

Body Name	Trans Date	Trans No	Supplier Category	Supplier Supplier Name	Dept ID	Department	SeRCOP	Account Account Text	Amount
New Forest National Park Authority	29/10/2019	3022886	Not Classified	5003298 Planning Officers Society	LY9500	Human Resources	Apportioned	E159 Individual Professional Memberships	250
New Forest National Park Authority	30/10/2019	3022888	Healthcare	5000624 Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158 Occ Health/EAP/Counselling	350
New Forest National Park Authority	30/10/2019	3022893	Consultancy	5000241 Reading Agricultural Consultants	NP6000	Development Control	Development Control	S040 Hired & Contracted	650
New Forest National Park Authority	31/10/2019	3022928	Consultancy	5002284 Resources for Change Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S261 Evaluation	1873.86
New Forest National Park Authority	31/10/2019	3022927	Horticultural	5003277 Dover Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	3177
New Forest National Park Authority	04/11/2019	3022936	Consultancy	5000071 Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650 Media and Promotion	250
New Forest National Park Authority	04/11/2019	3022934	Human Resources	5001980 Beckwith Consulting Ltd	LY9500	Human Resources	Apportioned	E505 Learning and Development	480.5
New Forest National Park Authority	04/11/2019	3022930	Consultancy	5000699 Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	844
New Forest National Park Authority	06/11/2019	3022938	Facilities & Management Services	5003304 Annodata Ltd	LY9200	Central Overheads	Apportioned	S032 Printer and Copier Costs	360
New Forest National Park Authority	06/11/2019	3022940	Facilities & Management Services	5003304 Annodata Ltd	LY9200	Central Overheads	Apportioned	S032 Printer and Copier Costs	360
New Forest National Park Authority	06/11/2019	3022941	Facilities & Management Services	5003304 Annodata Ltd	LY9200	Central Overheads	Apportioned	S032 Printer and Copier Costs	360
New Forest National Park Authority	06/11/2019	3022939	Facilities & Management Services	5003304 Annodata Ltd	LY9200	Central Overheads	Apportioned	S032 Printer and Copier Costs	360
New Forest National Park Authority	06/11/2019	3022945	Passenger Transport	5001633 Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518 Sustainable Transport	5000
New Forest National Park Authority	06/11/2019	3022942	Passenger Transport	5001633 Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	R611 Tour Ticket Sales	21723
New Forest National Park Authority	07/11/2019	3022955	Consultancy	5000699 Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	417
New Forest National Park Authority	07/11/2019	3022956	Environmental Services	5002046 Aquilina Environmental Quality	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	513.5
New Forest National Park Authority	07/11/2019	3022954	Not Classified	5002607 Get Cycling Community Interest Company	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845 Pedall - Bike Fleet Maintenance	1953.35
New Forest National Park Authority	07/11/2019	3022954	Not Classified	5002607 Get Cycling Community Interest Company	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845 Pedall - Bike Fleet Maintenance	9607.64
New Forest National Park Authority	08/11/2019	3022957	Not Classified	5000615 Lake District National Park Authority	LY0040	ICT Infrastructure	Apportioned	S062 Software / Services / Hardware Maintenance	1480
New Forest National Park Authority	11/11/2019	3022960	Consultancy	5002873 Kerry Barrass	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250 New Staff Costs	340
New Forest National Park Authority	11/11/2019	3022959	Horticultural Services	5002247 Arboricultural Association	LY9500	Human Resources	Apportioned	S403 Corporate Memberships	340
New Forest National Park Authority	11/11/2019	3022962	Consultancy	5001602 Lindsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	1500
New Forest National Park Authority	11/11/2019	3022958	Consultancy	5001602 Lindsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	2250
New Forest National Park Authority	12/11/2019	3022963	Facilities & Management Services	5003260 Bishops Printers	NP3001	Communications	Promoting Understanding	S651 Publications	361.72
New Forest National Park Authority	12/11/2019	3022968	Education	5000063 Broads Authority	LY3001	Communications - Employee Costs	Apportioned	S072 Subsistence	527.66
New Forest National Park Authority	12/11/2019	3022965	Not Classified	5002301 Arbor-Venture Training Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252 Paid Training Placements	1700
New Forest National Park Authority	12/11/2019	3022967	Not Classified	5000088 New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	R060 Rec Mgmt & Learning	2500
