

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	27/09/2016	3017867	Building Construction Materials	5002720	Park Land Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4240
New Forest National Park Authority	27/09/2016	3017864	Environmental Services	5002383	Archaeovision	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S253	Training for Volunteers	2000
New Forest National Park Authority	29/09/2016	3017873	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	1187.5
New Forest National Park Authority	30/09/2016	3017882	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S020	Printing Services	1368
New Forest National Park Authority	30/09/2016	3017885	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	265.42
New Forest National Park Authority	03/10/2016	3017896	Works - Construction, Repair & Maintenance	5002653	Agincourt Contractors Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	10569
New Forest National Park Authority	03/10/2016	3017895	Education	5001567	Create Tomorrow Today Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	2200
New Forest National Park Authority	03/10/2016	3017897	Environmental Services	5002139	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1280
New Forest National Park Authority	03/10/2016	3017894	Facilities & Management Services	5000009	Hampshire County Council	LY9500	Human Resources	Apportioned	E505	Learning and Development	900
New Forest National Park Authority	04/10/2016	3017898	Not Classified	5002386	Gill Hickman	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	5715.73
New Forest National Park Authority	04/10/2016	3017904	Horticultural	5002808	Wessex Tree Surgeons	NP6000	Development Control	Development Control	S605	Family Trees	4950
New Forest National Park Authority	04/10/2016	3017906	Not Classified	5002809	Mr & Mrs K R Gover	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	610.74
New Forest National Park Authority	04/10/2016	3017907	Facilities & Management Services	5000074	Newsquest Media Group	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S260	Publicity and Promotion	275
New Forest National Park Authority	05/10/2016	3017911	Financial Services	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	547.5
New Forest National Park Authority	10/10/2016	3017918	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	10/10/2016	3017920	Facilities & Management Services	5000083	Advertiser & Times Limited	NP3001	Communications	Promoting Understanding	S651	Publications	3500
New Forest National Park Authority	10/10/2016	3017919	Environmental Services	5002813	Mr R Harvey	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	797.4
New Forest National Park Authority	10/10/2016	3017925	Education	5000376	Brockenhurst College	LY9500	Human Resources	Apportioned	E505	Learning and Development	400
New Forest National Park Authority	10/10/2016	3017921	Catering	5002755	Appetite for Adventure	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	336
New Forest National Park Authority	10/10/2016	3017924	Not Classified	5000935	PCC Beaulieu Abbey Church	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S257	Other	300
New Forest National Park Authority	11/10/2016	3017932	Public Transport	5002804	Destinations Coaches	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	350
New Forest National Park Authority	11/10/2016	3017929	Information Communication Technology	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	268.4
New Forest National Park Authority	11/10/2016	3017931	Consultancy	5002226	Wild Heritage	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	260
New Forest National Park Authority	12/10/2016	3017936	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S257	Other	519.5
New Forest National Park Authority	13/10/2016	3017946	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	6865.45
New Forest National Park Authority	13/10/2016	3017941	Clothing	5002574	The Outdoors Company	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	625.35
New Forest National Park Authority	13/10/2016	3017947	Facilities & Management Services	5001424	Pro>Media	NP7000	Spatial Planning	Forward Planning and Communities	S020	Printing Services	503.5
New Forest National Park Authority	14/10/2016	3017952	Arts & Leisure Services	5000927	Cycleexperience Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	279.26
New Forest National Park Authority	18/10/2016	3017967	Not Classified	5002386	Gill Hickman	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	5715.73
New Forest National Park Authority	18/10/2016	3017958	Not Classified	5000936	Lyndhurst Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	3842.3
New Forest National Park Authority	18/10/2016	3017962	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1973.75
New Forest National Park Authority	18/10/2016	3017961	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	909.88
New Forest National Park Authority	18/10/2016	3017960	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	801.06
New Forest National Park Authority	18/10/2016	3017963	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	532.53
New Forest National Park Authority	18/10/2016	3017964	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	514.27
New Forest National Park Authority	18/10/2016	3017965	Stationery	5002762	Office Depot UK Ltd	LY9200	Central Overheads	Apportioned	S006	Furniture	504.5
New Forest National Park Authority	19/10/2016	3017973	Not Classified	5002818	Colin Barnes	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	1000
New Forest National Park Authority	19/10/2016	3017970	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S257	Other	522
New Forest National Park Authority	20/10/2016	3017978	Horticultural	5002821	Alba Trees Plc	NP6000	Development Control	Development Control	S605	Family Trees	1122
New Forest National Park Authority	21/10/2016	3017995	Facilities & Management Services	5000300	Lyndhurst & District Community Association	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	1560
New Forest National Park Authority	21/10/2016	3017990	Public Transport	5002148	Lyminster-Brockenhurst Community Rail Partner	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	1500
New Forest National Park Authority	21/10/2016	3017991	Not Classified	5001430	Test Valley Borough Council	WL0000	DCs Money Received	Development Control	R097	Solent Ecological Mitigation	1212
New Forest National Park Authority	21/10/2016	3017989	Environmental Services	5002716	Knighton Countryside Management Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	587.5
New Forest National Park Authority	25/10/2016	3018007	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3380
New Forest National Park Authority	27/10/2016	3018017	Not Classified	5002823	[REDACTED - APPEAL AWARD]	NP6000	Development Control	Development Control	S356	Appeal Costs	500