

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	24/10/2018	3021181	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	1975
New Forest National Park Authority	24/10/2018	3021182	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	1900
New Forest National Park Authority	05/11/2018	3021245	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	15150
New Forest National Park Authority	05/11/2018	3021245	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	8718.36
New Forest National Park Authority	05/11/2018	3021244	Facilities & Management Services	5000195	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	05/11/2018	3021243	Not Classified	5001937	Ernst & Young LLP	NP9001	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8184.18
New Forest National Park Authority	05/11/2018	3021247	Financial Services	5000845	Point Thirteen Media Ltd	LY9500	Human Resources	Corporate and Democratic Core	S475	External Audit Fees	2557
New Forest National Park Authority	05/11/2018	3021233	Facilities & Management Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	E300	Recruitment (Advertising & Job Evaluations)	1500
New Forest National Park Authority	05/11/2018	3021245	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1378
New Forest National Park Authority	05/11/2018	3021246	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1140
New Forest National Park Authority	05/11/2018	3021230	Education	5002834	Kingston Maurward College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	595.4
New Forest National Park Authority	06/11/2018	3021254	Not Classified	5000665	Beaulieu Enterprises Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	355
New Forest National Park Authority	06/11/2018	3021256	Not Classified	5002737	MOSHRS	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	5000
New Forest National Park Authority	06/11/2018	3021253	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	4000
New Forest National Park Authority	07/11/2018	3021262	Horticultural Services	5003002	T Banyard Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1290
New Forest National Park Authority	07/11/2018	3021261	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	1200
New Forest National Park Authority	07/11/2018	3021258	Consultancy	5000071	Solent News & Photo Agency Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	1050
New Forest National Park Authority	07/11/2018	3021260	Consultancy	5000659	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	750
New Forest National Park Authority	07/11/2018	3021258	Consultancy	5000071	Solent News & Photo Agency Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	519.5
New Forest National Park Authority	07/11/2018	3021258	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S260	Publicity and Promotion	250
New Forest National Park Authority	07/11/2018	3021257	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S172	Education Campaigns	250
New Forest National Park Authority	09/11/2018	3021270	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S650	Media and Promotion	250
New Forest National Park Authority	13/11/2018	3021286	Passenger Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S258	Professional Fees	21128
New Forest National Park Authority	13/11/2018	3021275	Environmental Services	5002141	Vesper Conservation & Ecology Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	R611	Tour Ticket Sales	35992.8
New Forest National Park Authority	13/11/2018	3021282	Consultancy	5003094	David Williams	LY6400	Enforcement & Trees - Employee Costs	Development Control	S310	Capital - Repair and Conservation Work	7050
New Forest National Park Authority	13/11/2018	3021289	Environmental Services	5003094	Oxford Archaeology Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	E002	Hired and Temporary Staff	6810.15
New Forest National Park Authority	13/11/2018	3021281	Not Classified	5003118	Bransgore Parish Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S312	Capital - Other Work	3000
New Forest National Park Authority	13/11/2018	3021274	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	2000
New Forest National Park Authority	13/11/2018	3021279	Consultancy	5002834	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S586	Archaeology Partnership	1470
New Forest National Park Authority	13/11/2018	3021274	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S146	Green Halo	1069.1
New Forest National Park Authority	13/11/2018	3021277	Environmental Services	5000432	National Parks UK Ltd	LY0040	ICT Infrastructure	Apportioned	S645	HLS Exp	1000
New Forest National Park Authority	14/11/2018	3021298	Environmental Services	5001765	Mark Bridle	NP4000	Transport & Traffic Management	Recreation Management and Transport	S062	Software / Services / Hardware Maintenance	397
New Forest National Park Authority	14/11/2018	3021295	Facilities & Management Services	5000300	Lyndhurst & District Community Association	LR0000	Rechargeable Works	Conservation of the Natural Environment	S835	Pedall - Building Capabilities	4382
