

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	28/12/2017	3019889	Building Construction Materials	5002868	Tom Gould	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1520
New Forest National Park Authority	29/12/2017	3019891	Passenger Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	6000
New Forest National Park Authority	29/12/2017	3019891	Passenger Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	4000
New Forest National Park Authority	29/12/2017	3019890	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	848
New Forest National Park Authority	29/12/2017	3019894	Environmental Services	5000802	Northumberland National Park Authority	LY9500	Human Resources	Apportioned	E050	Learning and Development	540
New Forest National Park Authority	04/01/2018	3019894	Information Communication Technology	5000458	Imaginet Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	1200
New Forest National Park Authority	04/01/2018	3019898	Consultancy	5001437	Sarah Manchester	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	609
New Forest National Park Authority	04/01/2018	3019906	Not Classified	5002610	SOLACE	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	371
New Forest National Park Authority	04/01/2018	3019902	Not Classified	5003069	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	300
New Forest National Park Authority	04/01/2018	3019899	Not Classified	5003010	Martin Weeks	NP4000	Transport & Traffic Management	Recreation Management and Transport	S523	Inclusive Cycling	300
New Forest National Park Authority	05/01/2018	3019909	Environmental Services	5002743	Arcadian Ecology & Consulting Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	7700
New Forest National Park Authority	05/01/2018	3019912	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	2787.5
New Forest National Park Authority	05/01/2018	3019913	Not Classified	5003008	Signt of the Times	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	1823.36
New Forest National Park Authority	05/01/2018	3019908	Not Classified	5003009	Ella Filding	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	300
New Forest National Park Authority	09/01/2018	3019917	Facilities & Management Services	5000009	Hampshire County Council	NP7000	Spatial Planning	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	3957.65
New Forest National Park Authority	09/01/2018	3019919	Not Classified	5003003	Unstuck Designs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	1055
New Forest National Park Authority	10/01/2018	3019931	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	2230.2
New Forest National Park Authority	10/01/2018	3019920	Not Classified	5002943	Fareham Borough Council	WL0000	DCs Money Received	Development Control	R097	Solent Ecological Mitigation	1588
New Forest National Park Authority	10/01/2018	3019932	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1520.25
New Forest National Park Authority	12/01/2018	3019944	Not Classified	5000088	New Forest Ninth Century Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S175	New Forest Centre Agreement	10000
New Forest National Park Authority	12/01/2018	3019948	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1160.04
New Forest National Park Authority	12/01/2018	3019946	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	792.53
New Forest National Park Authority	12/01/2018	3019949	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	527.04
New Forest National Park Authority	12/01/2018	3019942	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	511.15
New Forest National Park Authority	12/01/2018	3019945	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	374.78
New Forest National Park Authority	12/01/2018	3019942	Financial Services	5000102	Lloyds Bank Plc	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	326.5
New Forest National Park Authority	12/01/2018	3019942	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	318
New Forest National Park Authority	12/01/2018	3019943	Horticultural	5002859	S P G Mowers	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	310.34
New Forest National Park Authority	12/01/2018	3019947	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	276.13
New Forest National Park Authority	12/01/2018	3019954	Information Communication Technology	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	265.27
New Forest National Park Authority	16/01/2018	3019957	Information Communication Technology	5000990	LogicMighty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	99
New Forest National Park Authority	16/01/2018	3019958	Facilities & Management Services	5001597	New Forest Activities Booking Centre Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S173	Interpretation and Information	250
New Forest National Park Authority	17/01/2018	3019960	Environmental Services	5002995	Barn Valley Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2961.6
New Forest National Park Authority	19/01/2018	3019967	Environmental Services	5002719	Hucroepea Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2673.99
New Forest National Park Authority	22/01/2018	3019970	Environmental Services	5002141	Vesper Conservation & Ecology Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4002.85
New Forest National Park Authority	23/01/2018	3019974	Facilities & Management Services	5002166	Marc Godwin	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	915
New Forest National Park Authority	23/01/2018	3019977	Financial Services	5003016	Kaplan Financial	LY9500	Human Resources	Apportioned	E505	Learning and Development	330
New Forest National Park Authority	23/01/2018	3019975	Facilities & Management Services	5001366	Silverrock Enterprises Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	24/01/2018	3019981	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	7150
New Forest National Park Authority	24/01/2018	3019985	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1290
New Forest National Park Authority	24/01/2018	3019984	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	600
New Forest National Park Authority	24/01/2018	3019983	Passenger Transport	5002839	Excelsior Coaches	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	565
New Forest National Park Authority	24/01/2018	3019989	Facilities & Management Services	5002166	Marc Godwin	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	440
New Forest National Park Authority	24/01/2018	3019985	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	250
New Forest National Park Authority	25/01/2018	3019994	Mail Services	5002850	Francotyp Postalia Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1500
New Forest National Park Authority	25/01/2018	3019992	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	664.77
New Forest National Park Authority	25/01/2018	3019995	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	565.9
New Forest National Park Authority	26/01/2018	3020006	Environmental Services	5000061	Land Use Consultants Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S271	Habitats Expenditure	14706.7
New Forest National Park Authority	26/01/2018	3020007	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	750
New Forest National Park Authority	26/01/2018	3020007	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	600
New Forest National Park Authority	29/01/2018	3020009	Horticultural	5003002	T Banyard Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	600
New Forest National Park Authority	30/01/2018	3020016	Information Communication Technology	5002846	Simply Zesty Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	12075
New Forest National Park Authority	30/01/2018	3020013	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	1900
New Forest National Park Authority	30/01/2018	3020012	Environmental Services	5002719	Hucroepea Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	880
New Forest National Park Authority	30/01/2018	3020011	Environmental Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Capital - Repair and Conservation Work	288.29
New Forest National Park Authority	31/01/2018	3020024	Financial Services	5000000		LR0000	Rechargeable Works	Conservation of the Natural Environment		Publicity and Promotion	1061.95