

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	27/04/2018	3020413	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S549	Solent Forum	2568
New Forest National Park Authority	27/04/2018	3020417	Environmental Services	5002214	Andrew Birnie Copsework	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	725
New Forest National Park Authority	27/04/2018	3020417	Environmental Services	5002214	Andrew Birnie Copsework	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	275
New Forest National Park Authority	30/04/2018	3020427	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	10975
New Forest National Park Authority	01/05/2018	3020435	Consultancy	5000691	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	544
New Forest National Park Authority	01/05/2018	3020434	Horticultural	5003041	Pitchcare (Maxwell Amenity Ltd)	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	328
New Forest National Park Authority	02/05/2018	3020443	Environmental Services	5002703	Kingcombe Stonbury Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	890
New Forest National Park Authority	02/05/2018	3020437	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	702
New Forest National Park Authority	02/05/2018	3020445	Information Communication Technology	5003050	Hexagon Geospatial	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	600
New Forest National Park Authority	02/05/2018	3020444	Legal Services	5002133	Lawyers in Local Government	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	250
New Forest National Park Authority	03/05/2018	3020447	Facilities & Management Services	5000300	Lyndhurst & District Community Association	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	345.6
New Forest National Park Authority	04/05/2018	3020457	Not Classified	5001073	Local Government Association	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPA	1900
New Forest National Park Authority	04/05/2018	3020458	Not Classified	5003059	Splash Display Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	1483.6
New Forest National Park Authority	09/05/2018	3020469	Consultancy	5002873	Kerry Barras	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1000
New Forest National Park Authority	09/05/2018	3020464	Legal Services	5003059	Abbay Law Costs Consultants Ltd	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	675
New Forest National Park Authority	10/05/2018	3020475	Mail Services	5000422	Places to Go Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	2200
New Forest National Park Authority	10/05/2018	3020472	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1026.6
New Forest National Park Authority	14/05/2018	3020476	Not Classified	5001134	Community Action Hampshire	NP6000	Development Control	Development Control	S040	Hired & Contracted	3498
New Forest National Park Authority	15/05/2018	3020477	Not Classified	5003056	A Frost Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	1060
New Forest National Park Authority	15/05/2018	3020479	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	450
New Forest National Park Authority	15/05/2018	3020478	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	306.98
New Forest National Park Authority	16/05/2018	3020490	Facilities & Management Services	5002001	Far Post Design Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1919
New Forest National Park Authority	16/05/2018	3020484	Vehicle Management	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	965.43
New Forest National Park Authority	16/05/2018	3020493	Not Classified	5002803	Natdogs Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	792
New Forest National Park Authority	17/05/2018	3020508	Not Classified	5000088	New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S175	New Forest Centre Agreement	10000
New Forest National Park Authority	17/05/2018	3020496	Information Communication Technology	5000132	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	663
New Forest National Park Authority	17/05/2018	3020507	Education	5000376	Brockenhurst College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	500
New Forest National Park Authority	22/05/2018	3020520	Facilities & Management Services	5000009	Hampshire County Council	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	2000
New Forest National Park Authority	22/05/2018	3020523	Building Construction Materials	5002997	Twisted Oak Timber Creations	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1100
New Forest National Park Authority	23/05/2018	3020527	Education	5002691	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2000
New Forest National Park Authority	23/05/2018	3020528	Education	5002691	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	500
New Forest National Park Authority	24/05/2018	3020538	Legal Services	5003066	Community Law Partnership	NP6000	Development Control	Development Control	S356	Appeal Costs	18750
New Forest National Park Authority	25/05/2018	3020545	Environmental Services	5000061	Land Use Consultants Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	3767.6
New Forest National Park Authority	25/05/2018	3020542	Consultancy	5002319	Lindsay Carrington Ecological Services	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	588
New Forest National Park Authority	30/05/2018	3020549	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	7325
New Forest National Park Authority	30/05/2018	3020550	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	600
New Forest National Park Authority	30/05/2018	3020553	Financial Services	5001743	Hampshire Pension Fund	LY9200	Central Overheads	Apportioned	S600	Finance Services	540
New Forest National Park Authority	31/05/2018	3020563	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	322.06
New Forest National Park Authority	31/05/2018	3020561	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84