

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	19/12/2016	3018261	Education	5002838	Kingston Maurward College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	750
New Forest National Park Authority	20/12/2016	3018267	Information Communication Technology	5000990	LogicMighty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	999
New Forest National Park Authority	20/12/2016	3018272	Horticultural Services	5002669	Landford Trees	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	943.8
New Forest National Park Authority	20/12/2016	3018265	Environmental Services	5001431	Dr Manual Hinge	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	650
New Forest National Park Authority	23/12/2016	3018284	Consultancy	5002284	Resources for Change	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	3449.04
New Forest National Park Authority	30/12/2016	3018287	Environmental Services	5002743	Arcadian Ecology & Consulting Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	4200
New Forest National Park Authority	30/12/2016	3018286	Building Construction Materials	5002721	RTS Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3825
New Forest National Park Authority	03/01/2017	3018297	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3380
New Forest National Park Authority	03/01/2017	3018299	Not Classified	5002257	The Way Design Ltd	NP6000	Development Control	Development Control	S605	Family Trees	566
New Forest National Park Authority	04/01/2017	3018300	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1578.95
New Forest National Park Authority	04/01/2017	3018301	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	499.2
New Forest National Park Authority	10/01/2017	3018310	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	1050
New Forest National Park Authority	10/01/2017	3018311	Facilities & Management Services	5001597	New Forest Activities Booking Centre Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	11/01/2017	3018314	Environmental Services	5002711	Camps Environmental Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	675
New Forest National Park Authority	11/01/2017	3018315	Human Resources	5000430	Chartered Institute of Public Relations	LY9500	Human Resources	Apportioned	E505	Learning and Development	550
New Forest National Park Authority	12/01/2017	3018324	Financial Services	5001012	Lloyds Bank Plc	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	280.76
New Forest National Park Authority	13/01/2017	3018326	Education	5002838	Kingston Maurward College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	340
New Forest National Park Authority	16/01/2017	3018330	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S002	Equipment & Tools	2080
New Forest National Park Authority	16/01/2017	3018329	Facilities & Management Services	5002851	Signbox Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1275
New Forest National Park Authority	17/01/2017	3018336	Not Classified	5001430	Test Valley Borough Council	WL0000	DCs Money Received	Development Control	R097	Solent Ecological Mitigation	704
New Forest National Park Authority	17/01/2017	3018338	Facilities & Management Services	5000578	Silverrock Enterprises Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	18/01/2017	3018340	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	3023.53
New Forest National Park Authority	18/01/2017	3018339	Financial Services	5000102	Lloyds Bank Plc	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	394.15
New Forest National Park Authority	20/01/2017	3018348	Consultancy	5002671	Capidale	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	2500
New Forest National Park Authority	20/01/2017	3018351	Not Classified	5002852	Intergage Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S253	Training for Volunteers	450
New Forest National Park Authority	20/01/2017	3018346	Not Classified	5000935	PCC Beaulieu Abbey Church	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S257	Other	332.5
New Forest National Park Authority	20/01/2017	3018349	Environmental Services	5002370	Stanton Hope Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	330.7
New Forest National Park Authority	23/01/2017	3018355	Environmental Services	5002719	Hucropea Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	5021.56
New Forest National Park Authority	23/01/2017	3018353	Environmental Services	5002141	Vesper Conservation & Ecology	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4932.2
New Forest National Park Authority	23/01/2017	3018354	Environmental Services	5002141	Vesper Conservation & Ecology	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1660.8
New Forest National Park Authority	23/01/2017	3018356	Facilities & Management Services	5002847	Seacourt Printing	WL0000	DCs Money Received	Development Control	R093	Ecological Mitigation	361
New Forest National Park Authority	24/01/2017	3018364	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1415.4
New Forest National Park Authority	24/01/2017	3018357	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Promoting Understanding	S258	Professional Fees	1199.95
New Forest National Park Authority	24/01/2017	3018357	Financial Services	5000102	Lloyds Bank Plc	NP3001	Communications	Promoting Understanding	S419	Communications	1000
New Forest National Park Authority	24/01/2017	3018361	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	988.37
New Forest National Park Authority	24/01/2017	3018357	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Apportioned	S256	Equipment and Materials	698.33
New Forest National Park Authority	24/01/2017	3018362	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	644.67
New Forest National Park Authority	24/01/2017	3018358	Financial Services	5000102	Lloyds Bank Plc	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	600
New Forest National Park Authority	24/01/2017	3018365	Public Transport	5001633	Go South Coast Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S253	Training for Volunteers	565
New Forest National Park Authority	24/01/2017	3018363	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	508.36
New Forest National Park Authority	24/01/2017	3018357	Financial Services	5000102	Lloyds Bank Plc	LY9000	Rechargeable Works	Promoting Understanding	S645	HLS Exp	500
New Forest National Park Authority	24/01/2017	3018360	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	474.87
New Forest National Park Authority	24/01/2017	3018357	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	457.43
New Forest National Park Authority	24/01/2017	3018358	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	322
New Forest National Park Authority	24/01/2017	3018358	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	322
New Forest National Park Authority	24/01/2017	3018358	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	S008	Materials	276
New Forest National Park Authority	24/01/2017	3018358	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	264.57
New Forest National Park Authority	27/01/2017	3018374	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3380
New Forest National Park Authority	31/01/2017	3018386	Mail Services	5001852	Plitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	3000
New Forest National Park Authority	31/01/2017	3018384	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	851.52