

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	29/04/2019	3022054	Not Classified	5003194	A Thousand Monkeys	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1000
New Forest National Park Authority	31/05/2019	3022219	Mail Services	5002937	New Forest Man & Van	NP2001	Communications	Promoting Understanding	S189	New Forest Show	315
New Forest National Park Authority	19/06/2019	3022322	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8437.5
New Forest National Park Authority	19/06/2019	3022308	Information Communication Technology	5003230	Hands Free Computing Ltd	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	812.4
New Forest National Park Authority	03/07/2019	3022370	Not Classified	5003192	Milford on Sea Historical Record Society	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	1555.2
New Forest National Park Authority	03/07/2019	3022386	Not Classified	5003091	Richard Austin	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	1500
New Forest National Park Authority	03/07/2019	3022383	Not Classified	5003258	NLA Media Access Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1222
New Forest National Park Authority	03/07/2019	3022368	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	666
New Forest National Park Authority	03/07/2019	3022382	Not Classified	5003224	Keyhaven Yacht Club	LY9500	Human Resources	Apportioned	S421	Discovery Days	496.39
New Forest National Park Authority	03/07/2019	3022385	Not Classified	5001873	IHBC Enterprises Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	405
New Forest National Park Authority	03/07/2019	3022369	Not Classified	5000858	Southampton City Council	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	350
New Forest National Park Authority	03/07/2019	3022377	Healthcare	5000628	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	350
New Forest National Park Authority	03/07/2019	3022372	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	04/07/2019	3022393	Environmental Services	5002743	Arcadian Ecology & Consulting Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	8400
New Forest National Park Authority	04/07/2019	3022394	Works - Construction, Repair & Maintenance	5003014	N W Adams	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	470
New Forest National Park Authority	04/07/2019	3022397	Consultancy	5002311	Thermal & Acoustic Solutions Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	420
New Forest National Park Authority	04/07/2019	3022395	Environmental Services	5002844	Exmoor National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	261
New Forest National Park Authority	09/07/2019	3022400	Not Classified	5000077	New Forest District Council	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	320
New Forest National Park Authority	10/07/2019	3022424	Not Classified	5001876	MediaLogix Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	5150
New Forest National Park Authority	10/07/2019	3022423	Works - Construction, Repair & Maintenance	5002642	Avon Project Services Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	2360
New Forest National Park Authority	10/07/2019	3022425	Not Classified	5002943	Fareham Borough Council	WL0000	DCs Money Received	Development Control	R097	Solent Ecological Mitigation	1959
New Forest National Park Authority	10/07/2019	3022421	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1045
New Forest National Park Authority	10/07/2019	3022414	Not Classified	5002903	Rockadove Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	750
New Forest National Park Authority	10/07/2019	3022415	Consultancy	5000071	Solent News & Photo Agency Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	250
New Forest National Park Authority	12/07/2019	3022448	Consultancy	5003261	Rural Focus	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	8500
New Forest National Park Authority	12/07/2019	3022449	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1237.5
New Forest National Park Authority	12/07/2019	3022456	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	803.92
New Forest National Park Authority	12/07/2019	3022455	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	712.75
New Forest National Park Authority	12/07/2019	3022452	Building Construction Materials	5003225	Alan Peters	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	535
New Forest National Park Authority	12/07/2019	3022457	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	329.65
New Forest National Park Authority	12/07/2019	3022454	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	303.88
New Forest National Park Authority	16/07/2019	3022459	Facilities & Management Services	5000008	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S549	Solent Forum	2652
New Forest National Park Authority	17/07/2019	3022460	Legal Services	5002601	Miss Pooman Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	1500
New Forest National Park Authority	17/07/2019	3022462	Facilities & Management Services	5002166	Marc Godwin	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	535
New Forest National Park Authority	23/07/2019	3022480	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	2673.5
New Forest National Park Authority	23/07/2019	3022484	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	2129.88
New Forest National Park Authority	23/07/2019	3022483	Not Classified	5001159	Community First New Forest	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	2000
New Forest National Park Authority	23/07/2019	3022486	Not Classified	5003091	Richard Austin	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1500
New Forest National Park Authority	23/07/2019	3022481	Not Classified	5001810	Chris Balcombe	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	450
New Forest National Park Authority	23/07/2019	3022482	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S651	Publications	250
New Forest National Park Authority	24/07/2019	3022490	Education	5000068	Broads Authority	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPA	5400
New Forest National Park Authority	24/07/2019	3022494	Arts & Leisure Services	5000219	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1366.5
New Forest National Park Authority	24/07/2019	3022499	Environmental Services	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	961.62
New Forest National Park Authority	24/07/2019	3022492	Not Classified	5003091	Richard Austin	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	450
New Forest National Park Authority	29/07/2019	3022511	Environmental Services	5000667	Wessex Archaeology	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2850
New Forest National Park Authority	29/07/2019	3022507	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	4104
New Forest National Park Authority	29/07/2019	3022508	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S020	Printing Services	525
New Forest National Park Authority	29/07/2019	3022512	Not Classified	5003196	Brockway Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	330
New Forest National Park Authority	29/07/2019	3022513	Facilities & Management Services	5000845	Point Thirteen Media Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	300
New Forest National Park Authority	30/07/2019	3022531	Not Classified	5003055	A Frost Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	2000
New Forest National Park Authority	30/07/2019	3022523	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	720
New Forest National Park Authority	30/07/2019	3022527	Facilities & Management Services	5000244	John M Carter Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	313.12
New Forest National Park Authority	31/07/2019	3022534	Arts & Leisure Services	5003222	Neith Art & Sculpture	NP3001	Communications	Promoting Understanding	S189	New Forest Show	2450