New Forest National Park Authority	16/11/2018	3021305	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S260	Publicity and Promotion	1462.5
New Forest National Park Authority	19/11/2018	3021312	Environmental Services	5001638	W A Humby	LR0000	Rechargeable Works	Conservation of the Natural Environment	S054	Telephones	3390.45
New Forest National Park Authority	19/11/2018	3021306	Passenger Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S310	Capital - Repair and Conservation Work	5994
New Forest National Park Authority	19/11/2018	3021307	Passenger Transport	5002148	Lymington-Brockenhurst Community Rail Partnership	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	5000
New Forest National Park Authority	20/11/2018	3021317	Consultancy	5003065	RJS Associates Ltd	NP2000	Recreation Management	Recreation Management and Transport	S518	Sustainable Transport	1000
New Forest National Park Authority	20/11/2018	3021314	Not Classified	5001733	Thomson Reuters	LY9500	Human Resources	Apportioned	S500	Access and Recreation	5200
New Forest National Park Authority	20/11/2018	3021315	Consultancy	5003103	Mr Chris Banks t/a Banks Solutions	NP7000	Spatial Planning	Forward Planning and Communities	S403	Corporate Memberships	2765.98
New Forest National Park Authority	20/11/2018	3021316	Not Classified	5003123	Mark Parry Norton	NP0000	Natural Environment	Conservation of the Natural Environment	S269	Local Plan	2765.98
New Forest National Park Authority	20/11/2018	3021316	Not Classified	5001563	PPL	LY9200	Central Overheads	Apportioned	S590	NFLAS	1245.94
New Forest National Park Authority	21/11/2018	3021325	Education	5000376	Brockenhurst College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S008	Materials	404.18
New Forest National Park Authority	21/11/2018	3021323	Legal Services	5002601	Miss Poomam Pattini	NP6000	Development Control	Development Control	S258	Professional Fees	305.18
New Forest National Park Authority	21/11/2018	3021319	Utilities	5002593	Earth Electrical (Southern) Ltd	LY0010	Accommodation	Apportioned	S040	Hired & Contracted	550
New Forest National Park Authority	22/11/2018	3021328	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	P002	Repairs & Maintenance	408.33
New Forest National Park Authority	27/11/2018	3021346	Not Classified	5003003	Unstuck Designs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S650	Media and Promotion	378
New Forest National Park Authority	27/11/2018	3021345	Not Classified	5000088	New Forest Ninth Century Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S260	Publicity and Promotion	2532
New Forest National Park Authority	27/11/2018	3021340	Legal Services	5003106	Setfords Solicitors	NP4000	Transport & Traffic Management	Recreation Management and Transport	R060	Rec Mgmt & Learning	2500
New Forest National Park Authority	27/11/2018	3021339	Horticultural Services	5002612	British Hardwood Tree Nursery Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S835	Pedall - Building Capabilities	2200
New Forest National Park Authority	27/11/2018	3021343	Facilities & Management Services	5000009	Hampshire County Council	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2064.6
New Forest National Park Authority	28/11/2018	3021367	Consultancy	5003098	Iceni Projects	NP7000	Spatial Planning	Forward Planning and Communities	S258	Professional Fees	250
New Forest National Park Authority	28/11/2018	3021355	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S269	Local Plan	2975
New Forest National Park Authority	28/11/2018	3021360	Mail Services	5000178	Royal Mail Group plc	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	28/11/2018	3021351	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S046	Postages	787
New Forest National Park Authority	28/11/2018	3021351	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	575
New Forest National Park Authority	28/11/2018	3021359	Consultancy	5000659	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	519.5
New Forest National Park Authority	28/11/2018	3021351	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	516.44
New Forest National Park Authority	28/11/2018	3021351	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	S052	Mobile Phones	368
New Forest National Park Authority	28/11/2018	3021356	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	T220	Pool Car	329.53
New Forest National Park Authority	28/11/2018	3021353	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	S684	Archaeological Projects	283.84
New Forest National Park Authority	29/11/2018	3021368	Catering	5003108	The Royal Oak	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S845	Pedall - Bike Fleet Maintenance	287.5
New Forest National Park Authority	30/11/2018	3021383	Not Classified	5003044	[REDACTED - STAFF MEMBER]	NP4000	Transport & Traffic Management	Recreation Management and Transport	311.3		