

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	17/11/2016	3018111	Environmental Services	5000581	Wiltshire Wildlife Trust Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBC / WRC)	1421
New Forest National Park Authority	29/11/2016	3018171	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1800
New Forest National Park Authority	29/11/2016	3018169	Arts & Leisure Services	5002810	Lizzie Hall	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S260	Publicity and Promotion	330
New Forest National Park Authority	30/11/2016	3018177	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	702
New Forest National Park Authority	30/11/2016	3018176	Information Communication Technology	5000458	Imaginet Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	300
New Forest National Park Authority	02/12/2016	3018187	Consultancy	5002671	Capitale	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	2500
New Forest National Park Authority	02/12/2016	3018186	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S045	Enforcement Costs	250
New Forest National Park Authority	05/12/2016	3018198	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000
New Forest National Park Authority	05/12/2016	3018199	Not Classified	5000936	Lyndhurst Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	22596
New Forest National Park Authority	05/12/2016	3018197	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	S128	Service Charges	9270.25
New Forest National Park Authority	05/12/2016	3018202	Horticultural Services	5002612	British Hardwood Tree Nursery Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1817.5
New Forest National Park Authority	05/12/2016	3018191	Not Classified	5002674	Dr Marcus Hatch	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1250
New Forest National Park Authority	05/12/2016	3018196	Consultancy	5002805	FdK Design Consultants	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1195
New Forest National Park Authority	05/12/2016	3018189	Education	5002838	Kingston Maurward College	LR0000	Rechargeable Works	Promoting Understanding	S252	Paid Training Placements	650
New Forest National Park Authority	05/12/2016	3018190	Social Community Care Supplies & Services	5002608	Ashfield Special Needs Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S405	Pedall Expenditure	250
New Forest National Park Authority	06/12/2016	3018204	Not Classified	5002610	SOLACE	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	371
New Forest National Park Authority	07/12/2016	3018210	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1603.95
New Forest National Park Authority	07/12/2016	3018207	Consultancy	5002826	JBA Consulting	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	1300
New Forest National Park Authority	07/12/2016	3018208	Environmental Services	5000822	Pembrokeshire Coast National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	490
New Forest National Park Authority	07/12/2016	3018209	Education	5000877	Ashley Infant School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	08/12/2016	3018216	Not Classified	5002301	Arbor-Venture Training Ltd	LR0000	Rechargeable Works	Promoting Understanding	S252	Paid Training Placements	1900
New Forest National Park Authority	08/12/2016	3018218	Education	5002066	Ringwood Junior School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	08/12/2016	3018215	Consultancy	5000071	Solent News & Photo Agency Ltd	NP6000	Development Control	Development Control	S605	Family Trees	250
New Forest National Park Authority	09/12/2016	3018222	Not Classified	5001435	Sway Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	30122.11
New Forest National Park Authority	09/12/2016	3018221	Environmental Services	5000335	Snowdonia National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	330
New Forest National Park Authority	12/12/2016	3018225	Consultancy	5002188	TellTale	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S260	Publicity and Promotion	2030
New Forest National Park Authority	13/12/2016	3018231	Public Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	15000
New Forest National Park Authority	13/12/2016	3018233	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	670.8
New Forest National Park Authority	13/12/2016	3018234	Information Communication Technology	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	281.06
New Forest National Park Authority	14/12/2016	3018235	Environmental Services	5000061	Land Use Consultants Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S271	Habitats Expenditure	4644
New Forest National Park Authority	14/12/2016	3018236	Furniture & Soft Furnishings	5002128	New Forest Furniture and Signs	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171	Boundary Markers	2200
New Forest National Park Authority	15/12/2016	3018248	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	573
New Forest National Park Authority	19/12/2016	3018262	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	20/12/2016	3018270	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8624
New Forest National Park Authority	21/12/2016	3018275	Environmental Services	5002713	HM Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2400
New Forest National Park Authority	21/12/2016	3018274	Environmental Services	5002719	James Humphries	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1880
New Forest National Park Authority	22/12/2016	3018282	Environmental Services	5002383	Archaeovision	LR0000	Rechargeable Works	Promoting Understanding	S258	Professional Fees	7500
New Forest National Park Authority	22/12/2016	3018281	Not Classified	5002602	Escape Yachting Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	350
New Forest National Park Authority	30/12/2016	3018291	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	72782.57
New Forest National Park Authority	30/12/2016	3018293	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	19504.7
New Forest National Park Authority	30/12/2016	3018289	Not Classified	5000088	New Forest Ninth Centenary Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	11358.77
New Forest National Park Authority	30/12/2016	3018291	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	8616.09
New Forest National Park Authority	30/12/2016	3018291	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	8539.59
New Forest National Park Authority	30/12/2016	3018288	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8363.5
New Forest National Park Authority	30/12/2016	3018290	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	3428.2
New Forest National Park Authority	30/12/2016	3018291	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	1566
New Forest National Park Authority	30/12/2016	3018288	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S255	Travel/Expenses for Volunteers	822.17