

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	21/11/2017	3019725	Environmental Services	5000581	Wiltshire Wildlife Trust Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	1463
New Forest National Park Authority	24/11/2017	3019748	Not Classified	5002856	Blue Walnut Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	400
New Forest National Park Authority	27/11/2017	3019749	Legal Services	5002975	New Forest Advisory LLP	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Building Capabilities	450
New Forest National Park Authority	28/11/2017	3019751	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	1050
New Forest National Park Authority	28/11/2017	3019756	Mail Services	5000178	Royal Mail Group plc	LY9200	Central Overheads	Apportioned	S046	Postages	787
New Forest National Park Authority	28/11/2017	3019759	Not Classified	5002992	Solent Studios	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	435
New Forest National Park Authority	29/11/2017	3019763	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000
New Forest National Park Authority	29/11/2017	3019762	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9353.25
New Forest National Park Authority	29/11/2017	3019765	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	672
New Forest National Park Authority	29/11/2017	3019764	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	622
New Forest National Park Authority	30/11/2017	3019768	Health & Safety	5002983	Back Care Solutions Ltd	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	451.95
New Forest National Park Authority	05/12/2017	3019785	Works - Construction, Repair & Maintenance	5002948	Colin Avery , Stone Masons	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4859
New Forest National Park Authority	05/12/2017	3019795	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1154.25
New Forest National Park Authority	05/12/2017	3019775	Not Classified	5002990	Janet Mein	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	1073.4
New Forest National Park Authority	05/12/2017	3019790	Building Construction Materials	5002997	Twisted Oak Timber Creations	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1000
New Forest National Park Authority	05/12/2017	3019776	Not Classified	5002998	Mr Gary Orange	NP6000	Development Control	Development Control	S605	Family Trees	700
New Forest National Park Authority	05/12/2017	3019778	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	610
New Forest National Park Authority	05/12/2017	3019783	Arts & Leisure Services	5000691	Forest Forge Theatre Company Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	500
New Forest National Park Authority	05/12/2017	3019782	Not Classified	5002999	Jill Halt	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	300
New Forest National Park Authority	05/12/2017	3019792	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E169	Individual Professional Memberships	300
New Forest National Park Authority	05/12/2017	3019777	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	290
New Forest National Park Authority	05/12/2017	3019789	Facilities & Management Services	5002847	Seacourt Printing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	253
New Forest National Park Authority	05/12/2017	3019787	Consultancy	5000071	Solent News & Photo Agency Ltd	NP6000	Development Control	Development Control	S605	Family Trees	250
New Forest National Park Authority	06/12/2017	3019798	Legal Services	5002310	Frettons Solicitors	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	4000
New Forest National Park Authority	06/12/2017	3019797	Financial Services	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hired & Contracted	3400
New Forest National Park Authority	06/12/2017	3019799	Environmental Services	5000432	National Parks UK Ltd	NP9002	Member Services	Corporate and Democratic Core	E507	Members Training	1058.34
New Forest National Park Authority	06/12/2017	3019801	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	519.5
New Forest National Park Authority	06/12/2017	3019802	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	519.5
New Forest National Park Authority	07/12/2017	3019809	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	2566.9
New Forest National Park Authority	07/12/2017	3019813	Catering	5001059	New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S620	New Forest Marquee	348.8
New Forest National Park Authority	08/12/2017	3019819	Not Classified	5000088	New Forest Ninth Centenary Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	11306.47
New Forest National Park Authority	08/12/2017	3019817	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	10000
New Forest National Park Authority	08/12/2017	3019817	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	8721.15
New Forest National Park Authority	08/12/2017	3019820	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8494.8
New Forest National Park Authority	08/12/2017	3019818	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	3546.51
New Forest National Park Authority	08/12/2017	3019817	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	8158.8
New Forest National Park Authority	08/12/2017	3019817	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1006
New Forest National Park Authority	08/12/2017	3019817	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	880
New Forest National Park Authority	08/12/2017	3019816	Building Construction Materials	5002649	S C Softe & Sons Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	375
New Forest National Park Authority	08/12/2017	3019814	Facilities & Management Services	5000300	Lyndhurst & District Community Association	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	280
New Forest National Park Authority	12/12/2017	3019832	Consultancy	5002891	Three Dragons (LC) Ltd	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	19437
New Forest National Park Authority	12/12/2017	3019824	Education	5000625	Bournemouth University	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	3370
New Forest National Park Authority	12/12/2017	3019834	Horticultural Services	5001940	Barrell Treecare Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	275
New Forest National Park Authority	13/12/2017	3019837	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	4085
New Forest National Park Authority	13/12/2017	3019838	Environmental Services	5002719	Hucropea Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2736.16
New Forest National Park Authority	15/12/2017	3019844	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	4000
New Forest National Park Authority	18/12/2017	3019846	Consultancy	5003001	Scrumptious Consultancy	NP9001	Secretariat	Corporate and Democratic Core	S040	Hired & Contracted	1532.12
New Forest National Park Authority	19/12/2017	3019848	Information Communication Technology	5002946	Simply Zesty Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	5250
New Forest National Park Authority	19/12/2017	3019849	Building Construction Materials	5002721	RTS Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1405
New Forest National Park Authority	19/12/2017	3019855	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	506
New Forest National Park Authority	20/12/2017	3019863	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	20/12/2017	3019865	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8371.5
New Forest National Park Authority	20/12/2017	3019870	Not Classified	5001435	Sway Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	500
New Forest National Park Authority	20/12/2017	3019857	Consultancy	5000257	Andrew Waring Associates Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	350
New Forest National Park Authority	21/12/2017	3019878	Environmental Services	5002214	Andrew Birnie Copsework	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3000
New Forest National Park Authority	22/12/2017	3019881	Horticultural	5002909	John Shutter Tree Services	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	2360
New Forest National Park Authority	22/12/2017	3019880	Not Classified	5003007	Max Communications Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1104.5
New Forest National Park Authority	22/12/2017	3019886	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.34