

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	28/04/2016	3017133	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	500
New Forest National Park Authority	29/04/2016	3017159	Financial Services	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	23438.45
New Forest National Park Authority	29/04/2016	3017158	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	29/04/2016	3017159	Financial Services	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	2226.65
New Forest National Park Authority	03/05/2016	3017161	Human Resources	5002702	NPC Training	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1286
New Forest National Park Authority	03/05/2016	3017162	Human Resources	5002702	NPC Training	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	780
New Forest National Park Authority	04/05/2016	3017167	Not Classified	5002617	RYW Community Systems Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	5500
New Forest National Park Authority	04/05/2016	3017168	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320
New Forest National Park Authority	04/05/2016	3017173	Consultancy	5002528	Align Property Consultants Limited	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1440
New Forest National Park Authority	04/05/2016	3017170	Not Classified	5000564	Mike Read	NP3001	Communications	Promoting Understanding	S419	Communications	658.62
New Forest National Park Authority	04/05/2016	3017169	Not Classified	5002684	H P T C Hampshire IOIW Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	470
New Forest National Park Authority	04/05/2016	3017174	Human Resources	5000831	Trevor Roberts Associates	LY9500	Human Resources	Apportioned	E506	Learning and Development	351
New Forest National Park Authority	05/05/2016	3017182	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3033.33
New Forest National Park Authority	06/05/2016	3017183	Works - Construction, Repair & Maintenance	5002653	Agincourt Contractors Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	46283
New Forest National Park Authority	06/05/2016	3017185	Consultancy	5001262	New Forest Business Partnership	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	1000
New Forest National Park Authority	06/05/2016	3017187	Furniture & Soft Furnishings	5002675	Viking Office Depot International (UK) Ltd	LY9200	Central Overheads	Apportioned	S006	Furniture	327.96
New Forest National Park Authority	09/05/2016	3017192	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	842.4
New Forest National Park Authority	09/05/2016	3017193	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E120	Medicals/Eye Tests	395
New Forest National Park Authority	10/05/2016	3017195	Arts & Leisure Services	5000210	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1500
New Forest National Park Authority	10/05/2016	3017197	Information Communication Technology	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	283.73
New Forest National Park Authority	11/05/2016	3017203	Not Classified	5002709	Seddon Plant & Engineers Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	2185.84
New Forest National Park Authority	11/05/2016	3017200	Building Construction Materials	5002678	C & P Ings Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1077.49
New Forest National Park Authority	11/05/2016	3017201	Building Construction Materials	5002678	C & P Ings Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	500
New Forest National Park Authority	12/05/2016	3017205	Not Classified	5002255	Rob McDavid	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2325
New Forest National Park Authority	13/05/2016	3017213	Not Classified	5002613	Pan Products Ltd t/a Alfresco Arch	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	11220.33
New Forest National Park Authority	16/05/2016	3017217	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2893.35
New Forest National Park Authority	16/05/2016	3017219	Not Classified	5002290	Nigel Kay Ltd	NP3001	Communications	Promoting Understanding	S419	Communications	600
New Forest National Park Authority	16/05/2016	3017216	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	586.51
New Forest National Park Authority	16/05/2016	3017218	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	17/05/2016	3017224	Not Classified	5002607	Get Cycling Community Interest Company	NP4000	Transport & Traffic Management	Recreation Management and Transport	S405	Pedall Expenditure	4957.5
New Forest National Park Authority	17/05/2016	3017221	Building Construction Materials	5002724	Lee Wells	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	1650
New Forest National Park Authority	17/05/2016	3017225	Stationery	5000163	Reproprint	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1320
New Forest National Park Authority	17/05/2016	3017223	Not Classified	5001435	Sway Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	250
New Forest National Park Authority	18/05/2016	3017227	Horticultural Services	5002723	Agratech NW Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S313	Capital - Equipment and Materials	516
New Forest National Park Authority	18/05/2016	3017226	Information Communication Technology	5001839	Sterling Geophysical Surveys Limited	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S634	Cultural Heritage Evidence Base (Projects)	300
New Forest National Park Authority	19/05/2016	3017233	Not Classified	5000936	Lyndhurst Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	15280
New Forest National Park Authority	20/05/2016	3017239	Not Classified	5000088	New Forest Ninth Centenary Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	7213
New Forest National Park Authority	20/05/2016	3017243	Not Classified	5001850	Lyminster & Pennington Town Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	6237.5
New Forest National Park Authority	20/05/2016	3017240	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2480
New Forest National Park Authority	20/05/2016	3017237	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1459.17
New Forest National Park Authority	20/05/2016	3017238	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	472
New Forest National Park Authority	23/05/2016	3017256	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	2090
New Forest National Park Authority	23/05/2016	3017249	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1350
New Forest National Park Authority	23/05/2016	3017255	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Development Control	S257	Other	522
New Forest National Park Authority	23/05/2016	3017251	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.9
New Forest National Park Authority	24/05/2016	3017263	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S676	NFFCE Cycling Infrastructure	32575.21
New Forest National Park Authority	24/05/2016	3017261	Consultancy	5002188	TellTale	LR0000	Rechargeable Works	Promoting Understanding	S251	Training for Staff	3400
New Forest National Park Authority	25/05/2016	3017268	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2000
New Forest National Park Authority	27/05/2016	3017281	Facilities & Management Services	5002001	Far Post Design Ltd	LR0000	Rechargeable Works	Promoting Understanding	S258	Professional Fees	663
New Forest National Park Authority	27/05/2016	3017280	Arts & Leisure Services	5002731	Mrs Angela S Jackson	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	300
New Forest National Park Authority	31/05/2016	3017287	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3380
New Forest National Park Authority	31/05/2016	3017290	Education	5000376	Brookenhurst College	LY9500	Human Resources	Apportioned	E505	Learning and Development	500
New Forest National Park Authority	31/05/2016	3017291	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	497