

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	31/01/2017	3018378	Human Resources	5002855	GovNet Communications	LY9500	Human Resources	Apportioned	E505	Learning and Development	385
New Forest National Park Authority	31/01/2017	3018380	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290
New Forest National Park Authority	01/02/2017	3018387	Environmental Services	5002214	Andrew Birnie Copsework	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1110.92
New Forest National Park Authority	02/02/2017	3018391	Not Classified	5002613	Pan Products Ltd t/a Alfresco Arch	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	9338.17
New Forest National Park Authority	02/02/2017	3018392	Not Classified	5002856	Blue Walnut Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1350
New Forest National Park Authority	02/02/2017	3018390	Facilities & Management Services	5002166	Marc Godwin	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	930
New Forest National Park Authority	03/02/2017	3018398	Not Classified	5002430	Amphibian & Reptile Conservation Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	10756.72
New Forest National Park Authority	03/02/2017	3018400	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	1800
New Forest National Park Authority	03/02/2017	3018405	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	468
New Forest National Park Authority	03/02/2017	3018406	Facilities & Management Services	5000300	Lyndhurst & District Community Association	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	426
New Forest National Park Authority	03/02/2017	3018402	Education	5002857	Oasis Academy Lord's Hill	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	07/02/2017	3018413	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320
New Forest National Park Authority	07/02/2017	3018412	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	784
New Forest National Park Authority	07/02/2017	3018410	Consultancy	5002826	JBA Consulting	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	500
New Forest National Park Authority	08/02/2017	3018417	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	4000
New Forest National Park Authority	08/02/2017	3018416	Facilities & Management Services	5000300	Lyndhurst & District Community Association	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	984
New Forest National Park Authority	09/02/2017	3018418	Not Classified	5001295	Landford Village Stores	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	09/02/2017	3018419	Catering	5001770	Sway Local Information Point	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	13/02/2017	3018428	Facilities & Management Services	5002848	Screen Solutions Ltd	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	330.75
New Forest National Park Authority	15/02/2017	3018434	Environmental Services	5002734	RSK ADAS Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3980
New Forest National Park Authority	15/02/2017	3018431	Not Classified	5001437	Sarah Manchester	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1750
New Forest National Park Authority	16/02/2017	3018436	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	2121.95
New Forest National Park Authority	16/02/2017	3018435	Not Classified	5002004	Mark Cummings	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	17/02/2017	3018442	Consultancy	5002188	TelTale	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	1100
New Forest National Park Authority	20/02/2017	3018446	Environmental Services	5002383	Archaeovision	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	6000
New Forest National Park Authority	20/02/2017	3018445	Environmental Services	5000335	Snowdonia National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	330
New Forest National Park Authority	22/02/2017	3018454	Building Construction Materials	5002720	Park Land Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1125
New Forest National Park Authority	22/02/2017	3018457	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	519.5
New Forest National Park Authority	22/02/2017	3018455	Not Classified	883282	[REDACTED - STAFF MEMBER]	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	512
New Forest National Park Authority	22/02/2017	3018458	Horticultural Services	5002612	British Hardwood Tree Nursery Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	475.5
New Forest National Park Authority	23/02/2017	3018461	Human Resources	5002865	Tao Jones Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1170.7
New Forest National Park Authority	24/02/2017	3018474	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	41920.88
New Forest National Park Authority	24/02/2017	3018474	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	18409.5
New Forest National Park Authority	24/02/2017	3018474	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	12650
New Forest National Park Authority	24/02/2017	3018470	Not Classified	5000088	New Forest Ninth Centenary Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	9436.05
New Forest National Park Authority	24/02/2017	3018474	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	8722.81
New Forest National Park Authority	24/02/2017	3018469	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	24/02/2017	3018468	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1778.47
New Forest National Park Authority	24/02/2017	3018479	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1545.9
New Forest National Park Authority	24/02/2017	3018478	Facilities & Management Services	5000845	Point Thirteen Media Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1460
New Forest National Park Authority	24/02/2017	3018474	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	552.5
New Forest National Park Authority	28/02/2017	3018482	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3380