

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	17/07/2019	3022461	Facilities & Management Services	5002847	Seacourt Printing	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	1048
New Forest National Park Authority	23/07/2019	3022485	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	3397
New Forest National Park Authority	30/07/2019	3022528	Not Classified	5002257	The Wav Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	498
New Forest National Park Authority	31/07/2019	3022536	Environmental Services	5000236	Yorkshire Dales National Park Authority	NP9002	Member Services	Corporate and Democratic Core	S422	Member Conferences	2600
New Forest National Park Authority	05/08/2019	3022554	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	2557
New Forest National Park Authority	05/08/2019	3022555	Environmental Services	5001943	South Downs National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	1023.5
New Forest National Park Authority	05/08/2019	3022543	Arts & Leisure Services	5002733	Hampshire Cultural Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	750
New Forest National Park Authority	05/08/2019	3022553	Horticultural	5002439	Emorsgate Seeds	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	504
New Forest National Park Authority	05/08/2019	3022542	Arts & Leisure Services	5000927	Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedal - Bike Fleet Maintenance	490.87
New Forest National Park Authority	05/08/2019	3022545	Not Classified	5003251	Andrews Sykes Hire Ltd	LY9200	Central Overheads	Apportioned	S008	Materials	340.44
New Forest National Park Authority	05/08/2019	3022557	Not Classified	5003268	[REDACTED - COMPENSATION RE PLANNING APPLICATION]	NP6000	Development Control	Development Control	S040	Hired & Contracted	250
New Forest National Park Authority	09/08/2019	3022571	Not Classified	5002990	Janet Mein	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	1050
New Forest National Park Authority	09/08/2019	3022573	Consultancy	5001262	New Forest Business Partnership	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	750
New Forest National Park Authority	09/08/2019	3022570	Not Classified	5001159	Community First New Forest	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	623.7
New Forest National Park Authority	09/08/2019	3022569	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	T220	Pool Car	294.33
New Forest National Park Authority	09/08/2019	3022572	Information Communication Technology	5001859	Softcat Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	290.64
New Forest National Park Authority	13/08/2019	3022574	Consultancy	5002747	Clare Bates	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	13/08/2019	3022575	Consultancy	5002747	Miss JM Tillyer	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	13/08/2019	3022576	Not Classified	5002980	Mrs Suzanne Kempe	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	14/08/2019	3022583	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1026.9
New Forest National Park Authority	14/08/2019	3022579	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	324.98
New Forest National Park Authority	14/08/2019	3022578	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	21/08/2019	3022603	Not Classified	5003276	The Planning Inspectorate	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	74500.39
New Forest National Park Authority	21/08/2019	3022602	Sports & Playground Equipment & Maintenance	5003274	Tetradock	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	2416.66
New Forest National Park Authority	21/08/2019	3022599	Consultancy	5002353	Graham Garner & Partners Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1330
New Forest National Park Authority	21/08/2019	3022597	Information Communication Technology	5003230	Hands Free Computing Ltd	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	1186.8
New Forest National Park Authority	21/08/2019	3022604	Not Classified	5003255	Funder Films CIC	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	700
New Forest National Park Authority	23/08/2019	3022611	Environmental Services	5000061	Land Use Consultants Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	1000.5
New Forest National Park Authority	23/08/2019	3022607	Not Classified	5002856	Blue Walnut Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	800
New Forest National Park Authority	23/08/2019	3022610	Environmental Services	5002383	Archaevision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	665
New Forest National Park Authority	27/08/2019	3022615	Not Classified	5003251	Andrews Sykes Hire Ltd	LY9200	Central Overheads	Apportioned	S008	Materials	272.24
New Forest National Park Authority	27/08/2019	3022617	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	260
New Forest National Park Authority	28/08/2019	3022626	Horticultural	5003221	Mr Treehouse	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	833.33