

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	14/03/2018	3020159	Environmental Services	5002389	Wessex Woodland Management Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	5880.4
New Forest National Park Authority	14/03/2018	3020172	Not Classified	50003030	Go New Forest CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	836.62
New Forest National Park Authority	28/03/2018	3020241	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	31064
New Forest National Park Authority	28/03/2018	3020243	Financial Services	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hired & Contracted	1250
New Forest National Park Authority	29/03/2018	3020244	Consultancy	5001437	Sarah Manchester	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	850
New Forest National Park Authority	29/03/2018	3020244	Consultancy	5001437	Sarah Manchester	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	650
New Forest National Park Authority	03/04/2018	3020264	Not Classified	5003043	Big Wave Productions Ltd	WL0000	DCs Money Received	Development Control	R093	Ecological Mitigation	6000
New Forest National Park Authority	03/04/2018	3020267	Environmental Services	5001431	Dr Manual Hinge	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	4000
New Forest National Park Authority	03/04/2018	3020271	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	975
New Forest National Park Authority	03/04/2018	3020271	Not Classified	5000932	PCC Beaulieu Abbey Church	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	350
New Forest National Park Authority	03/04/2018	3020266	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E120	Medicals/Eye Tests	275
New Forest National Park Authority	04/04/2018	3020273	Environmental Services	5002224	Freshwater Habitats Trust	NP00008	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	12000
New Forest National Park Authority	04/04/2018	3020280	Facilities & Management Services	5000083	Advertiser & Times Limited	NP3001	Communications	Promoting Understanding	S651	Publications	4000
New Forest National Park Authority	04/04/2018	3020284	Facilities & Management Services	5000193	Hampshire & Isle of Wight Wildlife Trust	NP6000	Development Control	Development Control	S040	Hired & Contracted	2000
New Forest National Park Authority	04/04/2018	3020276	Not Classified	5003030	Go New Forest CIC	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1000
New Forest National Park Authority	04/04/2018	3020279	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	900
New Forest National Park Authority	04/04/2018	3020286	Consultancy	5002873	Kerry Barrass	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	500
New Forest National Park Authority	04/04/2018	3020281	Highway Equipment & Materials	5001340	AA Media Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	494
New Forest National Park Authority	04/04/2018	3020278	Horticultural	5003041	Pitchcare (Maxwell Amenity Ltd)	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	328
New Forest National Park Authority	04/04/2018	3020285	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	250
New Forest National Park Authority	06/04/2018	3020294	Catering Services	5000007	Court House Catering	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	462
New Forest National Park Authority	09/04/2018	3020312	Environmental Services	5003047	RSBP	NP00000	Natural Environment	Conservation of the Natural Environment	C184	Release of Capital Grants	200000
New Forest National Park Authority	09/04/2018	3020299	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	13700
New Forest National Park Authority	09/04/2018	3020303	Information Communication Technology	5002848	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	3675
New Forest National Park Authority	09/04/2018	3020311	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	2228.2
New Forest National Park Authority	09/04/2018	3020298	Consultancy	5002833	XCX Consulting Ltd	NP00000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1783.55
New Forest National Park Authority	09/04/2018	3020308	Consultancy	5001948	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	1449.5
New Forest National Park Authority	09/04/2018	3020309	Environmental Services	5000833	Brecon Beacons National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	1000
New Forest National Park Authority	09/04/2018	3020310	Not Classified	5000826	Carmyx Films	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	982
New Forest National Park Authority	09/04/2018	3020304	Not Classified	5003034	H Goodall & Son	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	873
New Forest National Park Authority	09/04/2018	3020305	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	795
New Forest National Park Authority	09/04/2018	3020306	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	512
New Forest National Park Authority	09/04/2018	3020300	Legal Services	5002975	New Forest Advisory LLP	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedal - Building Capabilities	450
New Forest National Park Authority	11/04/2018	3020321	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	11/04/2018	3020343	Environmental Services	5002879	National Parks Partnerships LLP	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPA	10000
New Forest National Park Authority	11/04/2018	3020324	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	5000
New Forest National Park Authority	11/04/2018	3020323	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	3875.08
New Forest National Park Authority	11/04/2018	3020320	Education	5002699	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2608
