

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	26/04/2019	3022042	Information Communication Technology	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1350
New Forest National Park Authority	03/09/2019	3022642	Information Communication Technology	5002846	Simply Zesty Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	7200
New Forest National Park Authority	03/09/2019	3022639	Environmental Services	5002703	Kinacombe Stonbury Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1071
New Forest National Park Authority	03/09/2019	3022640	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	750
New Forest National Park Authority	03/09/2019	3022641	Not Classified	5003192	Milford on Sea Historical Record Society	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	444.8
New Forest National Park Authority	03/09/2019	3022650	Vehicle Management	5003228	New Forest Mobility Services	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	269
New Forest National Park Authority	03/09/2019	3022640	Consultancy	5000071	Solent News & Photo Agency Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	250
New Forest National Park Authority	04/09/2019	3022653	Information Communication Technology	5002984	Tibus	LY0040	ICT Infrastructure	Apportioned	S777	Website	475
New Forest National Park Authority	05/09/2019	3022657	Building Construction Materials	5003246	NJ & C.J Smith	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	17374
New Forest National Park Authority	11/09/2019	3022668	Legal Services	5002198	Pallant Chambers	NP6000	Development Control	Development Control	S040	Hired & Contracted	3908.34
New Forest National Park Authority	11/09/2019	3022665	Education	5002899	Coda Music Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S189	New Forest Show	3000
New Forest National Park Authority	11/09/2019	3022689	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1500
New Forest National Park Authority	11/09/2019	3022661	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1178.73
New Forest National Park Authority	11/09/2019	3022666	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S815	Pedall - General Running Expenses	516.26
New Forest National Park Authority	11/09/2019	3022663	Passenger Transport	5001698	Whealers Travel Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	480
New Forest National Park Authority	16/09/2019	3022713	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBC / WRC)	7761
New Forest National Park Authority	16/09/2019	3022705	Not Classified	5001544	Ashurst & Colbury Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	4000
New Forest National Park Authority	16/09/2019	3022712	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1041.7
New Forest National Park Authority	16/09/2019	3022711	Environmental Services	5003104	Newlands Training Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	800
New Forest National Park Authority	16/09/2019	3022714	Not Classified	5000895	Association for Heritage Interpretation	LR0000	Rechargeable Works	Conservation of the Natural Environment	S251	Training for Staff	465
New Forest National Park Authority	16/09/2019	3022714	Not Classified	5000895	Association for Heritage Interpretation	LY9500	Human Resources	Apportioned	E505	Learning and Development	325.5
New Forest National Park Authority	17/09/2019	3022721	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	17/09/2019	3022720	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9861.5
New Forest National Park Authority	17/09/2019	3022718	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	2494
New Forest National Park Authority	18/09/2019	3022724	Horticultural	5002859	S P G Mowers	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1282
New Forest National Park Authority	23/09/2019	3022748	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	23/09/2019	3022738	Arts & Leisure Services	5000691	Forest Forge Theatre Company Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	4000
New Forest National Park Authority	23/09/2019	3022740	Not Classified	5002147	SPUD	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	4000
New Forest National Park Authority	23/09/2019	3022743	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	999.36
New Forest National Park Authority	23/09/2019	3022742	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	973.22
New Forest National Park Authority	23/09/2019	3022741	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	266.77
New Forest National Park Authority	23/09/2019	3022746	Consultancy	5000071	Solent News & Photo Agency Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	250
New Forest National Park Authority	25/09/2019	3022761	Legal Services	5002198	Pallant Chambers	NP6000	Development Control	Development Control	S040	Hired & Contracted	3908.34
New Forest National Park Authority	25/09/2019	3022757	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1800
New Forest National Park Authority	25/09/2019	3022756	Catering	5000007	Court House Catering	S0930	Spatial Planning	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	910
New Forest National Park Authority	25/09/2019	3022755	Not Classified	5001881	The Copyright Licensing Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	545.49
New Forest National Park Authority	25/09/2019	3022750	Facilities & Management Services	5000223	Brockenhurst Village Hall	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	500
New Forest National Park Authority	25/09/2019	3022758	Vehicle Management	5002742	Dorvs Garaag Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S254	Travel for Staff	403.76
New Forest National Park Authority	25/09/2019	3022752	Environmental Services	5000236	Yorkshire Dales National Park Authority	LR0000	Rechargeable Works	Conservation of the Natural Environment	S251	Training for Staff	300
New Forest National Park Authority	26/09/2019	3022767	Environmental Services	5003089	Dorset Horse Logging	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	720