

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	22/02/2017	3018453	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	31064
New Forest National Park Authority	24/02/2017	3018472	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	3045
New Forest National Park Authority	24/02/2017	3018473	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	376
New Forest National Park Authority	28/02/2017	3018486	Environmental Services	5002711	Camps Environmental Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S311	Capital - New Building Work	480
New Forest National Park Authority	01/03/2017	3018492	Not Classified	5000088	New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S175	New Forest Centre Agreement	10000
New Forest National Park Authority	01/03/2017	3018491	Environmental Services	5002713	HM Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	6243
New Forest National Park Authority	01/03/2017	3018489	Consultancy	5002188	TelITale	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	1100
New Forest National Park Authority	01/03/2017	3018490	Healthcare	5002825	Health & Care	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	339.95
New Forest National Park Authority	02/03/2017	3018503	Legal Services	5002198	Ms Felicity Thomas	NP6000	Development Control	Development Control	S045	Enforcement Costs	3893.75
New Forest National Park Authority	02/03/2017	3018494	Environmental Services	5002719	Hucropea Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1654.63
New Forest National Park Authority	02/03/2017	3018493	Environmental Services	5002214	Andrew Birnie Copsework	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	750
New Forest National Park Authority	02/03/2017	3018495	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	672
New Forest National Park Authority	02/03/2017	3018512	Consultancy	5002869	FWAG East Consultancy Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	434.25
New Forest National Park Authority	02/03/2017	3018496	Education	5002867	Ichen College	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	06/03/2017	3018521	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000
New Forest National Park Authority	06/03/2017	3018519	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	9640
New Forest National Park Authority	06/03/2017	3018522	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9353.25
New Forest National Park Authority	06/03/2017	3018516	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1400
New Forest National Park Authority	06/03/2017	3018517	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1290
New Forest National Park Authority	06/03/2017	3018524	Financial Services	5001389	CIPFA Business Limited	LY9200	Central Overheads	Apportioned	S600	Finance Services	915
New Forest National Park Authority	07/03/2017	3018532	Facilities & Management Services	5000009	Hampshire County Council	NP6000	Development Control	Development Control	S040	Hired & Contracted	1250
New Forest National Park Authority	07/03/2017	3018530	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	1200
New Forest National Park Authority	07/03/2017	3018527	Not Classified	5000665	Beaulieu Enterprises Ltd	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S257	Other	1125
New Forest National Park Authority	07/03/2017	3018528	Consultancy	5002826	JBA Consulting	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	900
New Forest National Park Authority	08/03/2017	3018533	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	519.5
New Forest National Park Authority	08/03/2017	3018535	Facilities & Management Services	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	09/03/2017	3018536	Facilities & Management Services	5000300	AlMedha District Community Association	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	667
New Forest National Park Authority	13/03/2017	3018547	Information Communication Technology	5002016	AllMediaData Lis t/a Vuello	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	4707.63
New Forest National Park Authority	13/03/2017	3018544	Facilities & Management Services	5000009	Hampshire County Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S085	Sustainable Communities Fund	2000
New Forest National Park Authority	13/03/2017	3018548	Environmental Services	5002214	Andrew Birnie Copsework	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	415
New Forest National Park Authority	14/03/2017	3018549	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P131	Rates	48858
New Forest National Park Authority	14/03/2017	3018560	Not Classified	5002324	Brockenhurst Parish Council	WL0000	DCs Money Received	Development Control	R094	Public Open Space	9585
New Forest National Park Authority	14/03/2017	3018551	Arts & Leisure Services	5002634	Caroline Rackham	LR0000	Rechargeable Works	Promoting Understanding	S258	Professional Fees	2000
New Forest National Park Authority	14/03/2017	3018550	Education	5002644	Axiell ALM Ltd	LR0000	Rechargeable Works	Apportioned	S258	Professional Fees	704.48
New Forest National Park Authority	15/03/2017	3018570	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	7085
New Forest National Park Authority	15/03/2017	3018565	Financial Services	5000102	Lloyds Bank Plc	LY9500	Human Resources	Apportioned	E505	Learning and Development	1000
New Forest National Park Authority	15/03/2017	3018572	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S258	Professional Fees	522
New Forest National Park Authority	15/03/2017	3018565	Financial Services	5000102	Lloyds Bank Plc	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S634	Cultural Heritage Evidence Base (Projects)	318.33
