

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	26/02/2018	3020108	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S020	Printing Services	729
New Forest National Park Authority	27/02/2018	3020113	Facilities & Management Services	5002847	Seacourt Printing	NP3001	Communications	Promoting Understanding	S651	Publications	287
New Forest National Park Authority	28/02/2018	3020114	Building Construction Materials	5002721	RTS Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	5903
New Forest National Park Authority	28/02/2018	3020126	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E122	Medicals/Eye Tests	2700
New Forest National Park Authority	28/02/2018	3020115	Building Construction Materials	5002868	Tom Gould	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1942.8
New Forest National Park Authority	28/02/2018	3020116	Building Construction Materials	5002721	RTS Fencing	NP6000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1620
New Forest National Park Authority	28/02/2018	3020116	Works - Construction, Repair & Maintenance	5003025	Advanced Investigation Systems Ltd	NP3001	Development Control	Development Control	S210	Affordable Housing Scheme	1567
New Forest National Park Authority	05/03/2018	3020130	Information Communication Technology	5002016	AlMediaData Lts t/a Vuelio	NP6000	Communications	Promoting Understanding	S650	Media and Promotion	4707.63
New Forest National Park Authority	05/03/2018	3020128	Consultancy	5002188	TellTale	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1100
New Forest National Park Authority	05/03/2018	3020127	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	612
New Forest National Park Authority	05/03/2018	3020126	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	304.6
New Forest National Park Authority	06/03/2018	3020133	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000
New Forest National Park Authority	06/03/2018	3020140	Not Classified	5000088	New Forest Ninth Centenary Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	11540.62
New Forest National Park Authority	06/03/2018	3020132	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9630.5
New Forest National Park Authority	06/03/2018	3020136	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	8863.6
New Forest National Park Authority	06/03/2018	3020138	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8494.8
New Forest National Park Authority	06/03/2018	3020136	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	7258.8
New Forest National Park Authority	06/03/2018	3020137	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3604
New Forest National Park Authority	06/03/2018	3020134	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S691	Planning Software / Hardware Maintenance	1975
New Forest National Park Authority	06/03/2018	3020137	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1366.08
New Forest National Park Authority	06/03/2018	3020137	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S254	Equipment and Materials	1242.19
New Forest National Park Authority	06/03/2018	3020134	Not Classified	5002259	New Forest Transition CIC	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	599.88
New Forest National Park Authority	06/03/2018	3020141	Not Classified	5002763	[REDACTED - STAFF MEMBER]	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	519
New Forest National Park Authority	07/03/2018	3020151	Not Classified	5000088	New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	R060	Rec Mgmt & Learning	2500
New Forest National Park Authority	07/03/2018	3020147	Environmental Services	5002214	Andrew Birnie Copework	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2000
New Forest National Park Authority	07/03/2018	3020142	Human Resources	5003023	The Training Tree Learning Lounge Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1666.4
New Forest National Park Authority	07/03/2018	3020144	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	1665
New Forest National Park Authority	07/03/2018	3020143	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	1000
New Forest National Park Authority	08/03/2018	3020157	Consultancy	5002968	Envoy Partnerships Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S830	Pedall - Consultancy & Advice	2750
New Forest National Park Authority	14/03/2018	3020174	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P131	Rates	50286
New Forest National Park Authority	14/03/2018	3020169	Not Classified	5001755	Opti-c Survey Equipment	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	3750
New Forest National Park Authority	14/03/2018	3020174	Not Classified	5003031	[REDACTED - PLANNING APPLICATION REFUND]	NP6000	Development Control	Development Control	R054	Planning Fees	1386
New Forest National Park Authority	14/03/2018	3020165	Works - Construction, Repair & Maintenance	5003027	P W Penny & Son Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1090
New Forest National Park Authority	14/03/2018	3020167	Works - Construction, Repair & Maintenance	5003027	P W Penny & Son Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1059.9
New Forest National Park Authority	14/03/2018	3020166	Works - Construction, Repair & Maintenance	5003027	P W Penny & Son Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	706.39
New Forest National Park Authority	14/03/2018	3020163	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	522
New Forest National Park Authority	15/03/2018	3020179	Not Classified	5003032	We are Here Creative	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	1999.93
New Forest National Park Authority	15/03/2018	3020175	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1522.3
New Forest National Park Authority	15/03/2018	3020177	Not Classified	5000665	Beaulieu Enterprises Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	1177.08
New Forest National Park Authority	15/03/2018	3020178	Not Classified	5003032	We are Here Creative	NP3001	Communications	Promoting Understanding	S419	Communications	944.61
New Forest National Park Authority	15/03/2018	3020174	Building Construction Materials	5002721	RTS Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	620
New Forest National Park Authority	16/03/2018	3020183	Not Classified	5002371	Luminati Waycon Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	295.77
New Forest National Park Authority	20/03/2018	3020187	Not Classified	5001295	Landford Village Stores	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	20/03/2018	3020185	Catering Services	5002704	TLLF Co (UK) Ltd	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	250
New Forest National Park Authority	21/03/2018	3020212	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8371.5
New Forest National Park Authority	21/03/2018	3020207	Works - Construction, Repair & Maintenance	5002642	Avon Project Services Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	4800
New Forest National Park Authority	21/03/2018	3020203	Legal Services	5002198	Ms Felicity Thomas	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	2600
New Forest National Park Authority	21/03/2018	3020206	Not Classified	5002672	Panos	NP6000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	1707.24
New Forest National Park Authority	21/03/2018	3020197	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1290
New Forest National Park Authority	21/03/2018	3020204	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	1250
New Forest National Park Authority	21/03/2018	3020198	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	1050
New Forest National Park Authority	21/03/2018	3020208	Not Classified	5002856	Blue Walnut Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S261	Publicity and Promotion	650
New Forest National Park Authority	21/03/2018	3020194	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	E505	Learning and Development	500
New Forest National Park Authority	21/03/2018	3020201	Not Classified	5003024	Canford Audio PLC	NP6000	Development Control	Development Control	S603	Tree Service	300
New Forest National Park Authority	22/03/2018	3020221	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13754.5
New Forest National Park Authority	22/03/2018	3020219	Financial Services	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hire & Contracted	1600
New Forest National Park Authority	28/03/2018	3020237	Not Classified	5000936	Lyndhurst Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	15718.7
New Forest National Park Authority	28/03/2018	3020227	Environmental Services	5000097	Forestry Commission	NP3001	Communications	Promoting Understanding	S652	Partnership Publications	6000
New Forest National Park Authority	28/03/2018	3020228	Environmental Services	5002989	Wessex Woodland Management Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4882
New Forest National Park Authority	28/03/2018	3020226	Environmental Services	5002989	Wessex Woodland Management Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4828
New Forest National Park Authority	28/03/2018	3020242	Environmental Services	5000432	National Parks UK Ltd	NP9002	Member Services	Corporate and Democratic Core	E507	Members Training	1190
New Forest National Park Authority	28/03/2018	3020229	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	519.5
New Forest National Park Authority	28/03/2018	3020235	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	400
New Forest National Park Authority	28/03/2018	3020222	Not Classified	5001032	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	300
New Forest National Park Authority	29/03/2018	3020251	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1265.5
New Forest National Park Authority	29/03/2018	3020253	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	29/03/2018	3020250	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	282.67