

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	31/05/2017	3018905	Information Communication Technology	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S760	PR Consultants	4200
New Forest National Park Authority	31/05/2017	3018911	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2895
New Forest National Park Authority	31/05/2017	3018894	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	31/05/2017	3018895	Not Classified	5000895	Association for Heritage Interpretation	LR0000	Rechargeable Works	Conservation of the Natural Environment	S251	Training for Staff	250
New Forest National Park Authority	31/05/2017	3018907	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	01/06/2017	3018914	Consultancy	5000257	Andrew Waring Associates Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1250.4
New Forest National Park Authority	01/06/2017	3018922	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	624
New Forest National Park Authority	01/06/2017	3018913	Consultancy	5000257	Andrew Waring Associates Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	300
New Forest National Park Authority	02/06/2017	3018923	Works - Construction, Repair & Maintenance	5002613	Pan Products Ltd Va Alfresco Arch	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	9338.17
New Forest National Park Authority	06/06/2017	3018939	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	2057.3
New Forest National Park Authority	06/06/2017	3018936	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	590
New Forest National Park Authority	07/06/2017	3018941	Information Communication Technology	5002866	XMA Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	26742.12
New Forest National Park Authority	07/06/2017	3018949	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000
New Forest National Park Authority	07/06/2017	3018948	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9353.25
New Forest National Park Authority	07/06/2017	3018944	Arts & Leisure Services	5000691	Forest Forge Theatre Company Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	5000
New Forest National Park Authority	07/06/2017	3018952	Consultancy	5002826	JBA Consulting	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	4650
New Forest National Park Authority	07/06/2017	3018945	Facilities & Management Services	5002847	Seacourt Printing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	2375
New Forest National Park Authority	07/06/2017	3018942	Environmental Services	5002703	Kingcombe Aquareac Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	815.43
New Forest National Park Authority	07/06/2017	3018943	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	300
New Forest National Park Authority	08/06/2017	3018954	Vehicle Management	5002871	Freewheeler Autos Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	8979.5
New Forest National Park Authority	08/06/2017	3018956	Not Classified	5002911	Pelican Graphics	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1500
New Forest National Park Authority	08/06/2017	3018958	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1070
New Forest National Park Authority	08/06/2017	3018955	Catering	5002755	Appetite for Adventure	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	710
New Forest National Park Authority	08/06/2017	3018960	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	09/06/2017	3018976	Facilities & Management Services	5000845	Point Thirteen Media Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1460
New Forest National Park Authority	09/06/2017	3018972	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	537
New Forest National Park Authority	09/06/2017	3018971	Not Classified	5000088	New Forest Ninth Centenary Trust	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	270
New Forest National Park Authority	12/06/2017	3018978	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	4000
New Forest National Park Authority	12/06/2017	3018984	Not Classified	5002479	Recognition Design & Marketing Ltd	NP2000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	2603.75
New Forest National Park Authority	12/06/2017	3018983	Catering Services	5002704	The New Forest Catering Company	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	412.5
New Forest National Park Authority	13/06/2017	3018985	Arts & Leisure Services	5002535	Hampshire Art & Recreation Therapy	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	4500
New Forest National Park Authority	13/06/2017	3018986	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	13/06/2017	3018987	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	360
New Forest National Park Authority	13/06/2017	3018986	Financial Services	5000102	Lloyds Bank Plc	LY0040	ICT Infrastructure	Apportioned	S002	Equipment & Tools	299.85
New Forest National Park Authority	14/06/2017	3018993	Financial Services	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	514.6
New Forest National Park Authority	14/06/2017	3018991	Arts & Leisure Services	5002377	Institute for Outdoor Learning	NP4000	Transport & Traffic Management	Recreation Management and Transport	S523	Inclusive Cycling	350
New Forest National Park Authority	15/06/2017	3019000	Environmental Services	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	3000
New Forest National Park Authority	15/06/2017	3019000	Environmental Services	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	3000
New Forest National Park Authority	15/06/2017	3019001	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1290
New Forest National Park Authority	16/06/2017	3019005	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	20/06/2017	3019018	Not Classified	5000088	New Forest Ninth Centenary Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	10980.25
New Forest National Park Authority	20/06/2017	3019016	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	8880.5
New Forest National Park Authority	20/06/2017	3019016	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	8722.81
New Forest National Park Authority	20/06/2017	3019019	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8363.5
New Forest National Park Authority	20/06/2017	3019016	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	6559.61
New Forest National Park Authority	20/06/2017	3019020	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	6480
New Forest National Park Authority	20/06/2017	3019016	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4420
New Forest National Park Authority	20/06/2017	3019017	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2552.47
New Forest National Park Authority	20/06/2017	3019016	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1900
New Forest National Park Authority	20/06/2017	3019022	Information Communication Technology	5000164	IDOX Software Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1250
New Forest National Park Authority	21/06/2017	3019028	Not Classified	5001435	Sway Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	11660.23
New Forest National Park Authority	21/06/2017	3019024	Not Classified	5000077	New Forest District Council	NP6000	Development Control	Development Control	S040	Hired & Contracted	276
New Forest National Park Authority	22/06/2017	3019032	Not Classified	5000182	Hugh Symons AV Ltd	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	4058.45
New Forest National Park Authority	22/06/2017	3019031	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S610	Transport Goods	767.5
New Forest National Park Authority	22/06/2017	3019031	Not Classified	5002479	Recognition Design & Marketing Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	487.5
New Forest National Park Authority	23/06/2017	3019037	Building Construction Materials	5002720	Park Land Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3294
New Forest National Park Authority	23/06/2017	3019034	Facilities & Management Services	5000193	NLA Media Access Limited	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1134
New Forest National Park Authority	23/06/2017	3019041	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	23/06/2017	3019042	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	23/06/2017	3019042	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	23/06/2017	3019040	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	251.45
New Forest National Park Authority	26/06/2017	3019047	Not Classified	5002908	Rockadove Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	3010.5
New Forest National Park Authority	26/06/2017	3019046	Information Communication Technology	5001111	Blue Chip Data Systems Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	397.12
New Forest National Park Authority	27/06/2017	3019052	Environmental Services	5002743	Arcadian Ecology & Consulting Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	7700
New Forest National Park Authority	27/06/2017	3019050	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1000
New Forest National Park Authority	27/06/2017	3019048	Not Classified	5002509	Mandemp Sidhu	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	28/06/2017	3019056	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	1010
New Forest National Park Authority	28/06/2017	3019061	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	613
New Forest National Park Authority	28/06/2017	3019059	Public Transport	5001633	Go South Coast Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	565
New Forest National Park Authority	28/06/2017	3019054	Consultancy	5000257	Andrew Waring Associates Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	450
New Forest National Park Authority	28/06/2017	3019058	Not Classified	5000935	PCC Beaulieu Abbey Church	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	332.5
New Forest National Park Authority	30/06/2017	3019079	Arts & Leisure Services	5000210	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1431.12
New Forest National Park Authority	30/06/2017	3019075	Consultancy	5002747	Clare Bates	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	400
New Forest National Park Authority	30/06/2017	3019072	Not Classified	5002489	The Marketing Collective Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	270