

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	24/09/2018	3021041	Information Communication Technology	5001341	ESRI (UK) Ltd	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	2491
New Forest National Park Authority	04/10/2018	3021077	Health & Safety	5002974	Fresh Air Training	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Building Capabilities	600
New Forest National Park Authority	04/10/2018	3021088	Environmental Services	5000097	Forestry Commission	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171	Boundary Markers	493.99
New Forest National Park Authority	04/10/2018	3021089	Mail Services	5000422	Places to Go Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	320
New Forest National Park Authority	10/10/2018	3021109	Consultancy	5003094	David Williams	NP6000	Development Control	Development Control	S040	Hired & Contracted	4812.85
New Forest National Park Authority	10/10/2018	3021106	Consultancy	5001945	Mrs J Nordstrom	NP6000	Development Control	Conservation of the Natural Environment	S314	Capital - Professional Fees	2095.52
New Forest National Park Authority	10/10/2018	3021093	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	864
New Forest National Park Authority	10/10/2018	3021111	Works - Construction, Repair & Maintenance	5000241	Reading Agricultural Consultants	NP6000	Development Control	Development Control	S040	Hired & Contracted	750
New Forest National Park Authority	10/10/2018	3021119	Facilities & Management Services	5001908	Beaulieu Rails Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	580
New Forest National Park Authority	10/10/2018	3021103	Information Communication Technology	5000111	Salisbury Printing Co Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	500
New Forest National Park Authority	10/10/2018	3021108	Passenger Transport	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	401.1
New Forest National Park Authority	10/10/2018	3021099	Catering	5003074	Sea View Coaches (Poole) Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	375
New Forest National Park Authority	10/10/2018	3021091	Consultancy	5002755	Appetite for Adventure	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	312
New Forest National Park Authority	10/10/2018	3021105	Legal Services	5000071	Solent News & Photo Agency Ltd	NP6000	Development Control	Conservation of the Natural Environment	S260	Publicity and Promotion	250
New Forest National Park Authority	11/10/2018	3021121	Facilities & Management Services	5002601	Miss Poomam Pattri	NP4000	Transport & Traffic Management	Development Control	S040	Hired & Contracted	250
New Forest National Park Authority	11/10/2018	3021120	Facilities & Management Services	5000099	Hampshire County Council	NP6000	Development Control	Recreation Management and Transport	S835	Pedall - Building Capabilities	3130
New Forest National Park Authority	11/10/2018	3021123	Facilities & Management Services	5000099	Hampshire County Council	NP2000	Development Control	Development Control	S040	Hired & Contracted	1350
New Forest National Park Authority	12/10/2018	3021124	Consultancy	5002835	XCX Consulting Ltd	NP6000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1000
New Forest National Park Authority	16/10/2018	3021130	Not Classified	5000088	New Forest Ninth Centenary Trust	NP3000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1027.9
New Forest National Park Authority	16/10/2018	3021129	Not Classified	5003090	Richard Austin	LR0000	Rechargeable Works	Promoting Understanding	S175	New Forest Centre Agreement	10000
New Forest National Park Authority	16/10/2018	3021128	Not Classified	5002800	Nattdogs Ltd	NP5000	Ranger Services	Conservation of the Natural Environment	S311	Capital - New Building Work	800
New Forest National Park Authority	16/10/2018	3021132	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	352.5
New Forest National Park Authority	17/10/2018	3021137	Horticultural	5003028	Poulson Plant Hire & Agricultural Contracting	LR0000	Rechargeable Works	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	19/10/2018	3021144	Not Classified	5000938	Lyndhurst Parish Council	NP1000	Cultural Heritage	Conservation of the Natural Environment	S258	Professional Fees	4630.8
New Forest National Park Authority	19/10/2018	3021148	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1905.69
New Forest National Park Authority	19/10/2018	3021146	Information Communication Technology	5002318	Sharp Business Systems UK Plc	NP2000	Information, Interpretation & Tourism	Apportioned	S032	Printer and Copier Costs	1154.52
New Forest National Park Authority	19/10/2018	3021161	Environmental Services	5003108	Newlands Training Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S032	Printer and Copier Costs	930.53
New Forest National Park Authority	19/10/2018	3021147	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S258	Professional Fees	800
New Forest National Park Authority	19/10/2018	3021145	Information Communication Technology	5002318	Sharp Business Systems UK Plc	NP2000	Information, Interpretation & Tourism	Apportioned	S032	Printer and Copier Costs	371.44
New Forest National Park Authority	19/10/2018	3021149	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Conservation of the Natural Environment	S032	Printer and Copier Costs	362.11
New Forest National Park Authority	24/10/2018	3021183	Environmental Services	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Apportioned	S258	Professional Fees	2960
New Forest National Park Authority	24/10/2018	3021164	Not Classified	5003051	Splash Display Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	1035
New Forest National Park Authority	24/10/2018	3021177	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	24/10/2018	3021170	Mail Services	5002876	Francotyp Postalia	NP2000	Information, Interpretation & Tourism	Apportioned	S046	Postages	1000
New Forest National Park Authority	24/10/2018	3021185	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	722
New Forest National Park Authority	24/10/2018	3021166	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	460
New Forest National Park Authority	24/10/2018	3021166	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	409.16
New Forest National Park Authority	24/10/2018	3021184	Works - Construction, Repair & Maintenance	5002996	T A Fish (Builders) Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	395
New Forest National Park Authority	24/10/2018	3021180	Financial Services	5000273	Cardnet Merchant Services	NP9001	Secretariat	Corporate and Democratic Core	S212	Bank Charges	350.31
New Forest National Park Authority	24/10/2018	3021171	Information Communication Technology	5000088	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	335.41
New Forest National Park Authority	24/10/2018	3021178	Information Communication Technology	5000089	Vodafone Limited	NP2000	Information, Interpretation & Tourism	Apportioned	S052	Mobile Phones	318.4
New Forest National Park Authority	24/10/2018	3021175	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Postages	283.84
New Forest National Park Authority	24/10/2018	3021168	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Postages	283.84
New Forest National Park Authority	24/10/2018	3021166	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	T230	Postages	283.84
New Forest National Park Authority	24/10/2018	3021166	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	T240	Postages	252.5
New Forest National Park Authority	25/10/2018	3021189	Education	5002698	Sparsholt College Hampshire	LY9200	Central Overheads	Apportioned	S258	Professional Unit	252.5
New Forest National Park Authority	25/10/2018	3021190	Education	5002698	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2850
New Forest National Park Authority	25/10/2018	3021193	Consultancy	5001312	Richard Reeves	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2187
New Forest National Park Authority	26/10/2018	3021208	Education	5002838	Kingston Maurward College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2000
New Forest National Park Authority	29/10/2018	3021210	Facilities & Management Services	5000083	Advertiser & Times Limited	NP3001	Communications	Promoting Understanding	S252	Paid Training Placements	300
New Forest National Park Authority	29/10/2018	3021209	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Promoting Understanding	S651	Publications	3500
New Forest National Park Authority	29/10/2018	3021211	Information Communication Technology	5003115	Tiny Mobile Ltd	LR0000	Rechargeable Works	Development Control	S084	Advertising	576
New Forest National Park Authority	29/10/2018	3021211	Information Communication Technology	5003115	Tiny Mobile Ltd	NP3001	Communications	Conservation of the Natural Environment	S260	Publicity and Promotion	500
								Promoting Understanding	S650	Media and Promotion	500