

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	264.31
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	NP00001	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	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	706.25
New Forest National Park Authority	29/01/2019	3021635	Not Classified	5000665	Beauleu Enterprises Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S040	Hired & Contracted	3500
New Forest National Park Authority	30/01/2019	3021641	Not Classified	5002623	Cosmic Carrot LLP	NP6000	Development Control	Development Control	S040	Hired & Contracted	1319
New Forest National Park Authority	01/02/2019	3021655	Not Classified	5003154	[REDACTED - AWARD OF COURT COSTS]	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	456
New Forest National Park Authority	01/02/2019	3021651	Facilities & Management Services	5000300	Lyndhurst & District Community Association	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	01/02/2019	3021649	Arts & Leisure Services	5000927	Cyclexperience 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	NP7000	Spatial Planning	Forward Planning and Communities	S084	Advertising	252
New Forest National Park Authority	05/02/2019	3021656	Facilities & Management Services	5000083	Advertiser & Times Limited	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	05/02/2019	3021657	Not Classified	5002771	JH Young & TS Nineham	NP00001	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	2000
New Forest National Park Authority	06/02/2019	3021662	Environmental Services	5003091	Oxford Archaeology Ltd	NP6000	Development Control	Development Control	S084	Advertising	540
New Forest National Park Authority	06/02/2019	3021667	Facilities & Management Services	5000084	Advertiser & Times Limited	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	529
New Forest National Park Authority	06/02/2019	3021675	Not Classified	5002763	[REDACTED - STAFF MEMBER]	NP2000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	488.7
New Forest National Park Authority	06/02/2019	3021676	Human Resources	5003158	The Learning Curve	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	06/02/2019	3021679	Facilities & Management Services	5001366	Silverrock Enterprise Ltd	NP00001	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	599
New Forest National Park Authority	07/02/2019	3021680	Not Classified	5003159	Messers C E & A B Coutts	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2698.34
New Forest National Park Authority	08/02/2019	3021686	Consultancy	5002284	Resources for Change Ltd	NP00001	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1134.4
New Forest National Park Authority	08/02/2019	3021688	Not Classified	5002651	Pipefix Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1012.18
New Forest National Park Authority	08/02/2019	3021687	Not Classified	5002324	Brockenhurst Parish Council	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	3163.5
New Forest National Park Authority	13/02/2019	3021694	Consultancy	5003101	Mr Chris Banks v/a Banks Solutions	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1809.5
New Forest National Park Authority	13/02/2019	3021703	Not Classified	5003157	Farm Forestry Co. Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	1226
New Forest National Park Authority	13/02/2019	3021691	Facilities & Management Services	5000300	Lyndhurst & District Community Association	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	1175
New Forest National Park Authority	13/02/2019	3021702	Information Communication Technology	5003000	Unstuck Designs	NP00001	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1000
New Forest National Park Authority	13/02/2019	3021708	Not Classified	5001313	Heritage Imaging	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	765.93
New Forest National Park Authority	13/02/2019	3021704	Not Classified	5003161	Cottam Brasches Ltd	NP000927	Cyclexperience Ltd	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	251.03
New Forest National Park Authority	13/02/2019	3021697	Arts & Leisure Services	5002169	Transport & Traffic Management	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
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	5002001	Mark Cummings	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S258	Professional Fees	2000
New Forest National Park Authority	14/02/2019	3021710	Consultancy	5001312	Richard Reeves	LR0000	Rechargeable Works	Conservation of the Natural Environment	E505	Learning and Development	550
New Forest National Park Authority	15/02/2019	3021715	Education	5000376	Brockenhurst College	LY9500	Human Resources	Apportioned	S146	Green Halo	500
New Forest National Park Authority	15/02/2019	3021716	Consultancy	5002835	XCX Consulting Ltd	NP00001	Natural Environment	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	3021725	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8650.16
New Forest National Park Authority	20/02/2019	3021728	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	NP00084	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8184.18
New Forest National Park Authority	20/02/2019	3021727	Not Classified	5000808	New Forest Ninth Centenary Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S180	Sustainable Tourism	3700
New Forest National Park Authority	20/02/2019	3021732	Consultancy	5002565	Global Tourism Solutions (UK) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S258	Professional Fees	2012.38
New Forest National Park Authority	20/02/2019	3021726	Environmental Services	5000222	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2000
New Forest National Park Authority	20/02/2019	3021722	Consultancy	50001312	Richard Reeves	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	410
New Forest National Park Authority	20/02/2019	3021721	Not Classified	5000303	Go New Forest CIC	LR0000	Rechargeable Works	Conservation of the Natural Environment	S255	Travel/Expenses for Volunteers	292.75
New Forest National Park Authority	20/02/2019	3021728	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	NP002743	Arcadian Ecology & Consulting Ltd	Conservation of the Natural Environment	S255	Travel/Expenses for Volunteers	250
New Forest National Park Authority	25/02/2019	3021729	Environmental Services	5000624	Bournemouth University	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	10650
New Forest National Park Authority	25/02/2019	3021749	Education	5002801	Natdogs Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	562.5
New Forest National Park Authority	25/02/2019	3021748	Not Classified	5002147	SPUD	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	500
New Forest National Park Authority	25/02/2019	3021742	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	LR0000	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	27/02/2019	3021758	Environmental Services	5002214	Andrew Birnie Copsework	LY9200	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	Pedall - Van Running Costs	252.5