

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	15/04/2019	3022015	Not Classified	5001073	Local Government Association	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	1900
New Forest National Park Authority	24/04/2019	3022027	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	31064
New Forest National Park Authority	26/04/2019	3022046	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	2557
New Forest National Park Authority	01/05/2019	3022068	Environmental Services	5002879	National Parks Partnerships LLP	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	10000
New Forest National Park Authority	01/05/2019	3022067	Not Classified	5001134	Community Action Hampshire	NP7000	Spatial Planning	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	3644
New Forest National Park Authority	01/05/2019	3022060	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3404
New Forest National Park Authority	01/05/2019	3022063	Not Classified	5002300	Natdags Ltd	LY9500	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	754
New Forest National Park Authority	01/05/2019	3022058	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	594
New Forest National Park Authority	01/05/2019	3022059	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	511
New Forest National Park Authority	01/05/2019	3022069	Environmental Services	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	339
New Forest National Park Authority	01/05/2019	3022066	Environmental Services	5001942	South Downs National Park Authority	LY3001	Communications - Employee Costs	Promoting Understanding	S072	Subsistence	257
New Forest National Park Authority	01/05/2019	3022065	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	01/05/2019	3022064	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	03/05/2019	3022081	Not Classified	5001495	New Forest Hotels Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S255	Travel/Expenses for Volunteers	656.25
New Forest National Park Authority	07/05/2019	3022088	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	666
New Forest National Park Authority	07/05/2019	3022083	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	600
New Forest National Park Authority	07/05/2019	3022084	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	450
New Forest National Park Authority	07/05/2019	3022085	Catering	5000007	Court House Catering	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	403.96
New Forest National Park Authority	08/05/2019	3022093	Environmental Services	5002261	National Parks England	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	21300
New Forest National Park Authority	08/05/2019	3022090	Environmental Services	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4830
New Forest National Park Authority	08/05/2019	3022089	Not Classified	5002442	Chartered Institute for Archaeologists	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	314
New Forest National Park Authority	08/05/2019	3022094	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	285
New Forest National Park Authority	13/05/2019	3022129	Not Classified	5001304	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	2365
New Forest National Park Authority	13/05/2019	3022124	Environmental Services	5003160	G Potchary Forestry	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2260
New Forest National Park Authority	13/05/2019	3022128	Human Resources	5000916	Act Now Training Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1995
New Forest National Park Authority	13/05/2019	3022126	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1041.6
New Forest National Park Authority	13/05/2019	3022131	Consultancy	5003103	Mr Chris Banks t/a Banks Solutions	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	727.45
New Forest National Park Authority	13/05/2019	3022130	Not Classified	5003198	AA Signs	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	504
New Forest National Park Authority	13/05/2019	3022125	Financial Services	5002884	Coverdrome	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	386.4
New Forest National Park Authority	15/05/2019	3022133	Environmental Services	5002703	Kingcombe Stonbury Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1071
New Forest National Park Authority	15/05/2019	3022134	Education	5000376	Brockenhurst College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	550
New Forest National Park Authority	15/05/2019	3022135	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	462
New Forest National Park Authority	15/05/2019	3022136	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	462
New Forest National Park Authority	16/05/2019	3022141	Financial Services	5000102	Lloyds Bank Plc	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	635
New Forest National Park Authority	16/05/2019	3022141	Financial Services	5000102	Lloyds Bank Plc	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	310
New Forest National Park Authority	16/05/2019	3022147	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	293.87
New Forest National Park Authority	16/05/2019	3022145	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	16/05/2019	3022139	Financial Services	5000102	Lloyds Bank Plc	NP9001	Secretariat	Corporate and Democratic Core	S212	Bank Charges	277.74
New Forest National Park Authority	20/05/2019	3022159	Stationery	5000163	Colyer Reproprint	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2903
New Forest National Park Authority	20/05/2019	3022154	Arts & Leisure Services	5003222	Neith Art & Sculpture	NP3001	Communications	Promoting Understanding	S189	New Forest Show	2450
New Forest National Park Authority	20/05/2019	3022153	Not Classified	5003223	Hampshire Association of Local Councils	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	800
New Forest National Park Authority	21/05/2019	3022160	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	612
New Forest National Park Authority	22/05/2019	3022166	Catering	5003226	The Wathen Bartlett @ The Burley Club	LR0000	Rechargeable Works	Conservation of the Natural Environment	S255	Travel/Expenses for Volunteers	682.93
New Forest National Park Authority	22/05/2019	3022165	Consultancy	5002029	Sue Jackson	LR0000	Rechargeable Works	Conservation of the Natural Environment	S255	Travel/Expenses for Volunteers	400
New Forest National Park Authority	22/05/2019	3022167	Horticultural	5002754	FR Jones & Sons Ltd	NP0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	313.39
New Forest National Park Authority	23/05/2019	3022176	Not Classified	5001850	Lymington & Pennington Town Council	LR7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	2000
New Forest National Park Authority	23/05/2019	3022175	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	537
New Forest National Park Authority	24/05/2019	3022183	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1500
New Forest National Park Authority	24/05/2019	3022182	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	500
New Forest National Park Authority	28/05/2019	3022189	Horticultural	5003221	Mr Treehouse	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	4166.67
New Forest National Park Authority	28/05/2019	3022193	Environmental Services	5000432	National Parks UK Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2500
New Forest National Park Authority	28/05/2019	3022191	Environmental Services	5000236	Yorkshire Dales National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	1000
New Forest National Park Authority	29/05/2019	3022194	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	3234
New Forest National Park Authority	29/05/2019	3022195	Building Construction Materials	5002720	Park Land Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2748.8
New Forest National Park Authority	30/05/2019	3022205	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	30/05/2019	3022200	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	E505	Learning and Development	625
New Forest National Park Authority	30/05/2019	3022200	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	431.62
New Forest National Park Authority	30/05/2019	3022206	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	328.52
New Forest National Park Authority	30/05/2019	3022203	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	31/05/2019	3022214	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	7325
New Forest National Park Authority	31/05/2019	3022213	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	1900