

| 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 | 08/01/2019 | 3021537 | Not Classified | 5000077 | New Forest District Council | NP9500 | Non-distributed Costs | Development Control | S040 | Hired & Contracted | 328.91 |
| New Forest National Park Authority | 16/01/2019 | 3021582 | Catering | 5003141 | Lovely Leisure Limited | NP9001 | Secretariat | Corporate and Democratic Core | S124 | Corporate Events | 284.31 |
| New Forest National Park Authority | 18/01/2019 | 3021594 | Information Communication Technology | 5000130 | Phoenix Software Ltd | LY0040 | ICT Infrastructure | Apportioned | S773 | 3rd Party Technical Support Contracts | 4000 |
| New Forest National Park Authority | 22/01/2019 | 3021596 | Environmental Services | 5000581 | Wiltshire Wildlife Trust Limited | NP0000 | Natural Environment | Conservation of the Natural Environment | S548 | Natural Environment Evidence Base (HBIC / WRC) | 1500 |
| New Forest National Park Authority | 29/01/2019 | 3021630 | Facilities & Management Services | 5000845 | Point Thirteen Media Ltd | LY9500 | Human Resources | Apportioned | E300 | Recruitment (Advertising & Job Evaluations) | 1550 |
| New Forest National Park Authority | 29/01/2019 | 3021635 | Not Classified | 5000665 | Beaulieu Enterprises Ltd | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S257 | Other | 706.25 |
| New Forest National Park Authority | 30/01/2019 | 3021641 | Not Classified | 5002823 | Cosmic Carrot LLP | NP1000 | Cultural Heritage | Conservation of Cultural Heritage | S569 | Second World War Project | 3500 |
| New Forest National Park Authority | 01/02/2019 | 3021655 | Not Classified | 5003154 | [REDACTED - AWARD OF COURT COSTS] | NP6000 | Development Control | Development Control | S040 | Hired & Contracted | 1319 |
| New Forest National Park Authority | 01/02/2019 | 3021651 | Facilities & Management Services | 5000300 | Lyndhurst & District Community Association | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S260 | Publicity and Promotion | 456 |
| New Forest National Park Authority | 01/02/2019 | 3021649 | Arts & Leisure Services | 5000927 | Cycleexperience Ltd | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S173 | Interpretation and Information | 250 |
| New Forest National Park Authority | 01/02/2019 | 3021650 | Not Classified | 5002789 | Paul Brockman | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S173 | Interpretation and Information | 250 |
| New Forest National Park Authority | 05/02/2019 | 3021656 | Facilities & Management Services | 5000083 | Advertiser & Times Limited | NP7000 | Spatial Planning | Forward Planning and Communities | S084 | Advertising | 252 |
| New Forest National Park Authority | 05/02/2019 | 3021657 | Not Classified | 5002771 | JH Young & TS Nineham | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S257 | Other | 250 |
| New Forest National Park Authority | 06/02/2019 | 3021662 | Environmental Services | 5003093 | Oxford Archaeology Ltd | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S312 | Capital - Other Work | 2000 |
| New Forest National Park Authority | 06/02/2019 | 3021667 | Facilities & Management Services | 5000083 | Advertiser & Times Limited | NP6000 | Development Control | Development Control | S084 | Advertising | 540 |
| New Forest National Park Authority | 06/02/2019 | 3021675 | Not Classified | 5002763 | [REDACTED - STAFF MEMBER] | LY9500 | Human Resources | Apportioned | E159 | Individual Professional Memberships | 529 |
| New Forest National Park Authority | 06/02/2019 | 3021676 | Human Resources | 5003158 | The Learning Curve | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S170 | Education | 488.7 |
| New Forest National Park Authority | 06/02/2019 | 3021679 | Facilities & Management Services | 5001366 | Silvercock Enterprises Ltd | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S173 | Interpretation and Information | 250 |
