

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	13/02/2019	3021705	Environmental Services	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	12000
New Forest National Park Authority	13/02/2019	3021696	Consultancy	5002570	Tanner and Tilley Planning Consultants	NP6000	Development Control	Development Control	S356	Appeal Costs	4886
New Forest National Park Authority	13/02/2019	3021695	Consultancy	5001228	Jerry Davies Planning Consultancy	NP6000	Development Control	Development Control	S040	Hired & Contracted	1552.5
New Forest National Park Authority	13/02/2019	3021693	Legal Services	5003058	Abbey Law Costs Consultants Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	603.75
New Forest National Park Authority	19/02/2019	3021718	Not Classified	5001495	New Forest Hotels Plc	NP6000	Development Control	Development Control	S040	Hired & Contracted	833.33
New Forest National Park Authority	25/02/2019	3021746	Environmental Services	5002385	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1093.75
New Forest National Park Authority	25/02/2019	3021746	Environmental Services	5002385	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1093.75
New Forest National Park Authority	27/02/2019	3021762	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	19070.4
New Forest National Park Authority	27/02/2019	3021777	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	1440.62
New Forest National Park Authority	27/02/2019	3021760	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	630
New Forest National Park Authority	27/02/2019	3021755	Consultancy	5000241	Reading Agricultural Consultants	NP6000	Development Control	Development Control	S040	Hired & Contracted	550
New Forest National Park Authority	05/03/2019	3021792	Not Classified	5003167	Building Link Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	480
New Forest National Park Authority	05/03/2019	3021781	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	21322.46
New Forest National Park Authority	05/03/2019	3021780	Environmental Services	5000061	Land Use Consultants Ltd	NP7000	Spatial Planning	Forward Planning and Communities	NP269	Local Plan	5789.5
New Forest National Park Authority	06/03/2019	3021814	Consultancy	5001312	Richard Reeves	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2000
New Forest National Park Authority	06/03/2019	3021808	Housing Management	5001473	Savills (L&P) Limited	LY0010	Accommodation	Apportioned	P126	Rents	3500
New Forest National Park Authority	06/03/2019	3021802	Consultancy	5002835	CX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1027.9
New Forest National Park Authority	06/03/2019	3021815	Legal Services	5003171	Gov Legal Client Monies	NP6000	Development Control	Development Control	S040	Hired & Contracted	1319
New Forest National Park Authority	07/03/2019	3021816	Environmental Services	5002190	Pondhead Conservation Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	250
New Forest National Park Authority	13/03/2019	3021834	Not Classified	5002147	SPUD	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2000
New Forest National Park Authority	13/03/2019	3021824	Education	5002644	Axiell ALM Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	722.16
New Forest National Park Authority	13/03/2019	3021837	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P131	Rates	51408
New Forest National Park Authority	13/03/2019	3021827	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	13/03/2019	3021826	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9861.5
New Forest National Park Authority	13/03/2019	3021831	Information Communication Technology	5003173	Metacompliance	S062	ICT Infrastructure	Software / Services / Hardware Maintenance	S062	Software / Services / Hardware Maintenance	4999.99
New Forest National Park Authority	13/03/2019	3021832	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	321.08
New Forest National Park Authority	13/03/2019	3021822	Not Classified	5002442	Chartered Institute for Archaeologists	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	301
New Forest National Park Authority	13/03/2019	3021848	Information Communication Technology	5002016	AlMediaData Lts t/a Vuelio	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	4707.63
New Forest National Park Authority	13/03/2019	3021829	Consultancy	5000241	Reading Agricultural Consultants	NP6000	Development Control	Development Control	S040	Hired & Contracted	550
New Forest National Park Authority	18/03/2019	3021861	Horticultural	5003146	Mill Farm Trees	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	744.81
New Forest National Park Authority	18/03/2019	3021870	Information Communication Technology	5001929	PMGC Technology Group Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	847.5
New Forest National Park Authority	18/03/2019	3021867	Mail Services	5000422	Places to Go Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	4936.75
New Forest National Park Authority	18/03/2019	3021862	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	462
New Forest National Park Authority	20/03/2019	3021879	Horticultural	5003146	Mill Farm Trees	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	281.65
New Forest National Park Authority	20/03/2019	3021880	Horticultural	5003146	Mill Farm Trees	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	252
New Forest National Park Authority	20/03/2019	3021888	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	14485
New Forest National Park Authority	20/03/2019	3021892	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	20/03/2019	3021885	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	930
New Forest National Park Authority	20/03/2019	3021891	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8371.5
New Forest National Park Authority	20/03/2019	3021889	Not Classified	5002442	Chartered Institute for Archaeologists	LY9500	Human Resources	Apportioned	E505	Learning and Development	277
New Forest National Park Authority	20/03/2019	3021886	Facilities & Management Services	5000009	Hampshire County Council	NP7000	Spatial Planning	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	3288.97
New Forest National Park Authority	20/03/2019	3021887	Consultancy	5003184	Justin Gardner Consulting	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	1687.5
New Forest National Park Authority	21/03/2019	3021899	Financial Services	5000102	Lloyds Bank Plc	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	688
New Forest National Park Authority	21/03/2019	3021899	Financial Services	5000102	Lloyds Bank Plc	LY2500	E&RE - Employee Costs	Conservation of the Natural Environment	S072	Subsistence	300.3
New Forest National Park Authority	22/03/2019	3021910	Mail Services	5002876	Francoctyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	22/03/2019	3021911	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	294.32
New Forest National Park Authority	22/03/2019	3021908	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	26/03/2019	3021918	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	750
New Forest National Park Authority	26/03/2019	3021919	Environmental Services	5003089	Dorset Horse Logging	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	720
New Forest National Park Authority	26/03/2019	3021920	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	2673.5
New Forest National Park Authority	27/03/2019	3021927	Not Classified	5000859	Brockenhurst Village Trust	WL0000	DCs Money Received	Development Control	R094	Public Open Space	2500