Body Name	Trans Date T	rans No	Supplier Category	Supplier ID Supplier Name	Dept ID	Department	SeRCOP	Accour	t Account Text	Amount
New Forest National Park Authority	18/02/2016		7 Not Classified	5000856 Southampton City Council		Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	19/02/2016		8 Environmental Services	5000097 Forestry Commission		Communications	Promoting Understanding	S652	Partnership Publications	6000
New Forest National Park Authority	24/02/2016		8 Information Communication Technology	5000990 LogicMighty Ltd		ICT Infrastructure	Apportioned	S002	Equipment & Tools	995
New Forest National Park Authority New Forest National Park Authority	29/02/2016 29/02/2016		2 Environmental Services 6 Financial Services	5002229 Freshwater Habitats Trust 5002639 MD Insurance Services Ltd		Natural Environment Development Control	Conservation of the Natural Environment Development Control	S166 S210	Ecology and Catchment Co-ordination Affordable Housing Scheme	6000 2674.58
New Forest National Park Authority	29/02/2016		6 Information Communication Technology	50022639 MD Insurance Services Ltd 5002221 Adido Solutions Ltd		Transport & Traffic Management	Recreation Management and Transport	S210 S522	Affordable Housing Scheme	2674.58
New Forest National Park Authority	29/02/2016		8 Arts & Leisure Services	5001542 Tourism South East		Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1264
New Forest National Park Authority	29/02/2016		1 Not Classified	5002658 R J Edwards		Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	544.1
New Forest National Park Authority	29/02/2016		6 Information Communication Technology	5002221 Adido Solutions Ltd		Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	533.83
New Forest National Park Authority	29/02/2016		5 Not Classified	5002147 SPUD	NP3000		Promoting Understanding	S173	Interpretation and Information	500
New Forest National Park Authority	29/02/2016		3 Not Classified	5001032 RTPI South East		Human Resources	Apportioned	E505	Learning and Development	360
New Forest National Park Authority	29/02/2016		4 Facilities & Management Services	5001616 Speedwell Lithoprint Ltd		Spatial Planning	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	338
New Forest National Park Authority New Forest National Park Authority	29/02/2016 29/02/2016		0 Not Classified 9 Not Classified	5002657 Adam Ogilvie 5002656 Purlins New Forest		Transport & Traffic Management Transport & Traffic Management	Recreation Management and Transport Recreation Management and Transport	S522 S522	Local Sustainable Transport Fund Local Sustainable Transport Fund	335.45 327.4
New Forest National Park Authority	02/03/2016		4 Public Transport	5001633 Go South Coast Ltd		Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	10000
New Forest National Park Authority	02/03/2016		1 Legal Services	5001471 Mr Scott Stemp		Development Control	Development Control	S040	Hired & Contracted	1750
New Forest National Park Authority	02/03/2016	301680	0 Mail Services	5000422 Places to Go Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	1300
New Forest National Park Authority	02/03/2016		5 Not Classified	5000397 Mrs C Ames		Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	715.45
New Forest National Park Authority	02/03/2016		2 Not Classified	5001623 Forest Leisure Cycling Burley Ltd		Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	444.7
New Forest National Park Authority New Forest National Park Authority	02/03/2016		4 Not Classified 9 Not Classified	5002661 Jilly Burrows-Jones 5000369 Royal Town Planning Institute	NP4000	Transport & Traffic Management Human Resources	Recreation Management and Transport	S522 E159	Local Sustainable Transport Fund Individual Professional Memberships	436.6 290
New Forest National Park Authority New Forest National Park Authority	02/03/2016		9 Not Classified 9 Financial Services	5000369 Royal Town Planning Institute 5002639 MD Insurance Services Ltd		Human Resources Development Control	Apportioned Development Control	E159 S210	Affordable Housing Scheme	290 271.14
