

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	11/12/2018	3021423	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S519	Support for Cycling	10000
New Forest National Park Authority	19/12/2018	3021482	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	309
New Forest National Park Authority	28/12/2018	3021503	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1310
New Forest National Park Authority	28/12/2018	3021504	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1125
New Forest National Park Authority	28/12/2018	3021506	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	E505	Learning and Development	745
New Forest National Park Authority	28/12/2018	3021502	Not Classified	5001303	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hire & Contracted	250
New Forest National Park Authority	02/01/2019	3021517	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	774
New Forest National Park Authority	03/01/2019	3021526	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	1050
New Forest National Park Authority	03/01/2019	3021526	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	375
New Forest National Park Authority	03/01/2019	3021525	Facilities & Management Services	5000303	Lyndhurst & District Community Association	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	302
New Forest National Park Authority	08/01/2019	3021535	Not Classified	5002943	Fareham Borough Council	WL0000	DCs Money Received	Development Control	R097	Solent Ecological Mitigation	21536
New Forest National Park Authority	08/01/2019	3021531	Environmental Services	5002743	Arcadian Ecology & Consulting Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	7175
New Forest National Park Authority	08/01/2019	3021540	Consultancy	5002188	TellTale	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2050
New Forest National Park Authority	08/01/2019	3021538	Consultancy	5002426	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	1050
New Forest National Park Authority	08/01/2019	3021530	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	T220	Pool Car	383.34
New Forest National Park Authority	09/01/2019	3021551	Consultancy	5002873	Kerry Barrass	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	600
New Forest National Park Authority	11/01/2019	3021560	Not Classified	5003134	Broom Conope Farm	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	1000
New Forest National Park Authority	15/01/2019	3021565	Mail Services	5002876	Freecotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	15/01/2019	3021568	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	294.32
New Forest National Park Authority	15/01/2019	3021563	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	16/01/2019	3021581	Environmental Services	5002989	Wessex Woodland Management Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3750
New Forest National Park Authority	16/01/2019	3021572	Consultancy	5002968	Envoy Partnership Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S830	Pedall - Consultancy & Advice	2250
New Forest National Park Authority	16/01/2019	3021578	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1174.86
New Forest National Park Authority	16/01/2019	3021584	Consultancy	5002838	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1013.4
New Forest National Park Authority	16/01/2019	3021577	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	806.4
New Forest National Park Authority	16/01/2019	3021574	Education	5002838	Kingston Maurward College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	660
New Forest National Park Authority	16/01/2019	3021586	Legal Services	5002198	Ms Felicity Thomas	NP6000	Development Control	Development Control	S356	Appeal Costs	520.83
New Forest National Park Authority	16/01/2019	3021575	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	397.99
New Forest National Park Authority	16/01/2019	3021583	Horticultural	5002754	FR Jones & Sons Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	315.16
New Forest National Park Authority	16/01/2019	3021576	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	266.04
New Forest National Park Authority	16/01/2019	3021579	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	262.19
New Forest National Park Authority	18/01/2019	3021595	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	309
New Forest National Park Authority	22/01/2019	3021599	Information Communication Technology	5002205	ATS Heritage	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	3360
New Forest National Park Authority	22/01/2019	3021600	Facilities & Management Services	5002166	Marc Godwin	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	990
New Forest National Park Authority	22/01/2019	3021602	Vehicle Management	5003133	Cyclescheme Ltd	LY2500	EERE - Employee Costs	Conservation of the Natural Environment	E150	Other Staff	833.33
New Forest National Park Authority	22/01/2019	3021603	Not Classified	5001159	Community First New Forest	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	311.85
New Forest National Park Authority	23/01/2019	3021608	Not Classified	5002900	Bumblebee Conservation Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	648
New Forest National Park Authority	23/01/2019	3021606	Not Classified	5003147	[REDACTED - PLANNING FEE REFUND]	NP6000	Development Control	Development Control	R054	Planning Fees	256
New Forest National Park Authority	29/01/2019	3021623	Works - Construction, Repair & Maintenance	5002948	Colin Avery , Stone Masons	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	5916.2
New Forest National Park Authority	29/01/2019	3021634	Environmental Services	5002388	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	4930
New Forest National Park Authority	29/01/2019	3021622	Clothing	5003148	Quayside Clothing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S815	Pedall - General Running Expenses	1135.71
New Forest National Park Authority	29/01/2019	3021633	Not Classified	5002818	Colin Barnes	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	1000
New Forest National Park Authority	29/01/2019	3021618	Financial Services	5000102	Lloyds Bank Plc	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	350
New Forest National Park Authority	29/01/2019	3021618	Financial Services	5000102	Lloyds Bank Plc	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	316.23
New Forest National Park Authority	29/01/2019	3021629	Horticultural	5002859	S P G Mowers	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	305.44
New Forest National Park Authority	29/01/2019	3021638	Facilities & Management Services	5001226	Woodgreen Community Shop Association Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250