

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	24/09/2018	3021041	Information Communication Technology	5001341	ESRI (UK) Ltd	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	2491
New Forest National Park Authority	04/10/2018	3021077	Health & Safety	5002974	Fresh Air Training	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedal - Building Capabilities	600
New Forest National Park Authority	04/10/2018	3021088	Environmental Services	5000097	Forestry Commission	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171	Boundary Markers	493.99
New Forest National Park Authority	04/10/2018	3021089	Mail Services	5000422	Places to Go Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	320
New Forest National Park Authority	10/10/2018	3021109	Consultancy	5003094	David Williams	NP6000	Development Control	Development Control	S040	Hired & Contracted	4812.85
New Forest National Park Authority	10/10/2018	3021106	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	2095.52
New Forest National Park Authority	10/10/2018	3021093	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	864
New Forest National Park Authority	10/10/2018	3021110	Consultancy	5000241	Reading Cultural Consultants	NP6000	Development Control	Development Control	S040	Hired & Contracted	750
New Forest National Park Authority	10/10/2018	3021111	Works - Construction, Repair & Maintenance	5001906	Beaulieu Rails Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	580
New Forest National Park Authority	10/10/2018	3021119	Facilities & Management Services	5003111	Salisbury Printing Co Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	500
New Forest National Park Authority	10/10/2018	3021103	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	401.1
New Forest National Park Authority	10/10/2018	3021108	Passenger Transport	5003074	Sea View Coaches (Poole) Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	375
New Forest National Park Authority	10/10/2018	3021099	Catering	5002755	Appetite for Adventure	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	312
New Forest National Park Authority	10/10/2018	3021091	Consultancy	5000071	Solent News & Photo Agency Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	250
New Forest National Park Authority	10/10/2018	3021105	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	250
New Forest National Park Authority	11/10/2018	3021121	Facilities & Management Services	5003107	Event Washrooms Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedal - Building Capabilities	3130
New Forest National Park Authority	11/10/2018	3021120	Facilities & Management Services	5000009	Hampshire County Council	NP6000	Development Control	Development Control	S040	Hired & Contracted	1350
New Forest National Park Authority	11/10/2018	3021123	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1000
New Forest National Park Authority	12/10/2018	3021124	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1027.9
New Forest National Park Authority	16/10/2018	3021130	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	16/10/2018	3021129	Not Classified	5003090	Richard Austin	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	800
New Forest National Park Authority	16/10/2018	3021128	Not Classified	5002800	Natdogs Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	352.5
New Forest National Park Authority	16/10/2018	3021132	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	17/10/2018	3021137	Horticultural	5003028	Poulsom Plant Hire & Agricultural Contracting	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	4630.8
New Forest National Park Authority	19/10/2018	3021144	Not Classified	5000936	Lyndhurst Parish Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1905.69
New Forest National Park Authority	19/10/2018	3021148	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1154.52
New Forest National Park Authority	19/10/2018	3021146	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	930.53
New Forest National Park Authority	19/10/2018	3021161	Environmental Services	5003104	Newlands Training Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	800
New Forest National Park Authority	19/10/2018	3021147	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	371.44
New Forest National Park Authority	19/10/2018	3021145	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	362.11
New Forest National Park Authority	19/10/2018	3021149	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	277.72
New Forest National Park Authority	24/10/2018	3021183	Environmental Services	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2960
New Forest National Park Authority	24/10/2018	3021164	Not Classified	5003051	Splash Display Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	1035
New Forest National Park Authority	24/10/2018	3021177	Mail Services	5002876	Franco typ Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	24/10/2018	3021170	Mail Services	5002876	Franco typ Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	24/10/2018	3021185	Consultancy	5000689	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	722
New Forest National Park Authority	24/10/2018	3021166	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	460
New Forest National Park Authority	24/10/2018	3021166	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	409.16
New Forest National Park Authority	24/10/2018	3021184	Works - Construction, Repair & Maintenance	5002996	T A Fish (Builders) Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	395
New Forest National Park Authority	24/10/2018	3021180	Financial Services	5000273	Cardnet Merchant Services	NP9001	Secretariat	Corporate and Democratic Core	S212	Bank Charges	350.31
New Forest National Park Authority	24/10/2018	3021171	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	335.41
New Forest National Park Authority	24/10/2018	3021178	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	318.4
New Forest National Park Authority	24/10/2018	3021175	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	24/10/2018	3021168	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	24/10/2018	3021166	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	T230	Pool Van	252.5
New Forest National Park Authority	24/10/2018	3021166	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	T240	Mobile Unit	252.5
New Forest National Park Authority	25/10/2018	3021189	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2850
New Forest National Park Authority	25/10/2018	3021190	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2187
New Forest National Park Authority	25/10/2018	3021193	Consultancy	5001312	Richard Reeves	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2000
New Forest National Park Authority	26/10/2018	3021208	Education	5002838	Kingston Mauward College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	300
New Forest National Park Authority	29/10/2018	3021210	Facilities & Management Services	5000083	Advertiser & Times Limited	NP3001	Communications	Promoting Understanding	S651	Publications	3500
New Forest National Park Authority	29/10/2018	3021209	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	576
New Forest National Park Authority	29/10/2018	3021211	Information Communication Technology	5003115	Tiny Mobile Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	500
New Forest National Park Authority	29/10/2018	3021211	Information Communication Technology	5003115	Tiny Mobile Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	500