

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	23/05/2019	3022173	Arts & Leisure Services	5000927	Cyclexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	1431.75
New Forest National Park Authority	23/05/2019	3022174	Catering	5002755	Appetite for Adventure	NP4000	Transport & Traffic Management	Recreation Management and Transport	S815	Pedall - General Running Expenses	300
New Forest National Park Authority	24/05/2019	3022179	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	1800
New Forest National Park Authority	31/05/2019	3022215	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	8993.88
New Forest National Park Authority	31/05/2019	3022218	Facilities & Management Services	5000193	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	31/05/2019	3022215	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	6035.43
New Forest National Park Authority	31/05/2019	3022216	Not Classified	5000083	New Forest Ninth Centenary Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	5779.72
New Forest National Park Authority	31/05/2019	3022215	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4254.32
New Forest National Park Authority	31/05/2019	3022217	Environmental Services	5002224	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3000
New Forest National Park Authority	31/05/2019	3022217	Environmental Services	5002224	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	986
New Forest National Park Authority	03/06/2019	3022229	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1165.2
New Forest National Park Authority	03/06/2019	3022226	Education	5000372	Brockenhurst College	LY9500	Human Resources	Apportioned	E505	Learning and Development	550
New Forest National Park Authority	04/06/2019	3022231	Not Classified	5003151	The Colehills Auxiliary Research Team (CART)	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1500
New Forest National Park Authority	05/06/2019	3022231	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	05/06/2019	3022242	Catering	5001059	New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S620	New Forest Marque	25000
New Forest National Park Authority	05/06/2019	3022236	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9861.5
New Forest National Park Authority	05/06/2019	3022243	Facilities & Management Services	5000083	Advertiser & Times Limited	NP2001	Communications	Promoting Understanding	S651	Publications	4000
New Forest National Park Authority	05/06/2019	3022249	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	936
New Forest National Park Authority	05/06/2019	3022246	Not Classified	5003125	[REDACTED - PLACEMENT STUDENT]	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	500
New Forest National Park Authority	05/06/2019	3022245	Arts & Leisure Services	5002533	Hampshire Art & Recreation Therapy	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	500
New Forest National Park Authority	05/06/2019	3022237	Catering	5003239	Hockeys Farm Shop Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	312.5
New Forest National Park Authority	05/06/2019	3022235	Not Classified	5001720	Hoburne Limited	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	300
New Forest National Park Authority	06/06/2019	3022256	Facilities & Management Services	5002001	Far Post Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1848
New Forest National Park Authority	10/06/2019	3022258	Arts & Leisure Services	5000210	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1384.17
New Forest National Park Authority	12/06/2019	3022282	Financial Services	5000161	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	28148.78
New Forest National Park Authority	12/06/2019	3022278	Horticultural	5003152	Nicolls Plant Hire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	6650
New Forest National Park Authority	12/06/2019	3022288	Works - Construction, Repair & Maintenance	5000327	P W Penny & Son Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2511.6
New Forest National Park Authority	12/06/2019	3022287	Works - Construction, Repair & Maintenance	5003027	P W Penny & Son Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2119.17
New Forest National Park Authority	12/06/2019	3022289	Environmental Services	5003241	Friends of Minstead Study Centre	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	2000
New Forest National Park Authority	12/06/2019	3022290	Environmental Services	5002130	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1520.2
New Forest National Park Authority	12/06/2019	3022291	Environmental Services	5002130	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	630
New Forest National Park Authority	12/06/2019	3022280	Financial Services	5001743	Hampshire Pension Fund	LY9200	Central Overheads	Apportioned	S600	Finance Services	604
New Forest National Park Authority	13/06/2019	3022294	Works - Construction, Repair & Maintenance	5003242	Lee Byford	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	600
New Forest National Park Authority	13/06/2019	3022203	Not Classified	5001159	Community First New Forest	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	415.8
New Forest National Park Authority	17/06/2019	3022298	Mail Services	5000422	Places to Go Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	2200
New Forest National Park Authority	17/06/2019	3022299	Not Classified	5002380	AT Creative Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	800
New Forest National Park Authority	19/06/2019	3022315	Legal Services	5003063	Community Law Partnership	NP6000	Development Control	Development Control	S356	Appeal Costs	28374.13
New Forest National Park Authority	19/06/2019	3022319	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	19/06/2019	3022314	Legal Services	5003050	Abbey Law Costs Consultants Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	3279
New Forest National Park Authority	19/06/2019	3022307	Environmental Services	5002130	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1910
New Forest National Park Authority	19/06/2019	3022311	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1500
New Forest National Park Authority	19/06/2019	3022312	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1500
New Forest National Park Authority	19/06/2019	3022313	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1500
New Forest National Park Authority	19/06/2019	3022316	Not Classified	5000776	G Farwell Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	973.75
New Forest National Park Authority	19/06/2019	3022305	Consultancy	5000693	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	594
New Forest National Park Authority	26/06/2019	3022343	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1178.73
New Forest National Park Authority	26/06/2019	3022342	Facilities & Management Services	5002847	Seacourt Printing	NP5000	Ranger Services	Conservation of the Natural Environment	S430	NFDC Ranger Projects	765
New Forest National Park Authority	26/06/2019	3022338	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S815	Pedall - General Running Expenses	260
New Forest National Park Authority	28/06/2019	3022364	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	28/06/2019	3022360	Financial Services	5000563	Diners Club UK Ltd	LY9000	ELT - Employee Costs	Apportioned	T210	Public Transport	375.1
New Forest National Park Authority	28/06/2019	3022365	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	330.86
New Forest National Park Authority	28/06/2019	3022362	Vehicle Management	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	300.39
New Forest National Park Authority	28/06/2019	3022363	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84