

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	25/07/2018	3020829	Facilities & Management Services	5001943	Summerhouse Brighter Thinking Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	260
New Forest National Park Authority	01/08/2018	3020864	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	3899
New Forest National Park Authority	01/08/2018	3020871	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	2557
New Forest National Park Authority	01/08/2018	3020870	Consultancy	5001185	Atkins Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	2000
New Forest National Park Authority	01/08/2018	3020864	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	1839
New Forest National Park Authority	01/08/2018	3020860	Not Classified	5003090	Richard Austin	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	1152.32
New Forest National Park Authority	01/08/2018	3020863	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	1010
New Forest National Park Authority	01/08/2018	3020865	Not Classified	5002257	The Way Design Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	920
New Forest National Park Authority	01/08/2018	3020874	Not Classified	5002125	[REDACTED - STAFF MEMBER]	NP6000	Development Control	Development Control	S356	Appeal Costs	528
New Forest National Park Authority	01/08/2018	3020869	Facilities & Management Services	5003069	Blackmore Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	376
New Forest National Park Authority	03/08/2018	3020879	Not Classified	5002257	The Way Design Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	353
New Forest National Park Authority	08/08/2018	3020898	Building Construction Materials	5002721	RTS Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4200
New Forest National Park Authority	08/08/2018	3020892	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	1800
New Forest National Park Authority	08/08/2018	3020893	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	1050
New Forest National Park Authority	08/08/2018	3020889	Building Construction Materials	5002649	S C Softe & Sons Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	800
New Forest National Park Authority	08/08/2018	3020900	Consultancy	5001262	New Forest Business Partnership	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	750
New Forest National Park Authority	08/08/2018	3020888	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	630
New Forest National Park Authority	08/08/2018	3020899	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S020	Printing Services	410
New Forest National Park Authority	09/08/2018	3020906	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	2187.5
New Forest National Park Authority	09/08/2018	3020901	Passenger Transport	5001311	Waterside Tours	NP7000	Spatial Planning	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	425
New Forest National Park Authority	10/08/2018	3020907	Facilities & Management Services	5001943	Summerhouse Brighter Thinking Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1629
New Forest National Park Authority	10/08/2018	3020908	Education	5000625	Bournemouth University	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	600
New Forest National Park Authority	14/08/2018	3020914	Environmental Services	5003089	Greenwood Workshop	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2700
New Forest National Park Authority	14/08/2018	3020917	Consultancy	5002747	Clare Bates	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	14/08/2018	3020918	Consultancy	5002772	Miss JM Tillyer	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	14/08/2018	3020916	Consultancy	5002775	R C Knight	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	14/08/2018	3020919	Not Classified	5002980	Mrs Suzanne Kempe	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	15/08/2018	3020923	Facilities & Management Services	5002847	Seacourt Printing	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	396
New Forest National Park Authority	21/08/2018	3020933	Consultancy	5002353	Graham Garner & Partners Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1264.69
New Forest National Park Authority	21/08/2018	3020927	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1083.8
New Forest National Park Authority	21/08/2018	3020934	Environmental Services	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	940
New Forest National Park Authority	21/08/2018	3020926	Environmental Services	5002383	Archaeovision UK Services Ltd	LY9500	Human Resources	Apportioned	S421	Discovery Days	375
New Forest National Park Authority	22/08/2018	3020940	Consultancy	5003094	David Williams	NP6000	Development Control	Development Control	S040	Hired & Contracted	4749.05
New Forest National Park Authority	22/08/2018	3020942	Financial Services	5000102	Lloyds Bank Plc	LY1500	RM&L - Employee Costs	Recreation Management and Transport	S072	Subsistence	350
New Forest National Park Authority	22/08/2018	3020942	Financial Services	5000102	Lloyds Bank Plc	LY9000	ELT - Employee Costs	Apportioned	S072	Subsistence	350
New Forest National Park Authority	22/08/2018	3020943	Financial Services	5000563	Diners Club UK Ltd	LY1500	RM&L - Employee Costs	Recreation Management and Transport	T210	Public Transport	305.35
New Forest National Park Authority	23/08/2018	3020948	Mail Services	5002876	Francoctyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	23/08/2018	3020949	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	328.49
New Forest National Park Authority	23/08/2018	3020948	Mail Services	5002876	Francoctyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	302
New Forest National Park Authority	23/08/2018	3020946	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	28/08/2018	3020954	Human Resources	5003023	The Training Tree Learning Lounge Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	250