

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	25/10/2017	3019595	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	2574.99
New Forest National Park Authority	25/10/2017	3019595	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	1500.01
New Forest National Park Authority	26/10/2017	3019613	Legal Services	5002310	Frettons Solicitors	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	3500
New Forest National Park Authority	26/10/2017	3019608	Building Construction Materials	5002720	Park Land Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2875
New Forest National Park Authority	26/10/2017	3019609	Education	5002973	The University of York	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	750
New Forest National Park Authority	27/10/2017	3019620	Not Classified	5000812	Hampshire & IOW Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	25000
New Forest National Park Authority	27/10/2017	3019630	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	656
New Forest National Park Authority	31/10/2017	3019639	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	3500
New Forest National Park Authority	31/10/2017	3019643	Education	5002230	Business South Limited	NP9001	Secretariat	Corporate and Democratic Core	S080	Grants & Subscriptions	2000
New Forest National Park Authority	31/10/2017	3019633	Not Classified	5002863	Creative Workshops for Children UK	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	780
New Forest National Park Authority	31/10/2017	3019644	Legal Services	5002982	Forest Edge & Measons Solicitors	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	500
New Forest National Park Authority	31/10/2017	3019644	Not Classified	5002257	The Way Design Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	460
New Forest National Park Authority	31/10/2017	3019642	Education	5002838	Kingston Mauward College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S259	Recruitment	300
New Forest National Park Authority	01/11/2017	3019647	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	01/11/2017	3019656	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	3525
New Forest National Park Authority	01/11/2017	3019650	Environmental Services	5002141	Vesper Conservation & Ecology Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1430
New Forest National Park Authority	01/11/2017	3019652	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1290
New Forest National Park Authority	01/11/2017	3019645	Building Construction Materials	5002868	Tom Gould	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1002
New Forest National Park Authority	01/11/2017	3019646	Arts & Leisure Services	5002733	Hampshire Cultural Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	750
New Forest National Park Authority	01/11/2017	3019651	Not Classified	5002957	Rochdale Signs Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	698.54
New Forest National Park Authority	01/11/2017	3019653	Not Classified	5002971	GDPM Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	297.96
New Forest National Park Authority	02/11/2017	3019661	Consultancy	5000257	Andrew Waring Associates Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	450
New Forest National Park Authority	03/11/2017	3019666	Stationery	5000163	Colyer Repropoint	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	4165
New Forest National Park Authority	03/11/2017	3019662	Stationery	5000163	Colyer Repropoint	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1320
New Forest National Park Authority	03/11/2017	3019667	Works - Construction, Repair & Maintenance	5002336	Dorset Land Surveying	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1200
New Forest National Park Authority	03/11/2017	3019668	Environmental Services	5000097	Forestry Commission	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171	Boundary Markers	493.99
New Forest National Park Authority	06/11/2017	3019670	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	300
New Forest National Park Authority	06/11/2017	3019671	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	300
New Forest National Park Authority	06/11/2017	3019672	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	300
New Forest National Park Authority	07/11/2017	3019673	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	300
New Forest National Park Authority	07/11/2017	3019677	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320
New Forest National Park Authority	07/11/2017	3019678	Works - Construction, Repair & Maintenance	5002985	John Woolley Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1800
New Forest National Park Authority	07/11/2017	3019676	Consultancy	5002826	JBA Consulting	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	402
New Forest National Park Authority	07/11/2017	3019679	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	08/11/2017	3019684	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	19504.7
New Forest National Park Authority	08/11/2017	3019685	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	3390.45
New Forest National Park Authority	08/11/2017	3019680	Horticultural Services	5000247	Arboricultural Association	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	325
New Forest National Park Authority	08/11/2017	3019682	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	300
New Forest National Park Authority	10/11/2017	3019689	Building Construction Materials	5002611	Kiwi Fencing Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	7623.25
New Forest National Park Authority	10/11/2017	3019693	Facilities & Management Services	5000300	Lyndhurst & District Community Association	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	2585
New Forest National Park Authority	10/11/2017	3019692	Environmental Services	5000525	Countryside Education Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	725
New Forest National Park Authority	10/11/2017	3019688	Environmental Services	5002139	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	660
New Forest National Park Authority	13/11/2017	3019697	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2798
New Forest National Park Authority	13/11/2017	3019696	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	2090.3
New Forest National Park Authority	15/11/2017	3019699	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1462
New Forest National Park Authority	15/11/2017	3019700	Not Classified	5002257	The Way Design Ltd	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	628
New Forest National Park Authority	15/11/2017	3019702	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	300
New Forest National Park Authority	17/11/2017	3019710	Environmental Services	5002141	Vesper Conservation & Ecology Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4640
New Forest National Park Authority	17/11/2017	3019711	Consultancy	5001262	New Forest Business Partnership	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	750
New Forest National Park Authority	17/11/2017	3019712	Not Classified	5001495	New Forest Hotels Ptc	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	546.42
New Forest National Park Authority	20/11/2017	3019717	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2762
New Forest National Park Authority	21/11/2017	3019721	Environmental Services	5002713	HM Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	5000
New Forest National Park Authority	21/11/2017	3019724	Horticultural Services	5002612	British Hardwood Tree Nursery Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4063.85
New Forest National Park Authority	21/11/2017	3019718	Not Classified	5000088	New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	R060	Rec Mgmt & Learning	2500
New Forest National Park Authority	22/11/2017	3019732	Public Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	R611	Tour Ticket Sales	36159.25
New Forest National Park Authority	22/11/2017	3019735	Not Classified	5002970	Recording Archaeology	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	900
New Forest National Park Authority	22/11/2017	3019733	Education	5002838	Kingston Mauward College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	395
New Forest National Park Authority	23/11/2017	3019741	Consultancy	5002969	Pushing the Sensors	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	1527.19
New Forest National Park Authority	24/11/2017	3019747	Environmental Services	5002719	Hucrope Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2739.8
New Forest National Park Authority	24/11/2017	3019744	Not Classified	5000689	HMCTS	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	528
New Forest National Park Authority	28/11/2017	3019754	Passenger Transport	5001629	Blue Funnel Ferries Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1065.3
New Forest National Park Authority	28/11/2017	3019752	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	829
New Forest National Park Authority	28/11/2017	3019753	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	775
New Forest National Park Authority	28/11/2017	3019755	Facilities & Management Services	5001226	Woodgreen Community Shop Association Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	500
New Forest National Park Authority	30/11/2017	3019770	Information Communication Technology	5002846	Simply Zesty Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	5250