

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	17/10/2016	3017953	Horticultural Services	5001940	Barrell Treecare Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	485
New Forest National Park Authority	20/10/2016	3017988	Education	5000625	Bournemouth University	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S314	Capital - Professional Fees	1000
New Forest National Park Authority	25/10/2016	3018005	Consultancy	5002681	Kubi Kalloo Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	1000
New Forest National Park Authority	25/10/2016	3018005	Consultancy	5002681	Kubi Kalloo Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1000
New Forest National Park Authority	25/10/2016	3018008	Facilities & Management Services	5000009	Hampshire County Council	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	345
New Forest National Park Authority	26/10/2016	3018011	Vehicle Management	5002766	Ford Motor Company Ltd	LR0000	Rechargeable Works	Promoting Understanding	S312	Capital - Other Work	10800.76
New Forest National Park Authority	26/10/2016	3018011	Vehicle Management	5002766	Ford Motor Company Ltd	LR0000	Rechargeable Works	Promoting Understanding	S312	Capital - Other Work	285
New Forest National Park Authority	27/10/2016	3018018	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	500
New Forest National Park Authority	27/10/2016	3018019	Not Classified	5000962	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	28/10/2016	3018021	Not Classified	5002143	Sustrans Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	3950
New Forest National Park Authority	28/10/2016	3018024	Information Communication Technology	5002221	Adido Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	275.53
New Forest National Park Authority	01/11/2016	3018030	Education	5002230	Business South Limited	NP9001	Secretariat	Corporate and Democratic Core	S080	Grants & Subscriptions	2000
New Forest National Park Authority	01/11/2016	3018031	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	1235.4
New Forest National Park Authority	01/11/2016	3018027	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	975
New Forest National Park Authority	01/11/2016	3018026	Consultancy	5001262	New Forest Business Partnership	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	750
New Forest National Park Authority	01/11/2016	3018033	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S257	Other	519.5
New Forest National Park Authority	01/11/2016	3018032	Not Classified	5002257	The Way Design Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	400
New Forest National Park Authority	02/11/2016	3018034	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	315
New Forest National Park Authority	02/11/2016	3018037	Not Classified	5000856	Southampton City Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	300
New Forest National Park Authority	03/11/2016	3018044	Consultancy	5002826	JBA Consulting	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	1750
New Forest National Park Authority	07/11/2016	3018047	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320
New Forest National Park Authority	08/11/2016	3018054	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	3229
New Forest National Park Authority	08/11/2016	3018056	Not Classified	5002446	Aerial-Cam Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	495
New Forest National Park Authority	08/11/2016	3018057	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	08/11/2016	3018058	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	08/11/2016	3018060	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	08/11/2016	3018061	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	08/11/2016	3018055	Information Communication Technology	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	267.36
New Forest National Park Authority	09/11/2016	3018063	Not Classified	5002853	[REDACTED - APPEAL AWARD]	NP6000	Development Control	Development Control	S356	Appeal Costs	2655
New Forest National Park Authority	09/11/2016	3018069	Information Communication Technology	5002685	Jisc Services Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	300
New Forest National Park Authority	09/11/2016	3018066	Facilities & Management Services	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	09/11/2016	3018065	Not Classified	5000856	Southampton City Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	09/11/2016	3018064	Education	5002834	Swaythling Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	10/11/2016	3018071	Public Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	14608.8
New Forest National Park Authority	11/11/2016	3018084	Not Classified	5002189	New Forest Woodcock Group	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	3883.51
New Forest National Park Authority	11/11/2016	3018086	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1055.8
New Forest National Park Authority	11/11/2016	3018083	Facilities & Management Services	5000845	Point Thirteen Media Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	950
New Forest National Park Authority	14/11/2016	3018092	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Promoting Understanding	S258	Professional Fees	3130
