

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	04/02/2020	3023273	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	706
New Forest National Park Authority	04/02/2020	3023267	Consultancy	5000564	Mike Read	NP3001	Communications	Promoting Understanding	S419	Communications	650
New Forest National Park Authority	04/02/2020	3023277	Not Classified	5003008	Signs of the Times	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	3613.62
New Forest National Park Authority	05/02/2020	3023266	Not Classified	5003257	East Bolstre Parish Council	NP7001	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	1700
New Forest National Park Authority	05/02/2020	3023281	Not Classified	5003214	Moyle's Court School	NP7002	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	350
New Forest National Park Authority	05/02/2020	3023283	Information Communication Technology	5003115	Tiny Mobile Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	500
New Forest National Park Authority	05/02/2020	3023289	Information Communication Technology	5002866	XMA Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	797.49
New Forest National Park Authority	10/02/2020	3023292	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	417
New Forest National Park Authority	11/02/2020	3023308	Not Classified	5002644	Axiell ALM Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	734.4
New Forest National Park Authority	11/02/2020	3023303	Not Classified	5003043	Big Wave Productions Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	600
New Forest National Park Authority	11/02/2020	3023314	Arts & Leisure Services	5000927	Cyclexperience Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	11/02/2020	3023295	Environmental Services	5003157	Farm Forestry Co. Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1388
New Forest National Park Authority	11/02/2020	3023293	Information Communication Technology	5000999	LogicMighty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	999
New Forest National Park Authority	11/02/2020	3023310	Environmental Services	5003159	Messers C E & A B Coutts	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	1000
New Forest National Park Authority	11/02/2020	3023310	Environmental Services	5000836	Rose Perry	NP3001	Communications	Promoting Understanding	S419	Communications	950
New Forest National Park Authority	11/02/2020	3023306	Consultancy	5002859	S P G Mowers	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	297.49
New Forest National Park Authority	11/02/2020	3023294	Horticultural	5002859	S P G Mowers	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	332.5
New Forest National Park Authority	11/02/2020	3023294	Horticultural	5000578	Silvercock Enterprises Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	11/02/2020	3023315	Consultancy	5002696	Sparshtol College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S251	Training for Staff	1191
New Forest National Park Authority	11/02/2020	3023299	Education	5003305	Steve Lees of steveleesplanning Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1500
New Forest National Park Authority	11/02/2020	3023301	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	764.1
New Forest National Park Authority	12/02/2020	3023319	Consultancy	5003342	Mecc Merchandise	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	452
New Forest National Park Authority	17/02/2020	3023328	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	17/02/2020	3023329	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	17/02/2020	3023326	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S255	Travel/Expenses for Volunteers	341.1
New Forest National Park Authority	17/02/2020	3023326	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	T230	Pool Van	262.5
New Forest National Park Authority	17/02/2020	3023326	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	403.34
New Forest National Park Authority	17/02/2020	3023326	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	258
New Forest National Park Authority	17/02/2020	3023326	Financial Services	5000102	Lloyds Bank Plc	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	300
New Forest National Park Authority	17/02/2020	3023330	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	320.29
New Forest National Park Authority	19/02/2020	3023334	Facilities & Management Services	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	401.62
New Forest National Park Authority	19/02/2020	3023335	Facilities & Management Services	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	1978.23
New Forest National Park Authority	19/02/2020	3023345	Environmental Services	5003160	G Potcherry Forestry	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	900
New Forest National Park Authority	19/02/2020	3023344	Not Classified	5003306	Impress Print Services Ltd	LY9200	Central Overheads	Apportioned	S030	Stationery	409
New Forest National Park Authority	19/02/2020	3023339	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	417
New Forest National Park Authority	19/02/2020	3023338	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	567
New Forest National Park Authority	19/02/2020	3023336	Not Classified	5003000	Lyndhurst & District Community Association	NP2001	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	1141
New Forest National Park Authority	19/02/2020	3023347	Consultancy	5002004	Mark Cummings	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	19/02/2020	3023343	Consultancy	5002789	Paul Brockman	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	19/02/2020	3023342	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1484.1
New Forest National Park Authority	25/02/2020	3023353	Consultancy	5001980	Bewckwith Consulting Ltd	LY9500	Human Resources	Apportioned	E050	Learning and Development	953.5
New Forest National Park Authority	25/02/2020	3023359	Consultancy	5003330	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	4950
New Forest National Park Authority	25/02/2020	3023360	Consultancy	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	4950
New Forest National Park Authority	25/02/2020	3023354	Environmental Services	5000061	Land Use Consultants Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	10494.04
New Forest National Park Authority	25/02/2020	3023356	Not Classified	5001597	New Forest Activities Booking Centre Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	26/02/2020	3023363	Not Classified	5003343	A D Parry-Norton	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	1000
New Forest National Park Authority	26/02/2020	3023371	Not Classified	5003341	Pure Brand Media	NP3001	Communications	Promoting Understanding	S419	Communications	300
New Forest National Park Authority	26/02/2020	3023367	Information Communication Technology	5003338	Specialist Computer Centres	LY9040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	443.48
New Forest National Park Authority	26/02/2020	3023364	Human Resources	5003297	Wellbeing Mental Health Ltd	LY9500	Human Resources	Apportioned	E050	Learning and Development	4480
New Forest National Park Authority	26/02/2020	3023366	Consultancy	5000667	Wessex Archaeology	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	9140
New Forest National Park Authority	28/02/2020	3023374	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	12000