	Axiell ALM Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	5622.63
New Forest National Park Authority	31/05/2016	3017289	Information Communication Technology	5002710	Covergold Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	2750
New Forest National Park Authority	31/05/2016	3017292	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	2053
New Forest National Park Authority	31/05/2016	3017288	Information Communication Technology	5002710	Covergold Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	295
New Forest National Park Authority	31/05/2016	3017293	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	270
New Forest National Park Authority	01/06/2016	3017301	Consultancy	5002528	Align Property Consultants Limited	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	2160
New Forest National Park Authority	01/06/2016	3017295	Information Communication Technology	5002221	Addo Solutions Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	782.8
New Forest National Park Authority	01/06/2016	3017298	Not Classified	5000935	PCC Beauleux Abbey Church	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	300
New Forest National Park Authority	03/06/2016	3017307	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E120	Medicals/Eye Tests	1580
New Forest National Park Authority	03/06/2016	3017308	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	709
New Forest National Park Authority	06/06/2016	3017312	Environmental Services	5000335	Snowdonia National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	800
New Forest National Park Authority	06/06/2016	3017311	Not Classified	5002707	Neil Burridge	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	276
New Forest National Park Authority	06/06/2016	3017313	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	07/06/2016	3017328	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Rents	25000
New Forest National Park Authority	07/06/2016	3017329	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9263
New Forest National Park Authority	07/06/2016	3017317	Not Classified	5002490	Action Academy	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	6550
New Forest National Park Authority	07/06/2016	3017334	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	5000
New Forest National Park Authority	07/06/2016	3017325	Environmental Services	5000347	Dartmoor National Park Authority	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	1462.5
New Forest National Park Authority	07/06/2016	3017319	Facilities & Management Services	5002736	RAN Investment Properties Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	770
New Forest National Park Authority	07/06/2016	3017331	Human Resources	5000472	Directory of Social Change	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	485
New Forest National Park Authority	07/06/2016	3017323	Environmental Services	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315
New Forest National Park Authority	07/06/2016	3017327	Facilities & Management Services	5000223	Brockenhurst Village Hall	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	253.45
New Forest National Park Authority	07/06/2016	3017324	Legal Services	5002133	Lawyers in Local Government	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	250
New Forest National Park Authority	08/06/2016	3017342	Environmental Services	5001942	South Downs National Park Authority	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	6350
New Forest National Park Authority	08/06/2016	3017340	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Development Control	S257	Other	519.5
New Forest National Park Authority	08/06/2016	3017344	Human Resources	5000472	Directory of Social Change	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	485
New Forest National Park Authority	08/06/2016	3017343	Works - Construction, Repair & Maintenance	5002732	Graeme Jennings (Handyman)	LR0000	Rechargeable Works	Apportioned	S256	Equipment and Materials	275
New Forest National Park Authority	09/06/2016	3017355	Works - Construction, Repair & Maintenance	5002653	Agincourt Contractors Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	102820
New Forest National Park Authority	09/06/2016	3017357	Not Classified	5001134	Community Action Hampshire	NP6000	Development Control	Development Control	S040	Hired & Contracted	3268
New Forest National Park Authority	09/06/2016	3017360	Information Communication Technology	5000709	Daisy Telecoms Ltd	LY9500	ICT Infrastructure	Apportioned	S054	Telephones	275.54
New Forest National Park Authority	10/06/2016	3017363	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1285
New Forest National Park Authority	15/06/2016	3017373	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	25000
New Forest National Park Authority	15/06/2016	3017372	Facilities & Management Services	5000193	NLA Media Access Limited	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1107
New Forest National Park Authority	15/06/2016	3017370	Education	5002696	Sparshot College Hampshire	LR0000	Rechargeable Works	Promoting Understanding	S258	Professional Fees	1060
New Forest National Park Authority	15/06/2016	3017375	Environmental Services	5002734	ADAS UK Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	965
New Forest National Park Authority	15/06/2016	3017377	Environmental Services	5002703	Kingcombe Aquacare Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	815.5
New Forest National Park Authority	15/06/2016	3017366	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	788.99
New Forest National Park Authority	15/06/2016	3017367	Facilities & Management Services	5002149	Nature Sign Design	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	534
New Forest National Park Authority	15/06/2016	3017369	Education	5002696	Sparshot College Hampshire	LR0000	Rechargeable Works	Promoting Understanding	S258	Professional Fees	500
New Forest National Park Authority	20/06/2016	3017401	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	20/06/2016	3017399	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8624
New Forest National Park Authority	20/06/2016	3017399	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	1410
New Forest National Park Authority	20/06/2016	3017397	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1254
New Forest National Park Authority	20/06/2016	3017386	Vehicle Management	5000837	Mega Vans FTS Ltd	LY9200	Central Overheads	Apportioned	T240	Mobile Unit	448.5
New Forest National Park Authority	21/06/2016	3017416	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	21/06/2016	3017405	Financial Services	5000102	Lloyds Bank Plc	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	531.66
New Forest National Park Authority	21/06/2016	3017405	Financial Services	5000102	Lloyds Bank Plc	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	479.61
New Forest National Park Authority	21/06/2016	3017405	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	T220	Pool Car	320.58
New Forest National Park Authority	21/06/2016	3017410	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.9
New Forest National Park Authority	21/06/2016	3017414	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	22/06/2016	3017422	Consultancy	5002284	Resources for Change	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	3625
New Forest National Park Authority	22/06/2016	3017425	Not Classified	5002730	Past Horizons	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	653.53
New Forest National Park Authority	22/06/2016	3017420	Education	5002644	Axiell ALM Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	356
New Forest National Park Authority	22/06/2016	3017424	Not Classified	5001810	Chris Balcombe	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	350
New Forest National Park Authority	22/06/2016	3017423	Not Classified	5001810	Chris Balcombe	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	250
New Forest National Park Authority	23/06/2016	3017431	Consultancy	5001901	Greentraveler Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	574
New Forest National Park Authority	24/06/2016	3017439	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3380
New Forest National Park Authority	24/06/2016	3017435	Human Resources	5002502	The Master Builder Hotel	LY9500	Human Resources	Apportioned	S421	Discovery Days	952.5
New Forest National Park Authority	24/06/2016	3017446	Facilities & Management Services	5002736	RAN Investment Properties Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	770
New Forest National Park Authority	24/06/2016	3017436	Building Construction Materials	5002649	S C Softe & Sons Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	252
New Forest National Park Authority	27/06/2016	3017448	Environmental Services	5001431	Dr Manual Hinge	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	4000
New Forest National Park Authority	27/06/2016	3017452	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1890
New Forest National Park Authority	27/06/2016	3017449	Not Classified	5002548	Autism & Nature	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1480.12
New Forest National Park Authority	27/06/2016	3017451	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Development Control	S257	Other	937.21
New Forest National Park Authority	27/06/2016	3017450	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Development Control	S257	Other	519.5
New Forest National Park Authority	27/06/2016	3017453	Education	5002230	Business South Limited	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	505
New Forest National Park Authority	28/06/2016	3017455	Environmental Services	5002743	Arcadian Ecology & Consulting Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	4200
New Forest National Park Authority	28/06/2016	3017456	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	592.8
New Forest National Park Authority	28/06/2016	3017456	Facilities & Management Services	5000083	Advertiser & Times Limited	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	270
New Forest National Park Authority	30/06/2016	3017459	Not Classified	5001430	Test Valley Borough Council	WL0000	DCs Money Received	Development Control	R097	Solent Ecological Mitigation	1730