

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	21/02/2017	3018451	Environmental Services	5001431	Dr Manual Hinge	NP3001	Communications	Promoting Understanding	S419	Communications	1100
New Forest National Park Authority	15/03/2017	3018573	Environmental Services	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	12000
New Forest National Park Authority	22/03/2017	3018605	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	24/03/2017	3018617	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	S600	Finance Services	5700
New Forest National Park Authority	29/03/2017	3018627	Consultancy	5001437	Sarah Manchester	NP1400	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	550
New Forest National Park Authority	30/03/2017	3018649	Environmental Services	5000097	Forestry Commission	WL0000	DCs Money Received	Development Control	R093	Ecological Mitigation	884
New Forest National Park Authority	30/03/2017	3018647	Arts & Leisure Services	5000927	Cycleexperience Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	296.41
New Forest National Park Authority	31/03/2017	3018662	Environmental Services	5002879	National Parks Partnerships LLP	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	10000
New Forest National Park Authority	31/03/2017	3018663	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1579.05
New Forest National Park Authority	31/03/2017	3018658	Not Classified	5001205	New Forest Tourism Association	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	1083
New Forest National Park Authority	31/03/2017	3018660	Facilities & Management Services	5000300	Lyndhurst & District Community Association	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	419
New Forest National Park Authority	31/03/2017	3018665	Facilities & Management Services	5000300	Lyndhurst & District Community Association	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	317
New Forest National Park Authority	31/03/2017	3018654	Facilities & Management Services	5000300	Lyndhurst & District Community Association	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	300
New Forest National Park Authority	03/04/2017	3018667	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	525
New Forest National Park Authority	03/04/2017	3018666	Facilities & Management Services	5002847	Seacout Printing	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	344
New Forest National Park Authority	04/04/2017	3018670	Education	5000376	Brookenhurst College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	500
New Forest National Park Authority	04/04/2017	3018671	Horticultural Services	5002669	Landford Trees	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	375.2
New Forest National Park Authority	05/04/2017	3018677	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	752
New Forest National Park Authority	07/04/2017	3018690	Highway Equipment & Materials	5001340	AA Media Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	486
New Forest National Park Authority	10/04/2017	3018702	Facilities & Management Services	5000083	Advertiser & Times Limited	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	400
New Forest National Park Authority	10/04/2017	3018700	Building Construction Materials	5002720	Park Land Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1260
New Forest National Park Authority	11/04/2017	3018703	Not Classified	5000182	Hugh Symons AV Ltd	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	9833.6
New Forest National Park Authority	11/04/2017	3018705	Environmental Services	5000432	National Parks UK Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	3330
New Forest National Park Authority	11/04/2017	3018706	Consultancy	5002826	JBA Consulting	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	2600
New Forest National Park Authority	11/04/2017	3018704	Not Classified	5002862	Docracy Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	414.67
New Forest National Park Authority	12/04/2017	3018710	Not Classified	5001073	Local Government Association	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	1900
New Forest National Park Authority	13/04/2017	3018714	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1303.18
New Forest National Park Authority	13/04/2017	3018713	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1040.31
New Forest National Park Authority	13/04/2017	3018715	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	654.42
New Forest National Park Authority	13/04/2017	3018712	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	563.51
New Forest National Park Authority	13/04/2017	3018716	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	498.68
New Forest National Park Authority	13/04/2017	3018717	Financial Services	5002884	Coverdrone	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	400
New Forest National Park Authority	18/04/2017	3018719	Environmental Services	5002719	Hucropea Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3200
New Forest National Park Authority	18/04/2017	3018718	Consultancy	5002284	Resources for Change	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2357.02
New Forest National Park Authority	19/04/2017	3018720	Information Communication Technology	5001839	Sterling Geophysical Surveys Limited	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	600
New Forest National Park Authority	19/04/2017	3018723	Consultancy	5000241	Reading Agricultural Consultants	NP6000	Development Control	Development Control	S040	Hired & Contracted	500
New Forest National Park Authority	20/04/2017	3018727	Consultancy	5000257	Andrew Waring Associates Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	450
New Forest National Park Authority	20/04/2017	3018728	Consultancy	5000257	Andrew Waring Associates Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	450
New Forest National Park Authority	21/04/2017	3018732	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	4000
New Forest National Park Authority	21/04/2017	3018737	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	2971.25
New Forest National Park Authority	21/04/2017	3018731	Environmental Services	5002141	Vesper Conservation & Ecology Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2700
New Forest National Park Authority	21/04/2017	3018733	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	393
New Forest National Park Authority	21/04/2017	3018734	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	393
New Forest National Park Authority	21/04/2017	3018735	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	393
New Forest National Park Authority	21/04/2017	3018736	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	393
New Forest National Park Authority	24/04/2017	3018741	Facilities & Management Services	5000009	Hampshire County Council	WL0000	DCs Money Received	Development Control	R096	Transport Contribution (S106)	3745
New Forest National Park Authority	24/04/2017	3018740	Not Classified	5001430	Test Valley Borough Council	WL0000	DCs Money Received	Development Control	R097	Solent Ecological Mitigation	1050
New Forest National Park Authority	25/04/2017	3018744	Information Communication Technology	5002890	HA Business Solutions	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	550
New Forest National Park Authority	25/04/2017	3018745	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	26/04/2017	3018749	Consultancy	5002892	Chilmark Consulting Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	4150
New Forest National Park Authority	26/04/2017	3018750	Building Construction Materials	5002678	C & P Ings Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1704
New Forest National Park Authority	26/04/2017	3018752	Environmental Services	5002141	Vesper Conservation & Ecology Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1500
New Forest National Park Authority	27/04/2017	3018760	Building Construction Materials	5002868	Tom Gould	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	917.75
New Forest National Park Authority	27/04/2017	3018758	Not Classified	5001032	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E505	Learning and Development	360