

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	29/05/2018	3020546	Information Communication Technology	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1312.5
New Forest National Park Authority	27/11/2018	3021338	Horticultural Services	5000247	Arboricultural Association	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	333
New Forest National Park Authority	29/11/2018	3021369	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	350
New Forest National Park Authority	29/11/2018	3021374	Not Classified	5002610	SOLACE	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	350
New Forest National Park Authority	30/11/2018	3021375	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	309
New Forest National Park Authority	30/11/2018	3021376	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	309
New Forest National Park Authority	30/11/2018	3021377	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	309
New Forest National Park Authority	30/11/2018	3021378	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	309
New Forest National Park Authority	30/11/2018	3021379	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	309
New Forest National Park Authority	30/11/2018	3021380	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	309
New Forest National Park Authority	03/12/2018	3021389	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	1026
New Forest National Park Authority	05/12/2018	3021411	Environmental Services	5000812	Hampshire & IOW Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	20000
New Forest National Park Authority	05/12/2018	3021405	Consultancy	5003094	David Williams	LY6400	Enforcement & Trees - Employee Costs	Development Control	E002	Hired and Temporary Staff	4605.15
New Forest National Park Authority	05/12/2018	3021408	Not Classified	5002361	Ecosorba Ltd	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	2301.29
New Forest National Park Authority	05/12/2018	3021412	Environmental Services	5003092	3D Farming Partnership	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1310.25
New Forest National Park Authority	05/12/2018	3021397	Facilities & Management Services	5000153	Ordnance Survey	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1231.2
New Forest National Park Authority	05/12/2018	3021406	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1143.4
New Forest National Park Authority	05/12/2018	3021398	Financial Services	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hired & Contracted	451.9
New Forest National Park Authority	07/12/2018	3021417	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	990
New Forest National Park Authority	07/12/2018	3021418	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	11/12/2018	3021426	Facilities & Management Services	5000009	Hampshire County Council	NP6000	Development Control	Development Control	S040	Hired & Contracted	1300
New Forest National Park Authority	11/12/2018	3021425	Information Communication Technology	5000890	LogicMighty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	999
New Forest National Park Authority	11/12/2018	3021420	Not Classified	5002856	Blue Walnut Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	480
New Forest National Park Authority	11/12/2018	3021427	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	309
New Forest National Park Authority	12/12/2018	3021436	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	12/12/2018	3021445	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8650.16
New Forest National Park Authority	12/12/2018	3021448	Environmental Services	5000582	Forestry Commission	R00000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	8518.99
New Forest National Park Authority	12/12/2018	3021435	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8371.5
New Forest National Park Authority	12/12/2018	3021446	Not Classified	5000088	New Forest Ninth Centenary Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8184.18
New Forest National Park Authority	12/12/2018	3021454	Vehicle Management	5001590	Quest 88 Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S815	Pedal - General Running Expenses	6600
New Forest National Park Authority	12/12/2018	3021447	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1117.95
New Forest National Park Authority	12/12/2018	3021433	Not Classified	5001678	Mrs J A Tillman	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	1000
New Forest National Park Authority	12/12/2018	3021429	Consultancy	5002873	Kerry Barrass	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1000
New Forest National Park Authority	12/12/2018	3021439	Not Classified	5003128	Ogdens Dairy Farm	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	660
New Forest National Park Authority	12/12/2018	3021452	Information Communication Technology	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	356.3
New Forest National Park Authority	12/12/2018	3021445	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S255	Travel/Expenses for Volunteers	346.5
New Forest National Park Authority	12/12/2018	3021437	Not Classified	5003127	[REDACTED - REFUND OF APPEAL FEE]	NP6000	Development Control	Development Control	R540	Enforcement Income	278
New Forest National Park Authority	13/12/2018	3021460	Not Classified	5002257	The Way Design Ltd	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	510
New Forest National Park Authority	13/12/2018	3021463	Catering	5002755	Appetite for Adventure	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	250.22
New Forest National Park Authority	17/12/2018	3021464	Education	5002230	Business South Limited	NP9001	Secretariat	Corporate and Democratic Core	S080	Grants & Subscriptions	2000
New Forest National Park Authority	19/12/2018	3021473	Consultancy	5002891	Three Dragons (LC) Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	2461.29
New Forest National Park Authority	19/12/2018	3021472	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	1660
New Forest National Park Authority	19/12/2018	3021490	Not Classified	5003134	Broom Copse Farm	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	1000
New Forest National Park Authority	19/12/2018	3021485	Vehicle Management	5003133	Cyclescheme Ltd	LY1500	RM&L - Employee Costs	Recreation Management and Transport	E150	Other Staff	833.33
New Forest National Park Authority	19/12/2018	3021470	Not Classified	5000689	HMCTS	NP6000	Development Control	Development Control	S040	Hired & Contracted	528
New Forest National Park Authority	19/12/2018	3021476	Facilities & Management Services	5000009	Hampshire County Council	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	484
New Forest National Park Authority	19/12/2018	3021466	Catering	5002755	Appetite for Adventure	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	467.5
New Forest National Park Authority	19/12/2018	3021471	Not Classified	5000699	HMCTS	NP6000	Development Control	Development Control	S040	Hired & Contracted	310
New Forest National Park Authority	19/12/2018	3021483	Vehicle Management	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	269.74
New Forest National Park Authority	20/12/2018	3021498	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	2083.12
New Forest National Park Authority	20/12/2018	3021491	Not Classified	5003135	Jeffrey Paul Phillips	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	1000
New Forest National Park Authority	28/12/2018	3021505	Consultancy	5003098	Icen Projects	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	1476.55
New Forest National Park Authority	31/12/2018	3021509	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	S006	Furniture	308
New Forest National Park Authority	31/12/2018	3021510	Vehicle Management	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T220	Pool Car	301.75
New Forest National Park Authority	31/12/2018	3021511	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	31/12/2018	3021513	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	273.9
New Forest National Park Authority	31/12/2018	3021509	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	T230	Pool Van	252.5