

Body Name	Trans Date	Trans No	Supplier Category	Supplier Supplier Name	Dept ID	Department	SeRCOP	Account Account Text	Amount
New Forest National Park Authority	23/09/2019	3022747	Not Classified	5000077 New Forest District Council	LY9500	Human Resources	Apportioned	S401 HR Services	8437.5
New Forest National Park Authority	25/09/2019	3022763	Horticultural	5002859 S P G Mowers	NP2000	Recreation Management	Recreation Management and Transport	S500 Access and Recreation	1282
New Forest National Park Authority	26/09/2019	3022768	Consultancy	5000071 Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650 Media and Promotion	500
New Forest National Park Authority	30/09/2019	3022770	Information Communication Technology	5002846 Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S419 Communications	262.5
New Forest National Park Authority	30/09/2019	3022771	Information Communication Technology	5002846 Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S650 Media and Promotion	562.5
New Forest National Park Authority	30/09/2019	3022772	Facilities & Management Services	5000009 Hampshire County Council	LY9200	Central Overheads	Apportioned	S800 Finance Services	625
New Forest National Park Authority	30/09/2019	3022776	Facilities & Management Services	5000083 Advertiser & Times Limited	NP6000	Development Control	Development Control	S084 Advertising	936
New Forest National Park Authority	30/09/2019	3022774	Consultancy	5002835 XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146 Green Halo	1027.3
New Forest National Park Authority	01/10/2019	3022777	Financial Services	5000102 Lloyds Bank Plc	LY9000	ELT - Employee Costs	Apportioned	T210 Public Transport	308.57
New Forest National Park Authority	02/10/2019	3022796	Facilities & Management Services	5000083 Advertiser & Times Limited	NP6000	Development Control	Development Control	S084 Advertising	360
New Forest National Park Authority	02/10/2019	3022792	Environmental Services	5000582 Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	368.71
New Forest National Park Authority	02/10/2019	3022785	Environmental Services	5002139 Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	400
New Forest National Park Authority	02/10/2019	3022784	Environmental Services	5002139 Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	400
New Forest National Park Authority	02/10/2019	3022790	Facilities & Management Services	5000009 Hampshire County Council	LY9200	Central Overheads	Apportioned	S402 Legal Services	479
New Forest National Park Authority	02/10/2019	3022791	Human Resources	5001980 Beckwith Consulting Ltd	LY9500	Human Resources	Apportioned	E505 Learning and Development	480.5
New Forest National Park Authority	02/10/2019	3022788	Consultancy	5000699 Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	694
New Forest National Park Authority	02/10/2019	3022792	Environmental Services	5000582 Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250 New Staff Costs	3762.41
New Forest National Park Authority	02/10/2019	3022794	Not Classified	5000088 New Forest Ninth Centenary Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250 New Staff Costs	4925.71
New Forest National Park Authority	02/10/2019	3022795	Facilities & Management Services	5000195 Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250 New Staff Costs	8721.75
New Forest National Park Authority	02/10/2019	3022792	Environmental Services	5000582 Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252 Paid Training Placements	9414.18
New Forest National Park Authority	02/10/2019	3022787	Building Construction Materials	5003275 Secure-a-Field Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256 Equipment and Materials	11407.85
New Forest National Park Authority	04/10/2019	3022811	Facilities & Management Services	5000845 Point Thirteen Media Ltd	LY9500	Human Resources	Apportioned	E300 Recruitment (Advertising & Job Evaluations)	360
New Forest National Park Authority	04/10/2019	3022800	Facilities & Management Services	5000009 Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S166 Ecology and Catchment Co-ordination	500
New Forest National Park Authority	04/10/2019	3022809	Facilities & Management Services	5000009 Hampshire County Council	NP7000	Spatial Planning	Forward Planning and Communities	S083 Sustainable Communities Fund	550
New Forest National Park Authority	04/10/2019	3022810	Facilities & Management Services	5000845 Point Thirteen Media Ltd	LY9500	Human Resources	Apportioned	E300 Recruitment (Advertising & Job Evaluations)	995
New Forest National Park Authority	04/10/2019	3022801	Financial Services	5001937 Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475 External Audit Fees	2557
New Forest National Park Authority	09/10/2019	3022821	Vehicle Management	5001421 Arval	LY9200	Central Overheads	Apportioned	T220 Pool Car	283.84
New Forest National Park Authority	09/10/2019	3022822	Information Communication Technology	5000089 Vodafone Limited	LY9200	Central Overheads	Apportioned	S052 Mobile Phones	325.68
New Forest National Park Authority	09/10/2019	3022826	Facilities & Management Services	5000009 Hampshire County Council	NP6000	Development Control	Development Control	S040 Hired & Contracted	1377
New Forest National Park Authority	09/10/2019	3022825	Education	5002899 Coda Music Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	2000
New Forest National Park Authority	09/10/2019	3022815	Information Communication Technology	5001341 ESRI (UK) Ltd	LY0040	ICT Infrastructure	Apportioned	S691 GIS Systems Maintenance & Contracts	2617
New Forest National Park Authority	14/10/2019	3022830	Facilities & Management Services	5002127 Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040 Hired & Contracted	299
New Forest National Park Authority	14/10/2019	3022832	Not Classified	5001563 PPL	LY9200	Central Overheads	Apportioned	S008 Materials	342.45
New Forest National Park Authority	14/10/2019	3022833	Not Classified	5003038 St Georges House Trust	LY9500	Human Resources	Apportioned	E159 Individual Professional Memberships	745
New Forest National Park Authority	14/10/2019	3022831	Consultancy	5001945 Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314 Capital - Professional Fees	894.8
