

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	28/04/2017	3018761	Mail Services	5000422	Places to Go Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	4550
New Forest National Park Authority	28/04/2017	3018762	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	02/05/2017	3018767	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	4593.75
New Forest National Park Authority	02/05/2017	3018766	Information Communication Technology	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S760	PR Consultants	4200
New Forest National Park Authority	02/05/2017	3018764	Not Classified	5001304	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	1462
New Forest National Park Authority	02/05/2017	3018768	Arts & Leisure Services	5002894	A M Coombes	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1000
New Forest National Park Authority	03/05/2017	3018775	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	25000
New Forest National Park Authority	03/05/2017	3018774	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P100	Electricity	11142.67
New Forest National Park Authority	03/05/2017	3018771	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	03/05/2017	3018777	Environmental Services	5000097	Forestry Commission	NP3001	Communications	Promoting Understanding	S652	Partnership Publications	6000
New Forest National Park Authority	03/05/2017	3018774	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P105	Gas	3264.93
New Forest National Park Authority	03/05/2017	3018774	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	2213
New Forest National Park Authority	03/05/2017	3018778	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S600	Finance Services	1000
New Forest National Park Authority	03/05/2017	3018780	Not Classified	5000564	Mike Read	NP3001	Communications	Promoting Understanding	S419	Communications	975
New Forest National Park Authority	03/05/2017	3018769	Arts & Leisure Services	5002535	Hampshire Art & Recreation Therapy	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	400
New Forest National Park Authority	03/05/2017	3018770	Arts & Leisure Services	5002235	Ceratopia Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	350
New Forest National Park Authority	03/05/2017	3018784	Legal Services	5002133	Lawyers in Local Government	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	250
New Forest National Park Authority	05/05/2017	3018793	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	2136.7
New Forest National Park Authority	05/05/2017	3018800	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	2005
New Forest National Park Authority	05/05/2017	3018796	Information Communication Technology	5001568	Antivirus Market Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1408
New Forest National Park Authority	05/05/2017	3018794	Catering	5002895	Ringwood Brewery	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	833.33
New Forest National Park Authority	05/05/2017	3018798	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	480
New Forest National Park Authority	05/05/2017	3018792	Not Classified	5001873	IHBC Enterprises Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	400
New Forest National Park Authority	05/05/2017	3018801	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	375
New Forest National Park Authority	09/05/2017	3018806	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320
New Forest National Park Authority	10/05/2017	3018814	Catering	5001059	New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S620	New Forest Marque	25000
New Forest National Park Authority	10/05/2017	3018813	Consultancy	5002826	JBA Consulting	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	2750
New Forest National Park Authority	10/05/2017	3018808	Not Classified	5001159	Community First New Forest	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	1500
New Forest National Park Authority	10/05/2017	3018817	Horticultural Services	5000247	Arboricultural Association	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	650
New Forest National Park Authority	10/05/2017	3018818	Education	5002899	Coda Music Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	500
New Forest National Park Authority	10/05/2017	3018809	Arts & Leisure Services	5002901	Worple Press	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	300
New Forest National Park Authority	16/05/2017	3018822	Health & Safety	5000268	Seton	LY9200	Central Overheads	Apportioned	S008	Materials	257.6
New Forest National Park Authority	17/05/2017	3018833	Financial Services	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	26745.62
New Forest National Park Authority	17/05/2017	3018838	Arts & Leisure Services	5002898	Creative Kids	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	331.91
New Forest National Park Authority	17/05/2017	3018835	Environmental Services	5002139	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	320
New Forest National Park Authority	22/05/2017	3018854	Environmental Services	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1500
New Forest National Park Authority	22/05/2017	3018855	Stationery	5000163	Colyer Repropoint	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1440
New Forest National Park Authority	23/05/2017	3018865	Environmental Services	5002261	National Parks England	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	19350
New Forest National Park Authority	23/05/2017	3018862	Education	5001853	Tiptoe Primary School	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1000
New Forest National Park Authority	23/05/2017	3018863	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	826
New Forest National Park Authority	23/05/2017	3018859	Environmental Services	5001942	South Downs National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	800
New Forest National Park Authority	23/05/2017	3018861	Arts & Leisure Services	5000691	Forest Forge Theatre Company Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	680
New Forest National Park Authority	24/05/2017	3018866	Horticultural	5002113	Exbury Gardens Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	450
New Forest National Park Authority	31/05/2017	3018888	Information Communication Technology	5002866	XMA Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	22882.01
New Forest National Park Authority	31/05/2017	3018887	Environmental Services	5000432	National Parks UK Ltd	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	7750
New Forest National Park Authority	31/05/2017	3018897	Environmental Services	5001431	Dr Manual Hinge	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	4000
New Forest National Park Authority	31/05/2017	3018886	Building Construction Materials	5002868	Tom Gould	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2532
New Forest National Park Authority	31/05/2017	3018901	Environmental Services	5000432	National Parks UK Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2500
New Forest National Park Authority	31/05/2017	3018896	Facilities & Management Services	5002001	Far Post Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1249
New Forest National Park Authority	31/05/2017	3018902	Not Classified	5002902	Rainbow Van Community	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	720
New Forest National Park Authority	31/05/2017	3018900	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	522
New Forest National Park Authority	31/05/2017	3018893	Education	5002021	The Studio Venue Company Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	502
New Forest National Park Authority	31/05/2017	3018878	Not Classified	5002380	Audio Trails Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	300