

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	29/01/2018	3020010	Environmental Services	5000432	National Parks UK Ltd	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	1666.66
New Forest National Park Authority	30/01/2018	3020015	Information Communication Technology	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	2905
New Forest National Park Authority	30/01/2018	3020014	Not Classified	5002911	Pelican Graphics	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	260
New Forest National Park Authority	31/01/2018	3020017	Vehicle Management	5002987	Solent Body Builders & Repairs Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S850	Pedall Capital - Vehicle	12620
New Forest National Park Authority	05/02/2018	3020030	Consultancy	5002565	Global Tourism Solutions (UK) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	3500
New Forest National Park Authority	05/02/2018	3020042	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320
New Forest National Park Authority	05/02/2018	3020031	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	776.86
New Forest National Park Authority	05/02/2018	3020033	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	562
New Forest National Park Authority	05/02/2018	3020032	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	300
New Forest National Park Authority	05/02/2018	3020034	Facilities & Management Services	5000083	Advertiser & Times Limited	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	259.88
New Forest National Park Authority	06/02/2018	3020045	Catering	5002755	Appetite for Adventure	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	257
New Forest National Park Authority	07/02/2018	3020047	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E505	Learning and Development	540
New Forest National Park Authority	08/02/2018	3020052	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	951.65
New Forest National Park Authority	08/02/2018	3020052	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	277.2
New Forest National Park Authority	08/02/2018	3020054	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S810	Pedall - Staff & Volunteer Recruitment	270.5
New Forest National Park Authority	12/02/2018	3020059	Not Classified	5002913	WSI	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1187.5
New Forest National Park Authority	12/02/2018	3020058	Not Classified	5000935	PCC Beaulieu Abbey Church	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	332.5
New Forest National Park Authority	12/02/2018	3020062	Catering	5001770	Sway Deli & Coffee Shop	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	13/02/2018	3020063	Not Classified	5003009	Ella Fielding	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1675
New Forest National Park Authority	14/02/2018	3020069	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	2059.2
New Forest National Park Authority	14/02/2018	3020066	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1983
New Forest National Park Authority	14/02/2018	3020070	Arts & Leisure Services	5000927	Cycleexperience Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	15/02/2018	3020076	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	1870
New Forest National Park Authority	15/02/2018	3020075	Environmental Services	5001827	Environment Agency	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1539.03
New Forest National Park Authority	15/02/2018	3020074	Not Classified	5002004	Mark Cummings	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	16/02/2018	3020080	Environmental Services	5002141	Vesper Conservation & Ecology Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	7700
New Forest National Park Authority	20/02/2018	3020083	Vehicle Management	5002986	Pentagon Mercedes-Benz Commercials	NP4000	Transport & Traffic Management	Recreation Management and Transport	S850	Pedall Capital - Vehicle	20768.5
New Forest National Park Authority	20/02/2018	3020088	Horticultural	5002909	John Shutler Tree Services	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3550
New Forest National Park Authority	20/02/2018	3020086	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	519.5
New Forest National Park Authority	20/02/2018	3020083	Vehicle Management	5002986	Pentagon Mercedes-Benz Commercials	NP4000	Transport & Traffic Management	Recreation Management and Transport	S850	Pedall Capital - Vehicle	295
New Forest National Park Authority	20/02/2018	3020082	Catering Services	5002704	TLLF Co (UK) Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	280
New Forest National Park Authority	21/02/2018	3020099	Information Communication Technology	5002416	In-tend Ltd	LY9200	Central Overheads	Apportioned	S600	Finance Services	3780
New Forest National Park Authority	21/02/2018	3020094	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	2300
New Forest National Park Authority	21/02/2018	3020098	Not Classified	5003020	Countryside Equestrian Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	291.04
New Forest National Park Authority	21/02/2018	3020096	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	567.68
New Forest National Park Authority	21/02/2018	3020093	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	565.3
New Forest National Park Authority	23/02/2018	3020104	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	750
New Forest National Park Authority	23/02/2018	3020103	Information Communication Technology	5002205	ATS Heritage	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	625
New Forest National Park Authority	23/02/2018	3020104	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	375
New Forest National Park Authority	26/02/2018	3020111	Not Classified	5001128	New Forest Bike Project	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1000
New Forest National Park Authority	26/02/2018	3020107	Not Classified	5002672	Panosun	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	984.4