

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	16/05/2016	3017215	Not Classified	5002255	Rob McDavid	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2325
New Forest National Park Authority	30/06/2016	3017461	Vehicle Management	5002607	Get Cycling Community Interest Company	NP4000	Transport & Traffic Management	Recreation Management and Transport	S405	Pedal Expenditure	1110.66
New Forest National Park Authority	30/06/2016	3017460	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	276.35
New Forest National Park Authority	30/06/2016	3017458	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	265.42
New Forest National Park Authority	04/07/2016	3017475	Not Classified	5002679	Joe Bright	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	3000
New Forest National Park Authority	05/07/2016	3017487	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1767.19
New Forest National Park Authority	05/07/2016	3017483	Consultancy	5002528	Align Property Consultants Limited	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1440
New Forest National Park Authority	05/07/2016	3017488	Not Classified	5001435	Sway Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	1300
New Forest National Park Authority	05/07/2016	3017482	Environmental Services	5001379	National Parks UK Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1110
New Forest National Park Authority	05/07/2016	3017480	Not Classified	5002733	Hampshire Cultural Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S894	Archaeological Projects	750
New Forest National Park Authority	05/07/2016	3017490	Facilities & Management Services	5002001	Far Post Design Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	663
New Forest National Park Authority	05/07/2016	3017478	Not Classified	5002566	Big Brand Ideas Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S606	New Forest Tour	530
New Forest National Park Authority	05/07/2016	3017479	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E120	Medicals/Eye Tests	395
New Forest National Park Authority	05/07/2016	3017477	Facilities & Management Services	5001424	Pro-Media	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	269.5
New Forest National Park Authority	06/07/2016	3017495	Information Communication Technology	5002748	Bluejet Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	639
New Forest National Park Authority	06/07/2016	3017493	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	600
New Forest National Park Authority	06/07/2016	3017496	Facilities & Management Services	5001683	Baxter Confidential	LY9200	Central Overheads	Apportioned	S008	Materials	263.25
New Forest National Park Authority	07/07/2016	3017511	Consultancy	5002673	Catapult PR	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	800
New Forest National Park Authority	07/07/2016	3017509	Not Classified	5002752	Teresa Rogers	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	500
New Forest National Park Authority	07/07/2016	3017501	Not Classified	5001881	The Copyright Licensing Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	485.72
New Forest National Park Authority	07/07/2016	3017510	Not Classified	5002753	Malcolm Sears	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	300
New Forest National Park Authority	07/07/2016	3017514	Not Classified	5000776	G Farwell Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S256	Equipment and Materials	295
New Forest National Park Authority	11/07/2016	3017518	Works - Construction, Repair & Maintenance	5002653	Agincourt Contractors Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	128714
New Forest National Park Authority	11/07/2016	3017519	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	11/07/2016	3017522	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBC / WRC)	5873
New Forest National Park Authority	11/07/2016	3017515	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2718
New Forest National Park Authority	11/07/2016	3017517	Consultancy	5002740	Cumulus Consultants Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	1392
New Forest National Park Authority	11/07/2016	3017516	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	275
New Forest National Park Authority	12/07/2016	3017530	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	2617.5
New Forest National Park Authority	12/07/2016	3017529	Information Communication Technology	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	281.97
New Forest National Park Authority	14/07/2016	3017551	Education	5002021	The Studio Venue Company Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	342
New Forest National Park Authority	18/07/2016	3017565	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1165.96
New Forest National Park Authority	18/07/2016	3017566	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	950.08
New Forest National Park Authority	18/07/2016	3017567	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	742.16
New Forest National Park Authority	18/07/2016	3017569	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	547.72
New Forest National Park Authority	18/07/2016	3017568	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	453.88
New Forest National Park Authority	18/07/2016	3017563	Consultancy	5001437	Sarah Manchester	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	406
New Forest National Park Authority	19/07/2016	3017572	Arts & Leisure Services	5000354	The Beaulieu Hotel	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	375.71
New Forest National Park Authority	19/07/2016	3017574	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	2201
New Forest National Park Authority	19/07/2016	3017575	Education	5002696	Speardshott College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	870
New Forest National Park Authority	19/07/2016	3017578	Consultancy	5001901	Greentraveller Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	455
New Forest National Park Authority	19/07/2016	3017579	Human Resources	5000783	Learnin2XL Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	417.1
New Forest National Park Authority	19/07/2016	3017574	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	349
New Forest National Park Authority	20/07/2016	3017580	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	1701.5
New Forest National Park Authority	20/07/2016	3017581	Catering Services	5000007	Court House Catering	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	645.15
New Forest National Park Authority	21/07/2016	3017585	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	2103.3
New Forest National Park Authority	21/07/2016	3017586	Facilities & Management Services	5001424	Pro-Media	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	1428
New Forest National Park Authority	21/07/2016	3017592	Facilities & Management Services	5002001	Far Post Design Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	332
New Forest National Park Authority	25/07/2016	3017602	Consultancy	5002188	TellTale	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S251	Training for Staff	3400
New Forest National Park Authority	25/07/2016	3017603	Arts & Leisure Services	5002634	Caroline Rackham	LR0000	Rechargeable Works	Promoting Understanding	S258	Professional Fees	1400
New Forest National Park Authority	26/07/2016	3017604	Human Resources	5002764	Dyslexia Action	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	494
New Forest National Park Authority	28/07/2016	3017613	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	4325
New Forest National Park Authority	28/07/2016	3017612	Consultancy	5002671	Capidale	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2500
New Forest National Park Authority	28/07/2016	3017611	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	1450
New Forest National Park Authority	28/07/2016	3017614	Consultancy	5002740	Cumulus Consultants Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	1392
New Forest National Park Authority	28/07/2016	3017616	Information Communication Technology	5000458	Imagnet Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	1200
New Forest National Park Authority	29/07/2016	3017618	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3380