

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	23/12/2019	3023143	Not Classified	5003055	A Frost Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	2000
New Forest National Park Authority	23/12/2019	3023135	Consultancy	5002743	Arcadian Ecology & Consulting Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	8400
New Forest National Park Authority	23/12/2019	3023137	Consultancy	5001980	Beckwith Consulting Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	480.5
New Forest National Park Authority	23/12/2019	3023133	Not Classified	5003300	DOfilm Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	1796
New Forest National Park Authority	23/12/2019	3023139	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	440
New Forest National Park Authority	23/12/2019	3023138	Not Classified	5000009	Hampshire County Council	NP7000	Spatial Planning	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	4591.26
New Forest National Park Authority	23/12/2019	3023141	Horticultural	5002139	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1080
New Forest National Park Authority	23/12/2019	3023132	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1467.75
New Forest National Park Authority	31/12/2019	3023151	Information Communication Technology	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S419	Communications	1500
New Forest National Park Authority	02/01/2020	3023156	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	02/01/2020	3023166	Not Classified	5000691	Forest Forge Theatre Company Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	2000
New Forest National Park Authority	02/01/2020	3023157	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	02/01/2020	3023153	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S254	Travel for Staff	262.5
New Forest National Park Authority	02/01/2020	3023153	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	462.98
New Forest National Park Authority	02/01/2020	3023153	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	T240	Mobile Unit	262.5
New Forest National Park Authority	02/01/2020	3023152	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	338
New Forest National Park Authority	02/01/2020	3023152	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	E505	Learning and Development	560
New Forest National Park Authority	02/01/2020	3023153	Financial Services	5000102	Lloyds Bank Plc	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	361.72
New Forest National Park Authority	02/01/2020	3023153	Financial Services	5000102	Lloyds Bank Plc	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1200
New Forest National Park Authority	02/01/2020	3023170	Not Classified	5003325	Royce UK Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedal - Bike Fleet Maintenance	500
New Forest National Park Authority	02/01/2020	3023158	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	320.28
New Forest National Park Authority	03/01/2020	3023173	Human Resources	5003297	Wellbeing Mental Health Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	4480
New Forest National Park Authority	07/01/2020	3023175	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	900
New Forest National Park Authority	07/01/2020	3023174	Human Resources	5003326	Creating Excellence Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	2000
New Forest National Park Authority	07/01/2020	3023174	Human Resources	5003326	Creating Excellence Ltd	NP9002	Member Services	Corporate and Democratic Core	E507	Members Training	675
New Forest National Park Authority	07/01/2020	3023181	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1500
New Forest National Park Authority	07/01/2020	3023176	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	971.02
New Forest National Park Authority	07/01/2020	3023177	Not Classified	5000629	New Forest District Council	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1000
New Forest National Park Authority	07/01/2020	3023182	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2116
New Forest National Park Authority	08/01/2020	3023183	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1046.1
New Forest National Park Authority	10/01/2020	3023190	Information Communication Technology	5003296	Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1100
New Forest National Park Authority	15/01/2020	3023193	Education	5000376	Brockenhurst College	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	550
New Forest National Park Authority	15/01/2020	3023201	Consultancy	5002166	Marc Godwin	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	595
New Forest National Park Authority	15/01/2020	3023201	Consultancy	5002166	Marc Godwin	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	595
New Forest National Park Authority	15/01/2020	3023200	Not Classified	5001795	Planning Jungle Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	300
New Forest National Park Authority	15/01/2020	3023202	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1400
New Forest National Park Authority	15/01/2020	3023199	Not Classified	5003329	WR Group Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	291.5
New Forest National Park Authority	16/01/2020	3023211	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	16/01/2020	3023209	Financial Services	5000102	Lloyds Bank Plc	LY9000	ELT - Employee Costs	Apportioned	S072	Subsistence	366.67
New Forest National Park Authority	16/01/2020	3023207	Financial Services	5000102	Lloyds Bank Plc	NP9001	Secretariat	Corporate and Democratic Core	S212	Bank Charges	272.74
New Forest National Park Authority	16/01/2020	3023207	Financial Services	5000102	Lloyds Bank Plc	NP9001	Secretariat	Corporate and Democratic Core	S212	Bank Charges	302.74
New Forest National Park Authority	16/01/2020	3023216	Environmental Services	5003152	Niccolls Plant Hire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	455
New Forest National Park Authority	16/01/2020	3023215	Environmental Services	5003152	Niccolls Plant Hire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3174
New Forest National Park Authority	16/01/2020	3023215	Environmental Services	5003152	Niccolls Plant Hire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	5090
New Forest National Park Authority	16/01/2020	3023212	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	319.29
New Forest National Park Authority	17/01/2020	3023220	Education	5000625	Bournemouth University	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	11126
New Forest National Park Authority	17/01/2020	3023228	Not Classified	5003030	Go New Forest CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	422
New Forest National Park Authority	17/01/2020	3023222	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	417
New Forest National Park Authority	22/01/2020	3023229	Not Classified	5003332	Gilly Print Fine Art Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	286
New Forest National Park Authority	22/01/2020	3023231	Not Classified	5002645	The Woodsmith's Store Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1478.34
New Forest National Park Authority	24/01/2020	3023245	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	T220	Pool Car	383.34
New Forest National Park Authority	24/01/2020	3023247	Environmental Services	5002720	Park Land Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3033.03
New Forest National Park Authority	27/01/2020	3023249	Facilities & Management Services	5003294	BHM Electrical Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2100.24
New Forest National Park Authority	27/01/2020	3023248	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	2557
New Forest National Park Authority	27/01/2020	3023253	Not Classified	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	5143.2
New Forest National Park Authority	27/01/2020	3023253	Not Classified	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	9414.18
New Forest National Park Authority	27/01/2020	3023254	Not Classified	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2058.79
New Forest National Park Authority	27/01/2020	3023251	Environmental Services	5000776	G Farwell Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	9319.83
New Forest National Park Authority	27/01/2020	3023255	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S255	Travel/Expenses for Volunteers	547.21
New Forest National Park Authority	27/01/2020	3023255	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8866.83
New Forest National Park Authority	28/01/2020	3023256	Not Classified	5003334	Badge Design & Primate Sport	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	294
New Forest National Park Authority	28/01/2020	3023257	Not Classified	5003335	Hampshire Services Legal	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1171.13
New Forest National Park Authority	29/01/2020	3023263	Consultancy	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	4950
New Forest National Park Authority	29/01/2020	3023261	Consultancy	5003123	Mark Parry Norton	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	1000
New Forest National Park Authority	29/01/2020	3023262	Not Classified	5000088	New Forest Heritage Centre	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	4932.93