New Forest National Park Authority	13/11/2019	3022971	Horticultural	5003152 Nicolls Plant Hire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	280
New Forest National Park Authority	13/11/2019	3022980	Not Classified	5000369 Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159 Individual Professional Memberships	315
New Forest National Park Authority	13/11/2019	3022981	Not Classified	5000369 Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159 Individual Professional Memberships	315
New Forest National Park Authority	13/11/2019	3022982	Not Classified	5000369 Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159 Individual Professional Memberships	315
New Forest National Park Authority	13/11/2019	3022983	Not Classified	5000369 Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159 Individual Professional Memberships	315
New Forest National Park Authority	13/11/2019	3022985	Arts & Leisure Services	5000927 Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845 Pedall - Bike Fleet Maintenance	405
New Forest National Park Authority	13/11/2019	3022976	Consultancy	5002835 CX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146 Green Halo	509
New Forest National Park Authority	13/11/2019	3022986	Arts & Leisure Services	5000927 Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845 Pedall - Bike Fleet Maintenance	1231.7
New Forest National Park Authority	13/11/2019	3022978	Not Classified	5000776 G Farwell Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	2063.58
New Forest National Park Authority	14/11/2019	3022990	Human Resources	5003308 LLG Enterprises Limited trading as LLG Legal Training	LY9500	Human Resources	Apportioned	E505 Learning and Development	250
New Forest National Park Authority	14/11/2019	3022988	Health & Safety	5000268 Seton	LY9200	Central Overheads	Apportioned	S008 Materials	261.28
New Forest National Park Authority	14/11/2019	3022994	Environmental Services	5000839 Brecon Beacons National Park Authority	NP9002	Member Services	Corporate and Democratic Core	E507 Members Training	779
New Forest National Park Authority	14/11/2019	3022992	Consultancy	5003305 Steve Lees of steveleesplanning ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146 Green Halo	3250
New Forest National Park Authority	18/11/2019	3023000	Works - Construction, Repair & Maintenance	5003180 R May Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835 Pedall - Building Capabilities	290.36
New Forest National Park Authority	18/11/2019	3023003	Facilities & Management Services	5000845 Point Thirteen Media Ltd	LY9500	Human Resources	Apportioned	E300 Recruitment (Advertising & Job Evaluations)	1550
New Forest National Park Authority	18/11/2019	3023001	Not Classified	5003307 Emery Down Almshouses	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	2000
New Forest National Park Authority	18/11/2019	3023004	Stationery	5000163 Colyer Reproprint	LY0040	ICT Infrastructure	Apportioned	S776 Replacement & Renewals	11035
New Forest National Park Authority	18/11/2019	3023002	Information Communication Technology	5000130 Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062 Software / Services / Hardware Maintenance	23122.46
New Forest National Park Authority	20/11/2019	3023008	Facilities & Management Services	5000009 Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S815 Pedall - General Running Expenses	850
New Forest National Park Authority	20/11/2019	3023010	Not Classified	5003300 DOfilm Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256 Equipment and Materials	1455
New Forest National Park Authority	21/11/2019	3023013	Consultancy	5000699 Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	417
New Forest National Park Authority	21/11/2019	3023014	Environmental Services	5002988 Wessex Woodland Management Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	12080.11
New Forest National Park Authority	27/11/2019	3023024	Not Classified	5001810 Chris Balcombe	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172 Education Campaigns	250
New Forest National Park Authority	27/11/2019	3023027	Environmental Services	5002141 Vesper Conservation & Ecology Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	300
New Forest National Park Authority	27/11/2019	3023039	Not Classified	5000564 Mike Read	NP3001	Communications	Promoting Understanding	S419 Communications	650
New Forest National Park Authority	27/11/2019	3023037	Facilities & Management Services	5003306 Impress Print Services Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S020 Printing Services	2208
New Forest National Park Authority	27/11/2019	3023021	Financial Services	5001743 Hampshire Pension Fund	NP9500	Non-distributed Costs	Apportioned	E360 Non-Distributed Pension Costs	15691.67