

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	19/05/2016	3017232	Education	5000625	Bournemouth University	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S314	Capital - Professional Fees	5700
New Forest National Park Authority	28/07/2016	3017615	Information Communication Technology	5000458	Imaginet Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	300
New Forest National Park Authority	29/07/2016	3017623	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	3094
New Forest National Park Authority	29/07/2016	3017621	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	2381
New Forest National Park Authority	29/07/2016	3017624	Financial Services	5001743	Hampshire Pension Fund	LY9200	Central Overheads	Apportioned	S600	Finance Services	540
New Forest National Park Authority	29/07/2016	3017625	Mail Services	5002555	Move It	NP3001	Communications	Promoting Understanding	S189	New Forest Show	315
New Forest National Park Authority	01/08/2016	3017631	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	2174
New Forest National Park Authority	01/08/2016	3017630	Facilities & Management Services	5000244	John M Carter Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1354.9
New Forest National Park Authority	01/08/2016	3017629	Not Classified	5000895	Association for Heritage Interpretation	LY9500	Human Resources	Apportioned	E505	Learning and Development	455
New Forest National Park Authority	01/08/2016	3017628	Not Classified	5000895	Association for Heritage Interpretation	LY9500	Human Resources	Apportioned	E505	Learning and Development	384
New Forest National Park Authority	02/08/2016	3017643	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	7307.5
New Forest National Park Authority	02/08/2016	3017641	Not Classified	5001404	Hampshire Flag Company	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	822.5
New Forest National Park Authority	02/08/2016	3017637	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	412.5
New Forest National Park Authority	02/08/2016	3017637	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	WL0000	DCs Money Received	Development Control	R093	Ecological Mitigation	412.5
New Forest National Park Authority	02/08/2016	3017638	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	337
New Forest National Park Authority	03/08/2016	3017649	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	826.8
New Forest National Park Authority	04/08/2016	3017653	Consultancy	5002747	Clare Bates	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	04/08/2016	3017652	Consultancy	5002772	Miss JM Tillyer	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	05/08/2016	3017664	Not Classified	5002489	The Marketing Collective Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	400
New Forest National Park Authority	08/08/2016	3017670	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320
New Forest National Park Authority	08/08/2016	3017667	Consultancy	5002528	Align Property Consultants Limited	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1920
New Forest National Park Authority	08/08/2016	3017669	Consultancy	5002775	R C Knight	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	09/08/2016	3017678	Not Classified	5000077	New Forest District Council	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	2809.64
New Forest National Park Authority	09/08/2016	3017676	Information Communication Technology	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	268.8
New Forest National Park Authority	11/08/2016	3017683	Works - Construction, Repair & Maintenance	5002653	Agincourt Contractors Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	29933
New Forest National Park Authority	16/08/2016	3017690	Consultancy	5000571	Dr Jo Ivey	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	2800
New Forest National Park Authority	22/08/2016	3017710	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	1008.14
New Forest National Park Authority	22/08/2016	3017708	Not Classified	5001810	Chris Balcombe	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	252.3
New Forest National Park Authority	22/08/2016	3017707	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S651	Publications	250
New Forest National Park Authority	24/08/2016	3017716	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3380
New Forest National Park Authority	31/08/2016	3017732	Consultancy	5002740	Cumulus Consultants Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	700
New Forest National Park Authority	31/08/2016	3017731	Consultancy	5002740	Cumulus Consultants Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	696