New Forest National Park Authority	02/03/2016		3 Consultancy	5000071 Solent News & Photo Agency Ltd	LR0000		Promoting Understanding	S260	Publicity and Promotion	271.14 250
New Forest National Park Authority	02/03/2016		9 Not Classified	5001810 Chris Balcombe	NP3001		Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	03/03/2016	301681	1 Not Classified	5000077 New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000
New Forest National Park Authority	03/03/2016	301681	0 Not Classified	5000077 New Forest District Council	LY0010		Apportioned	P128	Service Charges	9277.5
New Forest National Park Authority	03/03/2016		7 Not Classified	5002613 Pan Products Ltd t/a Alfresco Arch	LR0000		Conservation of the Natural Environment	S311	Capital - New Building Work	300
New Forest National Park Authority	04/03/2016	301681	9 Facilities & Management Services	5000009 Hampshire County Council	NP4000		Recreation Management and Transport	S676	NFFCE Cycling Infrastructure	300000
New Forest National Park Authority	04/03/2016		4 Public Transport	5001633 Go South Coast Ltd		Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	5000
New Forest National Park Authority New Forest National Park Authority	04/03/2016 04/03/2016		5 Public Transport 3 Environmental Services	5001633 Go South Coast Ltd 5000097 Forestry Commission		Transport & Traffic Management Natural Environment	Recreation Management and Transport Conservation of the Natural Environment	S522 S165	Local Sustainable Transport Fund Landscape Projects	5000 3250
New Forest National Park Authority	04/03/2016		4 Facilities & Management Services	5001943 Summerhouse Brighter Thinking Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1788
New Forest National Park Authority	04/03/2016		8 Consultancy	5002528 Align Property Consultants Limited		Development Control	Development Control	S210	Affordable Housing Scheme	1440
New Forest National Park Authority	04/03/2016		6 Public Transport	5002472 Solent Co		Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1240
New Forest National Park Authority	04/03/2016		7 Not Classified	5000665 Beaulieu Enterprises Ltd		Rechargeable Works	Development Control	S257	Other	1125
New Forest National Park Authority	04/03/2016		2 Not Classified	5002662 Misra Ltd t/a The Studio	LR0000		Promoting Understanding	S260	Publicity and Promotion	446
New Forest National Park Authority	04/03/2016		0 Facilities & Management Services	5001616 Speedwell Lithoprint Ltd		Spatial Planning	Forward Planning and Communities	S020	Printing Services	433
New Forest National Park Authority	07/03/2016		5 Not Classified	5000077 New Forest District Council 5002653 Agincourt Contractors Ltd	LY0010		Apportioned Development Control	P131	Rates	42742
New Forest National Park Authority New Forest National Park Authority	07/03/2016		9 Works - Construction, Repair & Maintenance 2 Education	5002653 Agincourt Contractors Ltd 5001051 University of Southampton		Development Control Cultural Heritage	Conservation of Cultural Heritage	S210 S684	Affordable Housing Scheme	33962 900
New Forest National Park Authority	07/03/2016 07/03/2016		0 Consultancy	5000699 Kevin Stubbs	LR0000		Development Control	S064 S257	Archaeological Projects Other	519.5
New Forest National Park Authority	07/03/2016		3 Facilities & Management Services	5000300 Lyndhurst & District Community Association		Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	294
New Forest National Park Authority	08/03/2016		9 Arts & Leisure Services	5000927 Cyclexperience Ltd	NP4000		Recreation Management and Transport	S671	NFFCE Family Cycling Centre	54298.36
New Forest National Park Authority	08/03/2016	301683	8 Not Classified	5002430 Amphibian & Conservation Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	7538
New Forest National Park Authority	08/03/2016		7 Arts & Leisure Services	5002634 Caroline Rackham		Rechargeable Works	Promoting Understanding	S258	Professional Fees	2000
