

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	18/05/2018	3020518	Environmental Services	5000432	National Parks UK Ltd	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	7750
New Forest National Park Authority	22/05/2018	3020521	Not Classified	5002442	Chartered Institute for Archaeologists	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	562
New Forest National Park Authority	30/05/2018	3020552	Not Classified	5000776	G Farwell Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	2000
New Forest National Park Authority	06/06/2018	3020573	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000
New Forest National Park Authority	06/06/2018	3020572	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9630.5
New Forest National Park Authority	06/06/2018	3020571	Works - Construction, Repair & Maintenance	5003065	Lyndhurst Building Company	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	2000
New Forest National Park Authority	06/06/2018	3020570	Information Communication Technology	5001164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	537
New Forest National Park Authority	06/06/2018	3020568	Environmental Services	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	332
New Forest National Park Authority	08/06/2018	3020585	Legal Services	5003066	Community Law Partnership	NP6000	Development Control	Development Control	S356	Appal Costs	8333.33
New Forest National Park Authority	11/06/2018	3020591	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	666
New Forest National Park Authority	11/06/2018	3020589	Information Communication Technology	5002205	ATS Heritage	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	625
New Forest National Park Authority	11/06/2018	3020588	Consultancy	5002029	Sue Jackson	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	431.55
New Forest National Park Authority	12/06/2018	3020594	Legal Services	5003058	Abbey Law Costs Consultants Ltd	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	1600
New Forest National Park Authority	13/06/2018	3020597	Not Classified	5001304	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	1700
New Forest National Park Authority	13/06/2018	3020599	Not Classified	5002566	Big Brand Ideas Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S610	Transport Goods	1500
New Forest National Park Authority	13/06/2018	3020600	Consultancy	5002188	TellTale	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1100
New Forest National Park Authority	14/06/2018	3020605	Consultancy	5002284	Resources for Change Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	12717.83
New Forest National Park Authority	14/06/2018	3020606	Facilities & Management Services	5003069	Blackmore Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	1330
New Forest National Park Authority	14/06/2018	3020602	Horticultural Services	5001940	Barrell Treecare Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	897.5
New Forest National Park Authority	15/06/2018	3020621	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	15/06/2018	3020619	Environmental Services	5000432	National Parks UK Ltd	LY0040	ICT Infrastructure	Apportioned	S362	Software / Services / Hardware Maintenance	2500
New Forest National Park Authority	15/06/2018	3020629	Not Classified	5001159	Community First New Forest	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	2000
New Forest National Park Authority	15/06/2018	3020615	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	1600
New Forest National Park Authority	15/06/2018	3020609	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1225.12
New Forest National Park Authority	15/06/2018	3020608	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	15/06/2018	3020607	Facilities & Management Services	5000300	Lyndhurst & District Community Association	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	1014.5
New Forest National Park Authority	15/06/2018	3020613	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	695.42
New Forest National Park Authority	15/06/2018	3020622	Passenger Transport	5002839	Excelsior Coaches	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	565
New Forest National Park Authority	15/06/2018	3020614	Not Classified	5002380	Audio Trails Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	300
New Forest National Park Authority	15/06/2018	3020616	Facilities & Management Services	5002152	The Lymington Printing Company	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	276
New Forest National Park Authority	18/06/2018	3020632	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1026
New Forest National Park Authority	18/06/2018	3020630	Not Classified	5000088	New Forest Ninth Centenary Trust	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	300
New Forest National Park Authority	19/06/2018	3020634	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8371.5
New Forest National Park Authority	20/06/2018	3020641	Environmental Services	5002261	National Parks England	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	21300
New Forest National Park Authority	20/06/2018	3020642	Environmental Services	5002743	Arcadian Ecology & Consulting Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	7175
New Forest National Park Authority	20/06/2018	3020646	Facilities & Management Services	5000193	NLA Media Access Limited	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1181
New Forest National Park Authority	20/06/2018	3020640	Vehicle Management	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	287.61
New Forest National Park Authority	21/06/2018	3020653	Catering	5001059	New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S620	New Forest Marque	22000
New Forest National Park Authority	21/06/2018	3020654	Not Classified	5003067	Dicky Bag Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	310
New Forest National Park Authority	22/06/2018	3020659	Not Classified	5000088	New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S175	New Forest Centre Agreement	10000
New Forest National Park Authority	22/06/2018	3020656	Arts & Leisure Services	5000210	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1326.12
New Forest National Park Authority	26/06/2018	3020664	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	2737
New Forest National Park Authority	26/06/2018	3020666	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2580
New Forest National Park Authority	26/06/2018	3020663	Facilities & Management Services	5000845	Point Thirteen Media Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1460
New Forest National Park Authority	26/06/2018	3020668	Works - Construction, Repair & Maintenance	5002642	Avon Project Services Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Building Capabilities	675
New Forest National Park Authority	26/06/2018	3020665	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	622