New Forest National Park Authority	16/10/2019	3022851	Information Communication Technology	5003296 Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052 Mobile Phones	307.5
New Forest National Park Authority	16/10/2019	3022865	Not Classified	5002257 The Way Design Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S020 Printing Services	475
New Forest National Park Authority	16/10/2019	3022836	Facilities & Management Services	5000009 Hampshire County Council	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411 Ranger Projects	512
New Forest National Park Authority	16/10/2019	3022857	Consultancy	5000699 Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	542
New Forest National Park Authority	16/10/2019	3022843	Arts & Leisure Services	5000927 Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S815 Pedal - General Running Expenses	545.2
New Forest National Park Authority	16/10/2019	3022840	Information Communication Technology	5003218 Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032 Printer and Copier Costs	636.19
New Forest National Park Authority	16/10/2019	3022858	Environmental Services	5000582 Forestry Commission	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171 Boundary Markers	653.99
New Forest National Park Authority	16/10/2019	3022866	Not Classified	5002257 The Way Design Ltd	NP3001	Communications	Promoting Understanding	S189 New Forest Show	784.77
New Forest National Park Authority	16/10/2019	3022839	Information Communication Technology	5002318 Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032 Printer and Copier Costs	800.03
New Forest National Park Authority	16/10/2019	3022862	Environmental Services	5002139 Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	970
New Forest National Park Authority	16/10/2019	3022860	Education	5002899 Coda Music Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	1000
New Forest National Park Authority	16/10/2019	3022846	Environmental Services	5003174 Historic England	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258 Professional Fees	1069.56
New Forest National Park Authority	16/10/2019	3022844	Arts & Leisure Services	5000927 Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S815 Pedal - General Running Expenses	1399.68
New Forest National Park Authority	16/10/2019	3022866	Not Classified	5002257 The Way Design Ltd	NP3001	Communications	Promoting Understanding	S419 Communications	1756.99
New Forest National Park Authority	16/10/2019	3022861	Environmental Services	5002139 Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	1910
New Forest National Park Authority	16/10/2019	3022855	Not Classified	5001736 Thomson Reuters	LY9500	Human Resources	Apportioned	S403 Corporate Memberships	3395
New Forest National Park Authority	16/10/2019	3022864	Environmental Services	5001431 Dr Manual Hinge	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173 Interpretation and Information	4000
New Forest National Park Authority	16/10/2019	3022842	Building Construction Materials	5003246 NJ & CJ Smith	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	5803
New Forest National Park Authority	18/10/2019	3022872	Consultancy	5003297 Wellbeing Mental Health Ltd	LY9500	Human Resources	Apportioned	E505 Learning and Development	4480
New Forest National Park Authority	28/10/2019	3022879	Facilities & Management Services	5003260 Bishops Printers	NP3001	Communications	Promoting Understanding	S651 Publications	361.72
New Forest National Park Authority	28/10/2019	3022883	Facilities & Management Services	5000083 Advertiser & Times Limited	NP6000	Development Control	Development Control	S084 Advertising	702
New Forest National Park Authority	28/10/2019	3022882	Facilities & Management Services	5000083 Advertiser & Times Limited	NP3001	Communications	Promoting Understanding	S651 Publications	3500
New Forest National Park Authority	29/10/2019	3022885	Environmental Services	5003283 SJERC	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684 Archaeological Projects	1660
New Forest National Park Authority	30/10/2019	3022887	Facilities & Management Services	5000009 Hampshire County Council	LY9200	Central Overheads	Apportioned	S402 Legal Services	390
New Forest National Park Authority	30/10/2019	3022898	Not Classified	5002943 Fareham Borough Council	WL0000	DCs Money Received	Development Control	R097 Solent Ecological Mitigation	944
New Forest National Park Authority	30/10/2019	3022892	Not Classified	5002257 The Way Design Ltd	NP3001	Communications	Promoting Understanding	S419 Communications	1020
New Forest National Park Authority	30/10/2019	3022901	Information Communication Technology	5001568 Antivirus Market Ltd	LY0040	ICT Infrastructure	Apportioned	S062 Software / Services / Hardware Maintenance	1449.25
New Forest National Park Authority	31/10/2019	3022907	Financial Services	5000102 Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	250
New Forest National Park Authority	31/10/2019	3022914	Vehicle Management	5001421 Arval	LY9200	Central Overheads	Apportioned	T220 Pool Car	283.84
New Forest National Park Authority	31/10/2019	3022920	Vehicle Management	5001421 Arval	LY9200	Central Overheads	Apportioned	T220 Pool Car	283.84
New Forest National Park Authority	31/10/2019	3022916	Information Communication Technology	5000089 Vodafone Limited	LY9200	Central Overheads	Apportioned	S052 Mobile Phones	317.41
New Forest National Park Authority	31/10/2019	3022921	Information Communication Technology	5000089 Vodafone Limited	LY9200	Central Overheads	Apportioned	S052 Mobile Phones	412.11
New Forest National Park Authority	31/10/2019	3022915	Mail Services	5002876 Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046 Postages	1000
New Forest National Park Authority	31/10/2019	3022905	Not Classified	5003300 DOfilm Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256 Equipment and Materials	1455
New Forest National Park Authority	31/10/2019	3022906	Environmental Services	5002141 Vesper Conservation & Ecology Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310 Capital - Repair and Conservation Work	7200
New Forest National Park Authority	31/10/2019	3022909	Financial Services	5001743 Hampshire Pension Fund	NP9500	Non-distributed Costs	Apportioned	E360 Non-Distributed Pension Costs	15691.67