New Forest National Park Authority	08/03/2016		6 Consultancy	5002494 Shona Marsh		Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2000
New Forest National Park Authority New Forest National Park Authority	08/03/2016 09/03/2016		0 Facilities & Management Services 8 Environmental Services	5000237 Generator (Creative Energy) Ltd 5002214 Andrew Birnie Copsework		Information, Interpretation & Tourism Rechargeable Works	Promoting Understanding Conservation of the Natural Environment	S173 S310	Interpretation and Information Capital - Repair and Conservation Work	605 1600
New Forest National Park Authority	09/03/2016		8 Environmental Services	5002214 Andrew Birnie Copsework	LR0000		Conservation of the Natural Environment	S258	Professional Fees	275
New Forest National Park Authority	10/03/2016		1 Arts & Leisure Services	5000927 Cyclexperience Ltd		Transport & Traffic Management	Recreation Management and Transport	S671	NFFCE Family Cycling Centre	96451.64
New Forest National Park Authority	10/03/2016	301685	1 Mail Services	5000422 Places to Go Ltd		Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	900
New Forest National Park Authority	10/03/2016		9 Environmental Services	5000432 National Parks UK Ltd	NP3000		Promoting Understanding	S170	Education	500
New Forest National Park Authority	11/03/2016		2 Not Classified	5002663 Nat Sol		Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	6062.5
New Forest National Park Authority	11/03/2016		3 Not Classified	5002663 Nat Sol	LR0000		Conservation of the Natural Environment	S311	Capital - New Building Work	505
New Forest National Park Authority New Forest National Park Authority	11/03/2016 14/03/2016		4 Information Communication Technology 6 Consultancy	5000709 Daisy Telecoms Ltd 5002188 TellTale	LY0040 LR0000		Apportioned	S054 S251	Telephones Training for Staff	280.47 3400
New Forest National Park Authority	14/03/2016		8 Not Classified	5002168 Teirfale 5002143 Sustrans Ltd		Transport & Traffic Management	Promoting Understanding Recreation Management and Transport	S522	Local Sustainable Transport Fund	2950
New Forest National Park Authority	14/03/2016		1 Facilities & Management Services	5000009 Hampshire County Council		Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	1416.67
New Forest National Park Authority	14/03/2016		2 Not Classified	5002672 Panosun	NP3000		Promoting Understanding	S172	Education Campaigns	500
New Forest National Park Authority	14/03/2016	301687	2 Not Classified	5002672 Panosun	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	320.83
New Forest National Park Authority	14/03/2016		7 Not Classified	5002380 Audio Trails Ltd		Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	300
New Forest National Park Authority	14/03/2016		3 Education	5002495 Bransgore Church of England Primary School		Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	16/03/2016		2 Facilities & Management Services	5000009 Hampshire County Council		DCs Money Received	Development Control	R096	Transport Contribution (S106)	36506.93
New Forest National Park Authority New Forest National Park Authority	16/03/2016 17/03/2016		8 Highway Equipment & Materials 5 Consultancy	5001340 AA Media Ltd 5002428 Stephen Fisher		Information, Interpretation & Tourism Cultural Heritage	Promoting Understanding Conservation of Cultural Heritage	S172 S685	Education Campaigns World War I Project	476 412.5
New Forest National Park Authority	17/03/2016		0 Information Communication Technology	50002428 Stephen Fisher 5000091 Status Computers		ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	412.5
New Forest National Park Authority	21/03/2016		7 Not Classified	5002641 J D Jenkins & Sons	LR0000		Conservation of the Natural Environment	S311	Capital - New Building Work	12700
New Forest National Park Authority	21/03/2016		9 Not Classified	5000077 New Forest District Council	LY9500		Apportioned	S401	HR Services	8022.25
New Forest National Park Authority	21/03/2016		1 Not Classified	5002490 Action Academy	NP4000		Recreation Management and Transport	S522	Local Sustainable Transport Fund	6550