| New Forest National Park Authority | 07/02/2019 | 3021680 | Not Classified | 5003159 | Messers C E & A B Coutts | NP0000 | Natural Environment | Conservation of the Natural Environment | S590 | NFLAS | 599 |
| New Forest National Park Authority | 08/02/2019 | 3021686 | Consultancy | 5002284 | Resources for Change Ltd | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S258 | Professional Fees | 2698.34 |
| New Forest National Park Authority | 08/02/2019 | 3021688 | Not Classified | 5002854 | Pipelix Ltd | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S310 | Capital - Repair and Conservation Work | 1134.4 |
| New Forest National Park Authority | 08/02/2019 | 3021687 | Not Classified | 5002324 | Brockenhurst Parish Council | NP2000 | Recreation Management | Recreation Management and Transport | S500 | Access and Recreation | 1012.18 |
| New Forest National Park Authority | 13/02/2019 | 3021694 | Consultancy | 5003103 | Mr Chris Banks t/a Banks Solutions | NP7000 | Spatial Planning | Forward Planning and Communities | S269 | Local Plan | 3163.5 |
| New Forest National Park Authority | 13/02/2019 | 3021703 | Not Classified | 5003157 | Farm Forestry Co. Ltd | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S310 | Capital - Repair and Conservation Work | 1809.5 |
| New Forest National Park Authority | 13/02/2019 | 3021691 | Facilities & Management Services | 5000300 | Lyndhurst & District Community Association | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S172 | Education Campaigns | 1226 |
| New Forest National Park Authority | 13/02/2019 | 3021702 | Information Communication Technology | 5003003 | Unstuck Designs | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S260 | Publicity and Promotion | 1175 |
| New Forest National Park Authority | 13/02/2019 | 3021708 | Not Classified | 5003139 | Heritage Imaging | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S312 | Capital - Other Work | 1000 |
| New Forest National Park Authority | 13/02/2019 | 3021704 | Not Classified | 5003161 | Cottam Brushes Ltd | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S310 | Capital - Repair and Conservation Work | 765.93 |
| New Forest National Park Authority | 13/02/2019 | 3021697 | Arts & Leisure Services | 5000927 | Cycleexperience Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S845 | Pedal - Bike Fleet Maintenance | 251.03 |
| New Forest National Park Authority | 13/02/2019 | 3021700 | Catering | 5001770 | Sway Deli & Coffee Shop | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S173 | Interpretation and Information | 250 |
| New Forest National Park Authority | 13/02/2019 | 3021701 | Not Classified | 5002004 | Mark Cummings | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S173 | Interpretation and Information | 250 |
| New Forest National Park Authority | 14/02/2019 | 3021710 | Consultancy | 5003132 | Richard Reeves | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S258 | Professional Fees | 2000 |
| New Forest National Park Authority | 15/02/2019 | 3021715 | Education | 5000376 | Brockenhurst College | LY9500 | Human Resources | Apportioned | E505 | Learning and Development | 550 |
| New Forest National Park Authority | 15/02/2019 | 3021716 | Consultancy | 5002835 | CX Consulting Ltd | NP0000 | Natural Environment | Conservation of the Natural Environment | S146 | Green Halo | 500 |
| New Forest National Park Authority | 20/02/2019 | 3021725 | Environmental Services | 5000582 | Forestry Commission | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S250 | New Staff Costs | 15886.79 |
| New Forest National Park Authority | 20/02/2019 | 3021725 | Environmental Services | 5000582 | Forestry Commission | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S252 | Paid Training Placements | 9107.09 |
| New Forest National Park Authority | 20/02/2019 | 3021728 | Facilities & Management Services | 5000195 | Hampshire & Isle of Wight Wildlife Trust | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S250 | New Staff Costs | 8650.16 |
