

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	19/11/2015	3016346	Information Communication Technology	5002031	mc2 Data Innovation Limited	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	750
New Forest National Park Authority	19/11/2015	3016340	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	27/11/2015	3016386	Works - Construction, Repair & Maintenance	5000012	Tech Event Services Limited	NP9002	Member Services	Corporate and Democratic Core	S293	Meetings - NF Consultative Panel	300
New Forest National Park Authority	02/12/2015	3016409	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000
New Forest National Park Authority	02/12/2015	3016399	Not Classified	5002617	RYW Community Systems Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	9500
New Forest National Park Authority	02/12/2015	3016408	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9277.5
New Forest National Park Authority	02/12/2015	3016410	Human Resources	5001231	YHA (England & Wales)	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	6469
New Forest National Park Authority	02/12/2015	3016395	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S020	Printing Services	2000
New Forest National Park Authority	02/12/2015	3016395	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	1488
New Forest National Park Authority	02/12/2015	3016396	Financial Services	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hired & Contracted	900
New Forest National Park Authority	02/12/2015	3016402	Not Classified	5000236	Yorkshire Dales National Park Authority	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	500
New Forest National Park Authority	02/12/2015	3016392	Not Classified	5001290	Wiltshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	500
New Forest National Park Authority	02/12/2015	3016407	Not Classified	5002405	Ashurst & Colbury Community Equipment Cooper	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	421.24
New Forest National Park Authority	02/12/2015	3016401	Financial Services	5001357	CIPFA Business Limited	LY9500	Human Resources	Apportioned	E505	Learning and Development	325
New Forest National Park Authority	03/12/2015	3016411	Information Communication Technology	5002221	Adido Solutions Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	5000
New Forest National Park Authority	03/12/2015	3016411	Information Communication Technology	5002221	Adido Solutions Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1067.66
New Forest National Park Authority	03/12/2015	3016412	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	780
New Forest National Park Authority	08/12/2015	3016437	Horticultural	5002612	British Hardwood Tree Nursery Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1970
New Forest National Park Authority	08/12/2015	3016431	Not Classified	5000347	Dartmoor National Park Authority	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	1769.35
New Forest National Park Authority	08/12/2015	3016426	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	1750
New Forest National Park Authority	08/12/2015	3016419	Not Classified	5002458	Firebilly Films	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1731.94
New Forest National Park Authority	08/12/2015	3016421	Not Classified	5001304	Haymarket Media Group Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	765
New Forest National Park Authority	08/12/2015	3016430	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	668.8
New Forest National Park Authority	08/12/2015	3016419	Not Classified	5002458	Firebilly Films	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	582.41
New Forest National Park Authority	08/12/2015	3016435	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	546
New Forest National Park Authority	08/12/2015	3016419	Not Classified	5002458	Firebilly Films	LR0000	Rechargeable Works	Promoting Understanding	S645	HLS Exp	465.93
New Forest National Park Authority	08/12/2015	3016433	Legal Services	5002620	Scott Bailey LLP	LY9200	Central Overheads	Apportioned	S402	Legal Services	350
New Forest National Park Authority	08/12/2015	3016415	Information Communication Technology	5001816	Cartridge Save Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	307.11
New Forest National Park Authority	08/12/2015	3016439	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	282.19
New Forest National Park Authority	08/12/2015	3016424	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	09/12/2015	3016441	Education	5002170	William Gilpin CE VA School	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	6066.03
New Forest National Park Authority	09/12/2015	3016440	Education	5002021	The Studio Birmingham	LY9500	Human Resources	Apportioned	E505	Learning and Development	407
New Forest National Park Authority	10/12/2015	3016449	Not Classified	5001159	Community First New Forest	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1500
New Forest National Park Authority	11/12/2015	3016455	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8022.25
New Forest National Park Authority	11/12/2015	3016451	Consultancy	5002622	Self Communications Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	2390
New Forest National Park Authority	11/12/2015	3016452	Horticultural	5002562	Forest Edge Tree Care Ltd	LY6400	Enforcement & Trees - Employee Costs	Conservation of the Natural Environment	E002	Hired and Temporary Staff	1100
New Forest National Park Authority	15/12/2015	3016468	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3033.33
New Forest National Park Authority	15/12/2015	3016465	Human Resources	5001361	PDP	LY9500	Human Resources	Apportioned	E505	Learning and Development	695
New Forest National Park Authority	15/12/2015	3016469	Consultancy	5000241	Reading Agricultural Consultants	NP6000	Development Control	Development Control	S040	Hired & Contracted	650
New Forest National Park Authority	15/12/2015	3016466	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	314.17
New Forest National Park Authority	15/12/2015	3016471	Horticultural	5000247	Arboricultural Association	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	310
New Forest National Park Authority	15/12/2015	3016470	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	16/12/2015	3016479	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	16/12/2015	3016481	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	660
New Forest National Park Authority	17/12/2015	3016486	Public Transport	5002626	Hythe Ferry	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2026.94
New Forest National Park Authority	17/12/2015	3016488	Information Communication Technology	5000990	LogicMighty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	999
New Forest National Park Authority	17/12/2015	3016486	Public Transport	5002626	Hythe Ferry	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	354.81
New Forest National Park Authority	17/12/2015	3016486	Public Transport	5002626	Hythe Ferry	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	271.29
New Forest National Park Authority	21/12/2015	3016489	Facilities & Management Services	5000300	Lyndhurst & District Community Association	NP6000	Development Control	Development Control	S040	Hired & Contracted	378.6
New Forest National Park Authority	29/12/2015	3016517	Public Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1000
New Forest National Park Authority	29/12/2015	3016518	Consultancy	5000241	Reading Agricultural Consultants	NP6000	Development Control	Development Control	S045	Enforcement Costs	1000
New Forest National Park Authority	29/12/2015	3016507	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S045	Enforcement Costs	500
New Forest National Park Authority	29/12/2015	3016506	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	498