New Forest National Park Authority	21/03/2016		5 Facilities & Management Services	5000074 Newsquest Media Group	NP3001		Promoting Understanding	S651	Publications	4851.4
New Forest National Park Authority	21/03/2016		6 Information Communication Technology	5002016 AlMediaData Lts t/a Vuelio		Communications	Promoting Understanding	S650	Media and Promotion	4707.63
New Forest National Park Authority	21/03/2016		6 Not Classified	5002479 Recognition Design & Marketing Ltd	NP4000		Recreation Management and Transport	S522	Local Sustainable Transport Fund	3730
New Forest National Park Authority New Forest National Park Authority	21/03/2016 21/03/2016		7 Not Classified 5 Facilities & Management Services	5002665 A & P Chambers Ltd 5000074 Newsquest Media Group	NP2000 NP3001	Recreation Management Communications	Recreation Management and Transport Promoting Understanding	S500 S419	Access and Recreation	2805 1000
New Forest National Park Authority	21/03/2016	301690	4 Not Classified	5002578 ambcreative	NP3001	Communications	Promoting Understanding	S651	Publications	895
New Forest National Park Authority	21/03/2016		5 Not Classified	5002479 Recognition Design & Marketing Ltd		Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	880
New Forest National Park Authority	21/03/2016		8 Not Classified	5002676 [Refund - Redacted]		Development Control	Development Control	S356	Appeal Costs	300
New Forest National Park Authority	22/03/2016		9 Consulancy	5002671 Capidale	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2500
New Forest National Park Authority	22/03/2016		3 Not Classified	5002226 Wild Heritage		Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2400
New Forest National Park Authority	22/03/2016		7 Not Classified	5002579 We are here Creative		Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2000
New Forest National Park Authority	22/03/2016		0 Consultancy	5002428 Stephen Fisher		Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	1350
New Forest National Park Authority New Forest National Park Authority	22/03/2016 22/03/2016		1 Information Communication Technology 8 Not Classified	5002010 Videonations Ltd 5002272 iCruise Ltd		ICT Infrastructure Transport & Traffic Management	Apportioned Recreation Management and Transport	S062 S522	Software / Services / Hardware Maintenance Local Sustainable Transport Fund	661 600
New Forest National Park Authority	22/03/2016		2 Education	5001130 New Milton Infant School		Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
in the second se		201002			0000					200

New Forest National Park Authority 23/03/2016 3016928 Mail Services New Forest National Park Authority 23/03/2016 3016928 Mail Services New Forest National Park Authority 23/03/2016 3016928 Mail Services 3016933 Not Classified New Forest National Park Authority 23/03/2016 New Forest National Park Authority 23/03/2016 3016926 Consultancy New Forest National Park Authority 23/03/2016 3016925 Not Classified New Forest National Park Authority 23/03/2016 3016935 Not Classified New Forest National Park Authority 23/03/2016 3016930 Vehicle Management New Forest National Park Authority 23/03/2016 3016930 Vehicle Management 3016930 Vehicle Management New Forest National Park Authority 23/03/2016 New Forest National Park Authority 23/03/2016 3016931 Environmental Services New Forest National Park Authority 29/03/2016 3016965 Facilities & Management Services New Forest National Park Authority 29/03/2016 3016943 Human Resources New Forest National Park Authority 29/03/2016 3016958 Environmental Services New Forest National Park Authority 29/03/2016 3016971 Arts & Leisure Services 3016969 Information Communication Technology New Forest National Park Authority 29/03/2016 29/03/2016 New Forest National Park Authority 3016973 Mail Services New Forest National Park Authority 29/03/2016 3016960 Not Classified New Forest National Park Authority 29/03/2016 3016944 Facilities & Management