New Forest National Park Authority	15/03/2017	3018568	Financial Services	5000102	Lloyds Bank Plc	NP9001	Secretariat	Corporate and Democratic Core	S212	Bank Charges	252.11
New Forest National Park Authority	16/03/2017	3018583	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8624
New Forest National Park Authority	16/03/2017	3018584	Environmental Services	5002261	National Parks England	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	4000
New Forest National Park Authority	16/03/2017	3018576	Environmental Services	5002713	HM Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2400
New Forest National Park Authority	16/03/2017	3018586	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	1560
New Forest National Park Authority	16/03/2017	3018585	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	1390
New Forest National Park Authority	16/03/2017	3018587	Education	5001567	Create Tomorrow Today Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	750
New Forest National Park Authority	16/03/2017	3018581	Not Classified	5002442	Chartered Institute for Archaeologists	NP9500	Human Resources	Apportioned	E159	Individual Professional Memberships	250
New Forest National Park Authority	17/03/2017	3018588	Vehicle Management	5002871	Freewheeler Autos Ltd	LY5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	6747.5
New Forest National Park Authority	17/03/2017	3018591	Information Communication Technology	5000990	LogicMighty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1500
New Forest National Park Authority	21/03/2017	3018594	Environmental Services	5002719	Hucropea Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2501.77
New Forest National Park Authority	21/03/2017	3018595	Environmental Services	5002713	HM Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1000
New Forest National Park Authority	21/03/2017	3018593	Environmental Services	5000097	Forestry Commission	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	1500
New Forest National Park Authority	21/03/2017	3018596	Environmental Services	5002214	Andrew Birnie Copsework	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	750
New Forest National Park Authority	21/03/2017	3018597	Environmental Services	5000131	Peak District National Park Authority	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	692.87
New Forest National Park Authority	21/03/2017	3018592	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	500
New Forest National Park Authority	22/03/2017	3018602	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	5000
New Forest National Park Authority	22/03/2017	3018606	Education	5002696	Sparshot College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1880
New Forest National Park Authority	22/03/2017	3018610	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1701
New Forest National Park Authority	22/03/2017	3018603	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	1366.7
New Forest National Park Authority	22/03/2017	3018604	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	1008.4
New Forest National Park Authority	22/03/2017	3018600	Not Classified	5001885	New Forest Transition	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	500
New Forest National Park Authority	22/03/2017	3018601	Catering	5002755	Appetite for Adventure	LR0000	Rechargeable Works	Conservation of Cultural Heritage	S260	Publicity and Promotion	477
New Forest National Park Authority	23/03/2017	3018613	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3380
New Forest National Park Authority	24/03/2017	3018618	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	10758
New Forest National Park Authority	24/03/2017	3018619	Consultancy	5002873	Kerry Barrass	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1800
New Forest National Park Authority	24/03/2017	3018618	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	500
New Forest National Park Authority	27/03/2017	3018620	Not Classified	5002874	[REDACTED - PLANNING FEE REFUND]	NP6000	Development Control	Development Control	R054	Planning Fees	770
New Forest National Park Authority	27/03/2017	3018623	Not Classified	5002442	Chartered Institute for Archaeologists	LR0000	Rechargeable Works	Apportioned	S251	Training for Staff	252
New Forest National Park Authority	29/03/2017	3018632	Mail Services	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	3898
New Forest National Park Authority	29/03/2017	3018626	Consultancy	5002831	Access & Countryside Management Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	1697.6
New Forest National Park Authority	29/03/2017	3018630	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	567.68
New Forest National Park Authority	29/03/2017	3018634	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	250
New Forest National Park Authority	30/03/2017	3018650	Not Classified	5000077	New Forest District Council	NP3001	Communications	Promoting Understanding	S652	Partnership Publications	1500
New Forest National Park Authority	30/03/2017	3018650	Not Classified	5000077	New Forest District Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1000
New Forest National Park Authority	30/03/2017	3018640	Human Resources	5002865	Tao Jones Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	821.7
New Forest National Park Authority	31/03/2017	3018657	Environmental Services	5002875	R.D. Agri. Services	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3921
New Forest National Park Authority	31/03/2017	3018659	Environmental Services	5002214	Andrew Birnie Copsework	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1110.92