

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	16/08/2016	3017687	Furniture & Soft Furnishings	5001181	Solent Blind & Curtain Co Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1273
New Forest National Park Authority	16/08/2016	3017693	Not Classified	5002147	SPUD	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1000
New Forest National Park Authority	31/08/2016	3017743	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	483.6
New Forest National Park Authority	31/08/2016	3017729	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S260	Publicity and Promotion	450
New Forest National Park Authority	31/08/2016	3017730	Horticultural Services	5000269	The Tree Council	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	250
New Forest National Park Authority	02/09/2016	3017754	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000
New Forest National Park Authority	02/09/2016	3017753	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9270.25
New Forest National Park Authority	02/09/2016	3017751	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1400
New Forest National Park Authority	02/09/2016	3017750	Environmental Services	5002392	Lover Green Association	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	370
New Forest National Park Authority	02/09/2016	3017752	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S260	Publicity and Promotion	315
New Forest National Park Authority	06/09/2016	3017765	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S386	Archaeology Partnership	1050
New Forest National Park Authority	07/09/2016	3017769	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	4095
New Forest National Park Authority	07/09/2016	3017768	Facilities & Management Services	5001424	Pro-Media	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	425
New Forest National Park Authority	09/09/2016	3017786	Not Classified	5000088	New Forest Ninth Centenary Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	10953.59
New Forest National Park Authority	09/09/2016	3017788	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	8616.09
New Forest National Park Authority	09/09/2016	3017787	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	3445
New Forest National Park Authority	09/09/2016	3017788	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	2254.26
New Forest National Park Authority	09/09/2016	3017786	Not Classified	5000088	New Forest Ninth Centenary Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	780.94
New Forest National Park Authority	09/09/2016	3017788	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	680
New Forest National Park Authority	09/09/2016	3017789	Facilities & Management Services	5002014	Best Impressions	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	650
New Forest National Park Authority	09/09/2016	3017790	Information Communication Technology	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	284.6
New Forest National Park Authority	14/09/2016	3017793	Environmental Services	5002794	Chris Baines Associates Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	1156.7
New Forest National Park Authority	14/09/2016	3017798	Environmental Services	5000097	Forestry Commission	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171	Boundary Markers	759.19
New Forest National Park Authority	14/09/2016	3017799	Facilities & Management Services	5000009	Hampshire County Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	277.89
New Forest National Park Authority	14/09/2016	3017795	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	16/09/2016	3017803	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	2815
New Forest National Park Authority	16/09/2016	3017809	Human Resources	5001361	PDP	LY9500	Human Resources	Apportioned	E505	Learning and Development	745
New Forest National Park Authority	20/09/2016	3017819	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	20/09/2016	3017818	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8624
New Forest National Park Authority	20/09/2016	3017816	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1880
New Forest National Park Authority	20/09/2016	3017810	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	500
New Forest National Park Authority	22/09/2016	3017822	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S257	Other	522
New Forest National Park Authority	23/09/2016	3017836	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8289.22
New Forest National Park Authority	23/09/2016	3017840	Not Classified	5002802	C Jordan	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	836.71
New Forest National Park Authority	23/09/2016	3017837	Not Classified	5000564	Mike Read	NP3001	Communications	Promoting Understanding	S419	Communications	487.5
New Forest National Park Authority	23/09/2016	3017835	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	385.26
New Forest National Park Authority	23/09/2016	3017835	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	26/09/2016	3017844	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000
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New Forest National Park Authority	26/09/2016	3017844	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	26/09/2016	3017849	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Promoting Understanding	S260	Publicity and Promotion	466.66
New Forest National Park Authority	27/09/2016	3017859	Consultancy	5002565	Global Tourism Solutions (UK) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	3500
New Forest National Park Authority	27/09/2016	3017860	Environmental Services	5002139	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3100
New Forest National Park Authority	27/09/2016	3017862	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1767.19
New Forest National Park Authority	27/09/2016	3017866	Not Classified	5002800	Natalie Light Training & Behaviour	LY9500	Human Resources	Apportioned	E505	Learning and Development	600
New Forest National Park Authority	27/09/2016	3017861	Education	5002797	Southampton City College	LY9500	Human Resources	Apportioned	E505	Learning and Development	429.5
New Forest National Park Authority	27/09/2016	3017856	Human Resources	5000783	Learning2XL Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	417.1
New Forest National Park Authority	27/09/2016	3017863	Not Classified	5000665	Beaulieu Enterprises Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S255	Travel/Expenses for Volunteers	318.64
New Forest National Park Authority	27/09/2016	3017861	Education	5002797	Southampton City College	LY9500	Human Resources	Apportioned	E505	Learning and Development	300
New Forest National Park Authority	27/09/2016	3017858	Information Communication Technology	5001859	Softcat Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	264.76
New Forest National Park Authority	27/09/2016	3017865	Catering Services	5002704	The New Forest Catering Company	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S256	Equipment and Materials	260
New Forest National Park Authority	28/09/2016	3017872	Information Communication Technology	5000458	Imaginet Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	1200
New Forest National Park Authority	28/09/2016	3017870	Not Classified	5000381	Miss Anne Sevier	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	280
New Forest National Park Authority	30/09/2016	3017881	Consultancy	5002284	Resources for Change	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	5391.83
New Forest National Park Authority	30/09/2016	3017891	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3380
New Forest National Park Authority	30/09/2016	3017892	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	392
New Forest National Park Authority	30/09/2016	3017893	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S260	Publicity and Promotion	299
New Forest National Park Authority	30/09/2016	3017889	Not Classified	5002806	S E & Mrs S A Young	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250