Services New Forest National Park Authority 29/03/2016 3016974 Mail Services New Forest National Park Authority 30/03/2016 3016986 Consultancy New Forest National Park Authority 30/03/2016 3016983 Environmental Services New Forest National Park Authority 30/03/2016 3016981 Not Classified 31/03/2016 3016987 Environmental Services New Forest National Park Authority New Forest National Park Authority 31/03/2016 3016988 Not Classified New Forest National Park Authority 31/03/2016 3016989 Mail Services New Forest National Park Authority 31/03/2016 3016987 Environmental Services New Forest National Park Authority 31/03/2016 3016988 Not Classified

5001852 Pitney Bowes Ltd 5001852 Pitney Bowes Ltd 5001852 Pitney Bowes Ltd 5000077 New Forest District Council 5002659 Gemma Procter 5002493 Eyrie Communications 5001623 Forest Leisure Cycling Burley Ltd 5001421 Arval 5001421 Arval 5001421 Arval 5000664 Environment Systems Limited 5000009 Hampshire County Council 5001231 YHA (England & Wales) 5001379 National Parks UK Ltd 5000210 New Forest Agricultural Show Society 5000091 Status Computers 5000422 Places to Go Ltd 5002257 The Way Design Ltd 5000009 Hampshire County Council 5000422 Places to Go Ltd 5002681 Kubi Kalloo Ltd 5002229 Freshwater Habitats Trust 5002658 R J Edwards 5000582 Forestry Commission 5000088 New Forest Ninth Centenary Trust 5000422 Places to Go Ltd 5000582 Forestry Commission 5000088 New Forest Ninth Centenary Trust

LY9200 Central Overheads LY9200 Central Overheads LY9200 Central Overheads NP3000 Information, Interpretation & Tourism NP4000 Transport & Traffic Management NP4000 Transport & Traffic Management NP4000 Transport & Traffic Management LY9200 Central Overheads LY9200 Central Overheads LY9200 Central Overheads NP0000 Natural Environment NP4000 Transport & Traffic Management NP4000 Transport & Traffic Management NP9001 Secretariat NP4000 Transport & Traffic Management LY0040 ICT Infrastructure NP3001 Communications NP3001 Communications NP2000 Recreation Management NP4000 Transport & Traffic Management NP4000 Transport & Traffic Management LR0000 Rechargeable Works NP4000 Transport & Traffic Management LR0000 Rechargeable Works LR0000 Rechargeable Works NP3001 Communications LR0000 Rechargeable Works LR0000 Rechargeable Works

Apportioned Postages Apportioned S046 Postages Apportioned S046 Postages Promoting Understanding Education Campaigns Local Sustainable Transport Fund S172 Recreation Management and Transport S522 Local Sustainable Transport Fund Recreation Management and Transport S522 Recreation Management and Transport S522 Local Sustainable Transport Fund Apportioned T220 Pool Car Apportioned T220 Pool Car Apportioned T220 Pool Car Conservation of the Natural Environment Ecology and Catchment Co-ordination S166 NFFCE Cycling Infrastructure Recreation Management and Transport S676 Recreation Management and Transport Local Sustainable Transport Fund S522 Corporate and Democratic Core S120 ANPA/ENPAA Recreation Management and Transport \$522 Local Sustainable Transport Fund 3rd Party Technical Support Contracts Apportioned S773 Promoting Understanding S651 Publications Promoting Understanding Publications S651 Recreation Management and Transport S500 Access and Recreation Recreation Management and Transport Local Sustainable Transport Fund S522 Recreation Management and Transport S522 Local Sustainable Transport Fund Conservation of the Natural Environment S258 Professional Fees Recreation Management and Transport Conservation of the Natural Environment S522 Local Sustainable Transport Fund S314 Capital - Professional Fees New Staff Costs Conservation of the Natural Environment S250 Publications Promoting Understanding S651 Conservation of the Natural Environment S312 Capital - Other Work Conservation of the Natural Environment S259 Recruitment

S046

1000
1000
1000
1000
750
595
296.47
268.9
268.9
268.9
250
138000
25000
7750
5000
3033.33
2275
650
600
295
7000
2904
339.95
7177.5
3607
1100
995
596.2