

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	04/03/2020	3023389	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	748
New Forest National Park Authority	04/03/2020	3023381	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1652.71
New Forest National Park Authority	04/03/2020	3023383	Not Classified	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	5252.04
New Forest National Park Authority	04/03/2020	3023383	Not Classified	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	9608.64
New Forest National Park Authority	04/03/2020	3023384	Not Classified	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1429.57
New Forest National Park Authority	04/03/2020	3023384	Not Classified	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2130.4
New Forest National Park Authority	04/03/2020	3023386	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	04/03/2020	3023385	Not Classified	5000088	New Forest Heritage Centre	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	4932.93
New Forest National Park Authority	04/03/2020	3023392	Information Communication Technology	5002846	Simply Zesty Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	300
New Forest National Park Authority	05/03/2020	3023401	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	05/03/2020	3023395	Not Classified	5002256	Fitzpatrick Woolmer Design & Publishing Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	4318
New Forest National Park Authority	05/03/2020	3023402	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	324.48
New Forest National Park Authority	05/03/2020	3023402	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	338.5
New Forest National Park Authority	05/03/2020	3023403	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	319.44
New Forest National Park Authority	09/03/2020	3023407	Financial Services	5000102	Lloyds Bank Plc	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	253
New Forest National Park Authority	09/03/2020	3023407	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	T230	Pool Van	262.5
New Forest National Park Authority	09/03/2020	3023407	Financial Services	5000102	Lloyds Bank Plc	LY9200	Central Overheads	Apportioned	T230	Pool Van	332.64
New Forest National Park Authority	09/03/2020	3023407	Financial Services	5000102	Lloyds Bank Plc	NP4000	Transport & Traffic Management	Recreation Management and Transport	S840	Pedall - Van Running Costs	262.5
New Forest National Park Authority	10/03/2020	3023415	Not Classified	5002016	AlMediaData Ltd t/a Vuelio	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	4707.63
New Forest National Park Authority	10/03/2020	3023421	Not Classified	5003331	DAB Graphics	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1397.5
New Forest National Park Authority	10/03/2020	3023409	Human Resources	5002974	Fresh Air Training	NP4000	Transport & Traffic Management	Recreation Management and Transport	S820	Pedall - Staff & Volunteer Training	810
New Forest National Park Authority	10/03/2020	3023423	Not Classified	5003306	Impress Print Services Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S020	Printing Services	778
New Forest National Park Authority	10/03/2020	3023425	Environmental Services	5003146	Mill Farm Trees	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	833.18
New Forest National Park Authority	10/03/2020	3023425	Environmental Services	5003146	Mill Farm Trees	NP0000	Natural Environment	Conservation of the Natural Environment	S683	Commoning - Rockford Farm	833.18
New Forest National Park Authority	10/03/2020	3023429	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	10/03/2020	3023430	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	1008.4
New Forest National Park Authority	10/03/2020	3023431	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	5400
New Forest National Park Authority	10/03/2020	3023426	Consultancy	5000667	Wessex Archaeology	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	2900
New Forest National Park Authority	10/03/2020	3023418	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	763.5
New Forest National Park Authority	11/03/2020	3023433	Not Classified	5003306	Impress Print Services Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	557
New Forest National Park Authority	12/03/2020	3023436	Information Communication Technology	5002710	Covergold Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	305
New Forest National Park Authority	12/03/2020	3023435	Not Classified	5003300	DOfilm Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	2559
New Forest National Park Authority	12/03/2020	3023441	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	20000
New Forest National Park Authority	13/03/2020	3023446	Human Resources	5003333	Dale Valley Training	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	316
New Forest National Park Authority	13/03/2020	3023445	Not Classified	5003348	D-Day Lepe Heritage Group	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	360
New Forest National Park Authority	13/03/2020	3023444	Not Classified	5003307	Emery Down Almshouses	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	2000
New Forest National Park Authority	18/03/2020	3023462	Not Classified	5000009	Hampshire County Council	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	525
New Forest National Park Authority	18/03/2020	3023461	Consultancy	5003045	Kath Walker	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	375
New Forest National Park Authority	18/03/2020	3023465	Not Classified	5000615	Lake District National Park Authority	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1179.69
New Forest National Park Authority	18/03/2020	3023456	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	S600	Finance Services	5510
New Forest National Park Authority	18/03/2020	3023456	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	S600	Finance Services	26265
New Forest National Park Authority	18/03/2020	3023467	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8437.5
New Forest National Park Authority	18/03/2020	3023460	Horticultural	5002859	S P G Mowers	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	325.53
New Forest National Park Authority	23/03/2020	3023478	Not Classified	5002755	Appetite for Adventure	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	550
New Forest National Park Authority	23/03/2020	3023484	Information Communication Technology	5003350	Daizy Tech Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	2473.16
New Forest National Park Authority	23/03/2020	3023479	Environmental Services	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	1390
New Forest National Park Authority	23/03/2020	3023477	Consultancy	5002414	Mr Tom Hordle	NP0000	Natural Environment	Conservation of the Natural Environment	S683	Commoning - Rockford Farm	2520
New Forest National Park Authority	23/03/2020	3023485	Horticultural	5002859	S P G Mowers	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1218
New Forest National Park Authority	23/03/2020	3023480	Consultancy	5002188	TellTale	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	400
New Forest National Park Authority	23/03/2020	3023476	Consultancy	5002868	Tom Gould	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	797
New Forest National Park Authority	20/04/2020	3023495	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	20/04/2020	3023496	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	20/04/2020	3023493	Financial Services	5000102	Lloyds Bank Plc	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	276.3
New Forest National Park Authority	20/04/2020	3023493	Financial Services	5000102	Lloyds Bank Plc	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	756
New Forest National Park Authority	20/04/2020	3023497	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	326.61