

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	17/07/2017	3019203	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBC / WRC)	6049
New Forest National Park Authority	25/07/2017	3019242	Facilities & Management Services	5000083	Advertiser & Times Limited	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	270
New Forest National Park Authority	28/07/2017	3019269	Information Communication Technology	5000458	Imaginet Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	300
New Forest National Park Authority	31/07/2017	3019272	Facilities & Management Services	5002847	Seacourt Printing	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	970
New Forest National Park Authority	31/07/2017	3019274	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	930
New Forest National Park Authority	01/08/2017	3019277	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	544
New Forest National Park Authority	01/08/2017	3019276	Mail Services	5002937	New Forest Man & Van	NP3001	Communications	Promoting Understanding	S189	New Forest Show	300
New Forest National Park Authority	02/08/2017	3019283	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1578.3
New Forest National Park Authority	02/08/2017	3019287	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	593.75
New Forest National Park Authority	02/08/2017	3019278	Human Resources	5002926	The Root of It	LY9500	Human Resources	Apportioned	S305	Learning and Development	400
New Forest National Park Authority	04/08/2017	3019287	Not Classified	5002654	Pipefix Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	15463.03
New Forest National Park Authority	04/08/2017	3019298	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	316
New Forest National Park Authority	07/08/2017	3019305	Environmental Services	5001942	South Downs National Park Authority	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	600
New Forest National Park Authority	07/08/2017	3019305	Environmental Services	5001942	South Downs National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	562.5
New Forest National Park Authority	07/08/2017	3019304	Consultancy	5000571	Dr Jo Ivey	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	493.85
New Forest National Park Authority	08/08/2017	3019311	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320
New Forest National Park Authority	09/08/2017	3019316	Not Classified	5002636	Cotswold Archaeology	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	3975
New Forest National Park Authority	09/08/2017	3019315	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	476.99
New Forest National Park Authority	09/08/2017	3019315	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	273.41
New Forest National Park Authority	10/08/2017	3019317	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	3397
New Forest National Park Authority	10/08/2017	3019319	Arts & Leisure Services	5002894	A M Coombes	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1000
New Forest National Park Authority	14/08/2017	3019332	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	2553.3
New Forest National Park Authority	14/08/2017	3019329	Consultancy	5002826	JBA Consulting	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	2000
New Forest National Park Authority	14/08/2017	3019324	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	1437.88
New Forest National Park Authority	14/08/2017	3019333	Environmental Services	5001431	Dr Manual Hinge	NP3001	Communications	Promoting Understanding	S419	Communications	1250
New Forest National Park Authority	15/08/2017	3019335	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	15/08/2017	3019335	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	15/08/2017	3019335	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	15/08/2017	3019342	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	650
New Forest National Park Authority	15/08/2017	3019341	Financial Services	5000102	Lloyds Bank Plc	LY1500	RMBL - Employee Costs	Apportioned	S072	Subsistence	495
New Forest National Park Authority	15/08/2017	3019342	Financial Services	5000102	Lloyds Bank Plc	LY9000	ELT - Employee Costs	Apportioned	S072	Subsistence	492.2
New Forest National Park Authority	15/08/2017	3019337	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	15/08/2017	3019337	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	15/08/2017	3019334	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	258.49
New Forest National Park Authority	15/08/2017	3019334	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	250.3
New Forest National Park Authority	16/08/2017	3019343	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	6860.39
New Forest National Park Authority	17/08/2017	3019349	Not Classified	5001850	Lymington & Pennington Town Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	3040.92
New Forest National Park Authority	17/08/2017	3019347	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	545.24
New Forest National Park Authority	17/08/2017	3019348	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S020	Printing Services	435
New Forest National Park Authority	22/08/2017	3019359	Works - Construction, Repair & Maintenance	5002653	Agincourt Contractors Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	10569
New Forest National Park Authority	22/08/2017	3019357	Horticultural	5002909	John Shutler Tree Services	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	3650
New Forest National Park Authority	24/08/2017	3019362	Consultancy	5000257	Andrew Waring Associates Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	925
New Forest National Park Authority	29/08/2017	3019366	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	290
New Forest National Park Authority	30/08/2017	3019369	Consultancy	5002188	TellTale	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1100
New Forest National Park Authority	30/08/2017	3019372	Not Classified	5002862	Docuracy Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	833.33
New Forest National Park Authority	30/08/2017	3019370	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	768