

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	21/08/2018	3020938	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	7535
New Forest National Park Authority	31/08/2018	3020965	Environmental Services	5003092	3D Farming Partnership	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3930.75
New Forest National Park Authority	31/08/2018	3020964	Environmental Services	5002995	Barle Valley Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1008.3
New Forest National Park Authority	31/08/2018	3020969	Environmental Services	5003098	Forest Research	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	335
New Forest National Park Authority	04/09/2018	3020970	Environmental Services	5002388	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	4830
New Forest National Park Authority	05/09/2018	3020984	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000
New Forest National Park Authority	05/09/2018	3020983	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9630.5
New Forest National Park Authority	05/09/2018	3020989	Facilities & Management Services	5000845	Point Thirteen Media Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	2000
New Forest National Park Authority	05/09/2018	3020994	Consultancy	5003097	Alison Janes Consultancy	LY9500	Human Resources	Apportioned	E505	Learning and Development	1300
New Forest National Park Authority	05/09/2018	3020973	Facilities & Management Services	5000088	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	1206
New Forest National Park Authority	05/09/2018	3020987	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1000
New Forest National Park Authority	05/09/2018	3020975	Not Classified	5001878	Mediaology Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	450
New Forest National Park Authority	05/09/2018	3020986	Information Communication Technology	5002981	Tibus	LY0040	ICT Infrastructure	Apportioned	S777	Website	320
New Forest National Park Authority	05/09/2018	3020980	Not Classified	5000381	Miss Anne Sevier	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	05/09/2018	3020979	Consultancy	5002747	Clare Bates	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	05/09/2018	3020977	Consultancy	5002772	Miss JM Tilley	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	05/09/2018	3020978	Consultancy	5002775	R C Knight	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	05/09/2018	3020981	Not Classified	5002806	S E & Mrs S A Young	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	05/09/2018	3020982	Not Classified	5002980	Mrs Suzanne Kemp	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	05/09/2018	3020997	Legal Services	5002601	Miss Poomam Pattni	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	250
New Forest National Park Authority	10/09/2018	3021003	Consultancy	5003065	RJS Associates Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	2600
New Forest National Park Authority	10/09/2018	3021001	Not Classified	5001881	The Copyright Licensing Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	533.85
New Forest National Park Authority	11/09/2018	3021006	Environmental Services	5002139	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1850
New Forest National Park Authority	12/09/2018	3021007	Environmental Services	5003094	Oxford Archaeology Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	5000
New Forest National Park Authority	12/09/2018	3021011	Consultancy	5001602	Lynsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1290
New Forest National Park Authority	12/09/2018	3021017	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	12/09/2018	3021018	Not Classified	5003051	Splash Display Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	962.79
New Forest National Park Authority	12/09/2018	3021016	Not Classified	5000898	Association for Heritage Interpretation	LR0000	Rechargeable Works	Conservation of the Natural Environment	S251	Training for Staff	455
New Forest National Park Authority	12/09/2018	3021014	Not Classified	5000736	Hampshire Field Club	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	400
New Forest National Park Authority	12/09/2018	3021016	Not Classified	5000895	Association for Heritage Interpretation	LY9500	Human Resources	Apportioned	E505	Learning and Development	335.75
New Forest National Park Authority	18/09/2018	3021025	Consultancy	5003094	David Williams	NP6000	Development Control	Development Control	S040	Hired & Contracted	5730.1
New Forest National Park Authority	18/09/2018	3021026	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1983
New Forest National Park Authority	18/09/2018	3021027	Building Construction Materials	5002649	S C Sofie & Sons Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	400
New Forest National Park Authority	10/09/2018	3021033	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	19/09/2018	3021032	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8371.5
New Forest National Park Authority	19/09/2018	3021028	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1079
New Forest National Park Authority	20/09/2018	3021037	Financial Services	5000563	Diners Club UK Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	587.5
New Forest National Park Authority	24/09/2018	3021039	Consultancy	5003097	Alison Janes Consultancy	LY9500	Human Resources	Apportioned	E505	Learning and Development	1300
New Forest National Park Authority	25/09/2018	3021050	Consultancy	5003101	Mr Chris Banks t/a Banks Solutions	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	1094.02
New Forest National Park Authority	25/09/2018	3021049	Consultancy	5001602	Lynsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1000
New Forest National Park Authority	25/09/2018	3021055	Passenger Transport	5002839	Excelsior Coaches	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	565
New Forest National Park Authority	26/09/2018	3021059	Education	5002644	Axiell ALM Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	722.16
New Forest National Park Authority	26/09/2018	3021056	Consultancy	5000699	Kevin Stubbs	NP3001	Communications	Promoting Understanding	S258	Professional Fees	698
New Forest National Park Authority	26/09/2018	3021057	Consultancy	5000071	Solent News & Photo Agency Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S650	Media and Promotion	250
New Forest National Park Authority	27/09/2018	3021061	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	973.22
New Forest National Park Authority	27/09/2018	3021060	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	266.77