

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	17/11/2021	3031672	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	1200.6
New Forest National Park Authority	26/11/2021	3031712	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	26/11/2021	3031713	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	10083.31
New Forest National Park Authority	10/11/2021	3031646	Information Communication Technology	5002984	Tibus	LY0040	ICT Infrastructure	Apportioned	S777	Website	550
New Forest National Park Authority	16/11/2021	3031660	Not Classified	5000615	Lake District National Park Authority	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2500
New Forest National Park Authority	17/11/2021	3031673	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	280.73
New Forest National Park Authority	17/11/2021	3031679	Not Classified	5000615	Lake District National Park Authority	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2500
New Forest National Park Authority	22/10/2021	3031590	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	791
New Forest National Park Authority	22/10/2021	3031591	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	805
New Forest National Park Authority	22/10/2021	3031592	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	791
New Forest National Park Authority	16/11/2021	3031667	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	791
New Forest National Park Authority	02/11/2021	3031625	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	470
New Forest National Park Authority	16/11/2021	3031663	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	335
New Forest National Park Authority	17/11/2021	3031675	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	321
New Forest National Park Authority	17/11/2021	3031676	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	321
New Forest National Park Authority	20/11/2021	3031688	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	321
New Forest National Park Authority	22/11/2021	3031691	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	321
New Forest National Park Authority	22/11/2021	3031696	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	321
New Forest National Park Authority	25/11/2021	3031707	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	321
New Forest National Park Authority	29/11/2021	3031723	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1350
New Forest National Park Authority	10/11/2021	3031649	Not Classified	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	9447
New Forest National Park Authority	12/11/2021	3031651	Not Classified	5001059	New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S620	New Forest Marque	12500
New Forest National Park Authority	20/11/2021	3031684	Not Classified	5000071	Solent News & Photo Agency Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	250
New Forest National Park Authority	22/11/2021	3031693	Consultancy	5002743	Arcadian Ecology & Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	5000
New Forest National Park Authority	22/11/2021	3031694	Consultancy	5002743	Arcadian Ecology & Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	750
New Forest National Park Authority	23/11/2021	3031700	Consultancy	5004135	Palladium International Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	3085.63
New Forest National Park Authority	24/11/2021	3031701	Consultancy	5004135	Palladium International Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	2792.8
New Forest National Park Authority	24/11/2021	3031702	Consultancy	5004135	Palladium International Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	2571.36
New Forest National Park Authority	24/11/2021	3031705	Not Classified	5004136	Southern Policy Centre	NP0000	Natural Environment	Conservation of the Natural Environment	S230	Greenprint	5000
New Forest National Park Authority	25/11/2021	3031709	Not Classified	5004134	The Tree Management Company	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	1540
New Forest National Park Authority	17/11/2021	3031672	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	4498.2
New Forest National Park Authority	16/11/2021	3031661	Not Classified	5004027	New Forest Furniture & Signs	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	2840
New Forest National Park Authority	16/11/2021	3031668	Not Classified	5004027	New Forest Furniture & Signs	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	300
New Forest National Park Authority	16/11/2021	3031669	Not Classified	5004027	New Forest Furniture & Signs	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1540
New Forest National Park Authority	20/11/2021	3031687	Not Classified	5003104	Newlands Training Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1320
New Forest National Park Authority	02/11/2021	3031627	Not Classified	5004110	SRL Traffic Systems Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	4210.71
New Forest National Park Authority	04/11/2021	3031635	Not Classified	5000071	Solent News & Photo Agency Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	10/11/2021	3031645	Not Classified	5003306	Impress Print Services Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	1507
New Forest National Park Authority	20/11/2021	3031681	Not Classified	5000097	Forestry England	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171	Boundary Markers	426.8
New Forest National Park Authority	30/10/2021	3031619	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	4624
New Forest National Park Authority	03/11/2021	3031632	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	6000
New Forest National Park Authority	15/11/2021	3031656	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	286
New Forest National Park Authority	22/11/2021	3031692	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	1250
New Forest National Park Authority	25/11/2021	3031711	Not Classified	5000774	Lymington Community Association	NP6000	Development Control	Development Control	S040	Hired & Contracted	298
New Forest National Park Authority	26/11/2021	3031715	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	340.5
New Forest National Park Authority	28/10/2021	3031606	Not Classified	5000009	Hampshire County Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	2000
New Forest National Park Authority	17/11/2021	3031677	Education	5004112	Burgate School & Sixth Form	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	2000
New Forest National Park Authority	27/10/2021	3031602	Not Classified	5000856	Southampton City Council	NP9001	Secretariat	Corporate and Democratic Core	S080	Grants & Subscriptions	750
New Forest National Park Authority	09/11/2021	3031643	Not Classified	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	5113
New Forest National Park Authority	20/11/2021	3031685	Not Classified	5002230	Business South Limited	NP9001	Secretariat	Corporate and Democratic Core	S080	Grants & Subscriptions	2000
New Forest National Park Authority	09/11/2021	3031642	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	830
New Forest National Park Authority	20/11/2021	3031686	Not Classified	5000300	Lyndhurst & District Community Association	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	387
New Forest National Park Authority	29/11/2021	3031718	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	830