New Forest National Park Authority	14/11/2016	3018089	Facilities & Management Services	5001424	Pro-Media	LR0000	Rechargeable Works	Promoting Understanding	S312	Capital - Other Work	746.25
New Forest National Park Authority	14/11/2016	3018091	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	15/11/2016	3018094	Legal Services	5002198	Ms Felicity Thomas	NP6000	Development Control	Development Control	S045	Enforcement Costs	1593.75
New Forest National Park Authority	16/11/2016	3018098	Information Communication Technology	5001341	ESRI (UK) Ltd	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	2281
New Forest National Park Authority	16/11/2016	3018096	Mail Services	5000422	Places to Go Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	2200
New Forest National Park Authority	16/11/2016	3018097	Education	5002448	The Open University	LY9500	Human Resources	Apportioned	E505	Learning and Development	1495.5
New Forest National Park Authority	16/11/2016	3018095	Mail Services	5000422	Places to Go Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S260	Publicity and Promotion	315
New Forest National Park Authority	16/11/2016	3018099	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	17/11/2016	3018109	Horticultural Services	5000247	Arbicultural Association	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	310
New Forest National Park Authority	17/11/2016	3018110	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	18/11/2016	3018112	Not Classified	5002461	HMCTS	NP6000	Development Control	Development Control	S045	Enforcement Costs	255
New Forest National Park Authority	21/11/2016	3018115	Information Communication Technology	5001588	Antivivis Market Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1328.35
New Forest National Park Authority	21/11/2016	3018120	Public Transport	5002626	Hythe Ferry	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1232.6
New Forest National Park Authority	21/11/2016	3018116	Information Communication Technology	5000091	Status Computers	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	532
New Forest National Park Authority	21/11/2016	3018114	Facilities & Management Services	5001424	Pro-Media	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	275
New Forest National Park Authority	21/11/2016	3018124	Education	5002600	Broad Chalke C of E Aided Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	22/11/2016	3018129	Horticultural Services	5002714	Christopher Hoare Tree Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	813
New Forest National Park Authority	22/11/2016	3018127	Public Transport	5002839	Excelsior Coaches	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S253	Training for Volunteers	565
New Forest National Park Authority	22/11/2016	3018128	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	LY9200	Central Overheads	Apportioned	S030	Stationery	536
New Forest National Park Authority	22/11/2016	3018126	Environmental Services	5002836	Simon King Wildlife	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	530
New Forest National Park Authority	22/11/2016	3018126	Environmental Services	5002836	Simon King Wildlife	NP3001	Communications	Promoting Understanding	S419	Communications	530
New Forest National Park Authority	22/11/2016	3018130	Healthcare	5002825	Health & Care	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	455.77
New Forest National Park Authority	23/11/2016	3018136	Education	5002170	William Gilpin CE VA School	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	14945.4
New Forest National Park Authority	23/11/2016	3018134	Consultancy	5001437	Sarah Manchester	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1334
New Forest National Park Authority	24/11/2016	3018147	Facilities & Management Services	5000009	Hampshire County Council	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	4802.23
New Forest National Park Authority	25/11/2016	3018148	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	25/11/2016	3018159	Furniture & Soft Furnishings	5000183	Spectrum Workplace	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	804
New Forest National Park Authority	25/11/2016	3018155	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	25/11/2016	3018155	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	28/11/2016	3018166	Information Communication Technology	5000091	Status Computers	NP3001	Communications	Apportioned	S773	3rd Party Technical Support Contracts	3380
New Forest National Park Authority	28/11/2016	3018161	Mail Services	5000178	Royal Mail Group plc	LY9200	Central Overheads	Apportioned	S046	Postages	787
New Forest National Park Authority	28/11/2016	3018160	Not Classified	5001769	Mr R W Hutchings	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	29/11/2016	3018170	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	1705
New Forest National Park Authority	29/11/2016	3018173	Not Classified	5002841	E Francis	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	850
New Forest National Park Authority	30/11/2016	3018174	Consultancy	5002188	TelTale	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S251	Training for Staff	3400