| New Forest National Park Authority | 20/02/2019 | 3021727 | Not Classified | 5000088 | New Forest Ninth Centenary Trust | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S250 | New Staff Costs | 8184.18 |
| New Forest National Park Authority | 20/02/2019 | 3021732 | Consultancy | 5002565 | Global Tourism Solutions (UK) Ltd | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S180 | Sustainable Tourism | 3700 |
| New Forest National Park Authority | 20/02/2019 | 3021726 | Environmental Services | 5002229 | Freshwater Habitats Trust | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S258 | Professional Fees | 2012.38 |
| New Forest National Park Authority | 20/02/2019 | 3021722 | Consultancy | 5001312 | Richard Reeves | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S258 | Professional Fees | 2000 |
| New Forest National Park Authority | 20/02/2019 | 3021721 | Not Classified | 5003030 | Go New Forest CIC | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S180 | Sustainable Tourism | 410 |
| New Forest National Park Authority | 20/02/2019 | 3021728 | Facilities & Management Services | 5000195 | Hampshire & Isle of Wight Wildlife Trust | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S255 | Travel/Expenses for Volunteers | 292.75 |
| New Forest National Park Authority | 20/02/2019 | 3021729 | Environmental Services | 5002743 | Arcadian Ecology & Consulting Ltd | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S255 | Travel/Expenses for Volunteers | 250 |
| New Forest National Park Authority | 25/02/2019 | 3021749 | Education | 5000625 | Bournemouth University | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S257 | Other | 10650 |
| New Forest National Park Authority | 25/02/2019 | 3021748 | Not Classified | 5002800 | Natdogs Ltd | NP5000 | Ranger Services | Rangers, Estates and Volunteers | S430 | NFDC Ranger Projects | 562.5 |
| New Forest National Park Authority | 25/02/2019 | 3021742 | Not Classified | 5002147 | SPUD | NP3001 | Communications | Promoting Understanding | S650 | Media and Promotion | 500 |
| New Forest National Park Authority | 25/02/2019 | 3021740 | Not Classified | 5000369 | Royal Town Planning Institute | LY9500 | Human Resources | Apportioned | E505 | Learning and Development | 370 |
| New Forest National Park Authority | 25/02/2019 | 3021745 | Horticultural Services | 5000269 | The Tree Council | LY9500 | Human Resources | Apportioned | S403 | Corporate Memberships | 250 |
| New Forest National Park Authority | 27/02/2019 | 3021773 | Mail Services | 5002876 | Francotyp Postalia | LY9200 | Central Overheads | Apportioned | S046 | Postages | 1000 |
| New Forest National Park Authority | 27/02/2019 | 3021758 | Environmental Services | 5002214 | Andrew Birnie Copsework | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S258 | Professional Fees | 395 |
| New Forest National Park Authority | 27/02/2019 | 3021773 | Mail Services | 5002876 | Francotyp Postalia | LY9200 | Central Overheads | Apportioned | S046 | Postages | 312 |
| New Forest National Park Authority | 27/02/2019 | 3021774 | Information Communication Technology | 5000089 | Vodafone Limited | LY9200 | Central Overheads | Apportioned | S052 | Mobile Phones | 293.1 |
| New Forest National Park Authority | 27/02/2019 | 3021771 | Vehicle Management | 5001421 | Arval | LY9200 | Central Overheads | Apportioned | T220 | Pool Car | 283.84 |
| New Forest National Park Authority | 27/02/2019 | 3021769 | Financial Services | 5000102 | Lloyds Bank Plc | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S310 | Capital - Repair and Conservation Work | 255.21 |
| New Forest National Park Authority | 27/02/2019 | 3021769 | Financial Services | 5000102 | Lloyds Bank Plc | LY9200 | Central Overheads | Apportioned | T230 | Pool Van | 252.5 |
| New Forest National Park Authority | 27/02/2019 | 3021769 | Financial Services | 5000102 | Lloyds Bank Plc | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S840 | Pedal - Van Running Costs | 252.5 |