

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	13/11/2018	3021285	Education	5000625	Bournemouth University	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	4775
New Forest National Park Authority	26/03/2019	3021916	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	14577
New Forest National Park Authority	26/03/2019	3021917	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	1350
New Forest National Park Authority	26/03/2019	3021914	Education	5002699	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1032
New Forest National Park Authority	28/03/2019	3021939	Not Classified	5001159	Community First New Forest	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	450.45
New Forest National Park Authority	29/03/2019	3021947	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	8000
New Forest National Park Authority	29/03/2019	3021945	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	594
New Forest National Park Authority	29/03/2019	3021940	Information Communication Technology	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	525
New Forest National Park Authority	29/03/2019	3021946	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	511
New Forest National Park Authority	29/03/2019	3021948	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	350
New Forest National Park Authority	01/04/2019	3021949	Not Classified	5001873	IHBC Enterprises Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	486
New Forest National Park Authority	02/04/2019	3021953	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	7800
New Forest National Park Authority	02/04/2019	3021958	Not Classified	5002943	Fareham Borough Council	WL0000	DCs Money Received	Development Control	R097	Solent Ecological Mitigation	4458
New Forest National Park Authority	02/04/2019	3021955	Not Classified	5003167	Building Link Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	895
New Forest National Park Authority	04/04/2019	3021965	Information Communication Technology	5000139	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1394.12
New Forest National Park Authority	09/04/2019	3021969	Environmental Services	5000061	Land Use Consultants Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	3564.09
New Forest National Park Authority	09/04/2019	3021976	Facilities & Management Services	5002847	Seacourt Printing	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	3480
New Forest National Park Authority	09/04/2019	3021980	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1500
New Forest National Park Authority	09/04/2019	3021981	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	1181.12
New Forest National Park Authority	09/04/2019	3021977	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1041.7
New Forest National Park Authority	09/04/2019	3021972	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1023.52
New Forest National Park Authority	09/04/2019	3021975	Facilities & Management Services	5000084	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	972
New Forest National Park Authority	09/04/2019	3021971	Information Communication Technology	5002319	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	905.32
New Forest National Park Authority	09/04/2019	3021974	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	407.78
New Forest National Park Authority	09/04/2019	3021970	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	306.03
New Forest National Park Authority	09/04/2019	3021973	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	271.18
New Forest National Park Authority	10/04/2019	3021987	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	10975
New Forest National Park Authority	10/04/2019	3021996	Information Communication Technology	5000161	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S691	Planning Software / Hardware Maintenance	7325
New Forest National Park Authority	10/04/2019	3021988	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	5400
New Forest National Park Authority	10/04/2019	3021984	Not Classified	5003198	Brockway Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	2206.5
New Forest National Park Authority	10/04/2019	3021991	Facilities & Management Services	5002001	Far Post Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1250
New Forest National Park Authority	10/04/2019	3021989	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	1008.4
New Forest National Park Authority	10/04/2019	3021992	Consultancy	5003097	Alison Janes Consultancy	LY9500	Human Resources	Apportioned	E505	Learning and Development	776.4
New Forest National Park Authority	10/04/2019	3021983	Not Classified	5003198	Brockway Ltd	WL0000	DCs Money Received	Development Control	R093	Ecological Mitigation	436.7
New Forest National Park Authority	10/04/2019	3021990	Vehicle Management	5002742	Doris Garage Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	427.38
New Forest National Park Authority	10/04/2019	3021986	Information Communication Technology	5002710	Covergold Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	305
New Forest National Park Authority	10/04/2019	3021993	Facilities & Management Services	5002166	Marc Godwin	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	265
New Forest National Park Authority	11/04/2019	3022001	Legal Services	5003199	Paris Smith	NP6000	Development Control	Development Control	S356	Appeal Costs	2000
New Forest National Park Authority	15/04/2019	3022005	Building Construction Materials	5003168	A R Kitcher Agricultural and Plant Hire Contractors	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1767
New Forest National Park Authority	15/04/2019	3022007	Not Classified	5002389	AT Creative Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	325
New Forest National Park Authority	17/04/2019	3022017	Information Communication Technology	5002203	ATS Heritage	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	825
New Forest National Park Authority	24/04/2019	3022033	Facilities & Management Services	5000845	Point Thirteen Media Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1250
New Forest National Park Authority	24/04/2019	3022034	Not Classified	5002771	JH Young & TS Nineham	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	500
New Forest National Park Authority	24/04/2019	3022029	Horticultural	5003161	Trevor Kill	NP6000	Development Control	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	450
New Forest National Park Authority	24/04/2019	3022031	Not Classified	5003114	PortalPlanQuest Ltd	LY0010	Accommodation	Development Control	R054	Planning Fees	366
New Forest National Park Authority	26/04/2019	3022045	Not Classified	5000077	New Forest District Council	NP6000	Development Control	Development Control	P100	Electricity	10850.83
New Forest National Park Authority	26/04/2019	3022045	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P105	Gas	3515.54
New Forest National Park Authority	26/04/2019	3022045	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	903.68
New Forest National Park Authority	26/04/2019	3022053	Not Classified	5000665	Beaulieu Enterprises Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	470.83
New Forest National Park Authority	26/04/2019	3022045	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	412.26
New Forest National Park Authority	26/04/2019	3022041	Information Communication Technology	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	280