

Body Name	Trans Date	Trans No	Supplier Category	Supplier Supplier Name	Dept ID	Department	SeRCOP	Account Account Text	Amount
New Forest National Park Authority	14/11/2019	3022989	Information Communication Technology	5002984 Tibus	NP2000	Recreation Management	Recreation Management and Transport	S500 Access and Recreation	250
New Forest National Park Authority	20/11/2019	3023007	Not Classified	5001495 New Forest Hotels Plc	NP2000	Recreation Management	Recreation Management and Transport	S500 Access and Recreation	991.67
New Forest National Park Authority	27/11/2019	3023030	Not Classified	5000369 Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159 Individual Professional Memberships	315
New Forest National Park Authority	27/11/2019	3023031	Not Classified	5000369 Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159 Individual Professional Memberships	315
New Forest National Park Authority	27/11/2019	3023040	Not Classified	5000369 Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159 Individual Professional Memberships	315
New Forest National Park Authority	27/11/2019	3023042	Facilities & Management Services	5000009 Hampshire County Council	NP7000	Spatial Planning	Forward Planning and Communities	S083 Sustainable Communities Fund	450
New Forest National Park Authority	27/11/2019	3023043	Education	5003211 The Cambrian Group (Southlands School)	NP7000	Spatial Planning	Forward Planning and Communities	S083 Sustainable Communities Fund	625
New Forest National Park Authority	27/11/2019	3023023	Legal Services	5000650 Mr Gary Grant	NP6000	Development Control	Development Control	S040 Hired & Contracted	1250
New Forest National Park Authority	27/11/2019	3023025	Education	5002230 Business South Limited	NP9001	Secretariat	Corporate and Democratic Core	S080 Grants & Subscriptions	2000
New Forest National Park Authority	04/12/2019	3023046	Not Classified	5003114 PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054 Planning Fees	462
New Forest National Park Authority	04/12/2019	3023048	Works - Construction, Repair & Maintenance	5001906 Beaupieu Rails Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257 Other	720
New Forest National Park Authority	04/12/2019	3023071	Mail Services	5000178 Royal Mail Group plc	LY9200	Central Overheads	Apportioned	S046 Postages	787
New Forest National Park Authority	04/12/2019	3023055	Facilities & Management Services	5000083 Advertiser & Times Limited	NP6000	Development Control	Development Control	S084 Advertising	1026
New Forest National Park Authority	04/12/2019	3023063	Facilities & Management Services	5000300 Lyndhurst & District Community Association	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260 Publicity and Promotion	1646
New Forest National Park Authority	04/12/2019	3023050	Consultancy	5002969 Envoy Partnership Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S830 Pedall - Consultancy & Advice	2250
New Forest National Park Authority	04/12/2019	3023051	Consultancy	5002968 Envoy Partnership Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S830 Pedall - Consultancy & Advice	2275
New Forest National Park Authority	04/12/2019	3023056	Environmental Services	5002139 Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	3850
New Forest National Park Authority	04/12/2019	3023049	Education	5000625 Bournemouth University	NP2000	Recreation Management	Recreation Management and Transport	S511 Health and Wellbeing	4000
New Forest National Park Authority	04/12/2019	3023074	Not Classified	5000077 New Forest District Council	LY0010	Accommodation	Apportioned	P128 Service Charges	9861.5
New Forest National Park Authority	04/12/2019	3023073	Not Classified	5000077 New Forest District Council	LY0010	Accommodation	Apportioned	P126 Rents	27000
New Forest National Park Authority	11/12/2019	3023096	Consultancy	5000699 Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	417
New Forest National Park Authority	11/12/2019	3023080	Environmental Services	5001942 South Downs National Park Authority	LY9500	Human Resources	Apportioned	E505 Learning and Development	435.1
New Forest National Park Authority	11/12/2019	3023086	Human Resources	5001981 Beckwith Consulting Ltd	LY9500	Human Resources	Apportioned	E505 Learning and Development	480.5
New Forest National Park Authority	11/12/2019	3023083	Consultancy	5002835 XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146 Green Halo	777.9
New Forest National Park Authority	11/12/2019	3023082	Not Classified	5000077 New Forest District Council	NP6000	Development Control	Development Control	S040 Hired & Contracted	1441.5
New Forest National Park Authority	11/12/2019	3023095	Education	5002691 Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	2024
New Forest National Park Authority	11/12/2019	3023097	Information Communication Technology	5001851 Softcat Ltd	LY0040	ICT Infrastructure	Apportioned	S062 Software / Services / Hardware Maintenance	2456.62
New Forest National Park Authority	13/12/2019	3023107	Not Classified	5002257 The Way Design Ltd	NP3001	Communications	Promoting Understanding	S419 Communications	600
New Forest National Park Authority	18/12/2019	3023117	Not Classified	5001678 Mrs J A Tillman	NP0000	Natural Environment	Conservation of the Natural Environment	S590 NFLAS	1000
New Forest National Park Authority	18/12/2019	3023115	Not Classified	5002147 SPUD	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260 Publicity and Promotion	2000
New Forest National Park Authority	18/12/2019	3023118	Facilities & Management Services	5003304 Annodata Ltd	LY9200	Central Overheads	Apportioned	S032 Printer and Copier Costs	2601.02
New Forest National Park Authority	18/12/2019	3023114	Building Construction Materials	5002721 RTS Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	5685
New Forest National Park Authority	18/12/2019	3023121	Not Classified	5000077 New Forest District Council	LY9500	Human Resources	Apportioned	S401 HR Services	8437.5
New Forest National Park Authority	18/12/2019	3023122	Not Classified	5000077 New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691 GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	19/12/2019	3023125	Not Classified	5002257 The Way Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	3780
New Forest National Park Authority	23/12/2019	3023140	Catering	5003324 The White Hart	NP9001	Secretariat	Corporate and Democratic Core	S124 Corporate Events	427.5
New Forest National Park Authority	23/12/2019	3023134	Financial Services	5001389 CIPFA Business Limited	LY9200	Central Overheads	Apportioned	S600 Finance Services	860
New Forest National Park Authority	24/12/2019	3023145	Not Classified	5002610 SOLACE	LY9500	Human Resources	Apportioned	S403 Corporate Memberships	350
New Forest National Park Authority	24/12/2019	3023148	Financial Services	5001743 Hampshire Pension Fund	NP9500	Non-distributed Costs	Apportioned	E360 Non-Distributed Pension Costs	15691.67