New Forest National Park Authority	11/04/2018	3020325	Arts & Leisure Services	5003048	Pollittsbury Art Print Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1342.11
New Forest National Park Authority	11/04/2018	3020322	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	1008.4
New Forest National Park Authority	11/04/2018	3020327	Human Resources	5001981	Beckwith Consulting Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	866
New Forest National Park Authority	11/04/2018	3020342	Works - Construction, Repair & Maintenance	5003022	R Elliott Associates Ltd	NP1000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	555
New Forest National Park Authority	11/04/2018	3020317	Facilities & Management Services	5000303	Lyndhurst & District Community Association	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	282.8
New Forest National Park Authority	11/04/2018	3020315	Consultancy	5000071	Solent News & Photo Agency Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	250
New Forest National Park Authority	13/04/2018	3020347	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1319.58
New Forest National Park Authority	13/04/2018	3020348	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	988.97
New Forest National Park Authority	13/04/2018	3020346	Arts & Leisure Services	5002733	Hampshire Cultural Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	750
New Forest National Park Authority	13/04/2018	3020351	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	332.53
New Forest National Park Authority	13/04/2018	3020349	Information Communication Technology	500160	Zurich Municipal	NP1000	Central Overheads	Apportioned	S032	Printer and Copier Costs	283.31
New Forest National Park Authority	17/04/2018	3020360	Financial Services	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S082	Miscellaneous Insurance	27825.99
New Forest National Park Authority	17/04/2018	3020354	Facilities & Management Services	5002943	Fareham Borough Council	WL0000	DCs Money Received	Development Control	S173	Interpretation and Information	4833.75
New Forest National Park Authority	17/04/2018	3020356	Not Classified	5000561	SimplyPAT	LY0010	Accommodation	Apportioned	R097	Solent Ecological Mitigation	4224
New Forest National Park Authority	17/04/2018	3020358	Utilities	5002318	Sharp Business Systems UK Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	P002	Repairs & Maintenance	408.1
New Forest National Park Authority	17/04/2018	3020352	Education	5002833	Kingston Maurward College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	320
New Forest National Park Authority	17/04/2018	3020353	Education	5000091	Kingston Maurward College	LY0040	ICT Infrastructure	Apportioned	S252	Paid Training Placements	320
New Forest National Park Authority	20/04/2018	3020375	Information Communication Technology	5002968	Pushing the Sensors	LR0000	Rechargeable Works	Conservation of the Natural Environment	S773	3rd Party Technical Support Contracts	23400
New Forest National Park Authority	24/04/2018	3020391	Consultancy	5002878	Franctop Postalia	LY9200	Central Overheads	Apportioned	S253	Training for Volunteers	1556.5
New Forest National Park Authority	24/04/2018	3020396	Mail Services	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	24/04/2018	3020396	Vehicle Management	5002884	Coverdrive	NP3001	Communications	Promoting Understanding	T220	Pool Car	411.62
New Forest National Park Authority	24/04/2018	3020394	Financial Services	5000074	Newsquest Media Group	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	386.4
New Forest National Park Authority	24/04/2018	3020393	Facilities & Management Services	5001421	Arval	LY9200	Central Overheads	Apportioned	S419	Communications	300
New Forest National Park Authority	24/04/2018	3020384	Vehicle Management	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	25/04/2018	3020400	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S052	Mobile Phones	282.95
New Forest National Park Authority	25/04/2018	3020407	Arts & Leisure Services	5000927	Cyclexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S475	External Audit Fees	3320
New Forest National Park Authority	27/04/2018	3020414	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S845	Pedal - Bike Fleet Maintenance	297
New Forest National Park Authority	27/04/2018	3020418	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	10800
New Forest National Park Authority	27/04/2018	3020419	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	7800
New Forest National Park Authority	27/04/2018	3020421	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	S773	3rd Party Technical Support Contracts	3211
New Forest National Park Authority	27/04/2018	3020421	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	350
New Forest National Park Authority	30/04/2018	3020431	Not Classified	5001435	Sway Parish Council	WL0000	DCs Money Received	Development Control	E120	Medicals/Eye Tests	275
New Forest National Park Authority	30/04/2018	3020426	Mail Services	5000422	Places to Go Ltd	NP3001	Communications	Promoting Understanding	R094	Public Open Space	10000
New Forest National Park Authority	30/04/2018	3020429	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	S651	Publications	4550
New Forest National Park Authority	30/04/2018	3020429	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P100	Electricity	11058.96
New Forest National Park Authority	30/04/2018	3020429	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P105	Gas	3450.93
New Forest National Park Authority	30/04/2018	3020429	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	1252.97