

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	04/09/2017	3019379	Financial Services	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hired & Contracted	2000
New Forest National Park Authority	12/09/2017	3019418	Environmental Services	5002716	Knighton Countryside Management Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1360
New Forest National Park Authority	12/09/2017	3019417	Environmental Services	5002716	Knighton Countryside Management Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	948
New Forest National Park Authority	12/09/2017	3019419	Environmental Services	5002716	Knighton Countryside Management Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	715
New Forest National Park Authority	15/09/2017	3019441	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	21/09/2017	3019472	Not Classified	5002961	[REDACTED - REIMBURSEMENT OF PLANNING FEE]	WL0000	DCs Money Received	Development Control	R093	Ecological Mitigation	1250
New Forest National Park Authority	27/09/2017	3019483	Facilities & Management Services	5002963	Hampshire County Council	LY9200	Central Overheads	Apportioned	S432	Legal Services	290
New Forest National Park Authority	29/09/2017	3019498	Information Communication Technology	5002846	Informally Zesty Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	4200
New Forest National Park Authority	29/09/2017	3019493	Environmental Services	5002960	BMC Access & Conservation Trust	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1000
New Forest National Park Authority	03/10/2017	3019505	Environmental Services	5002877	Milford Conservation Volunteers (MCV)	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	819
New Forest National Park Authority	03/10/2017	3019501	Arts & Leisure Services	5000927	Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S523	Inclusive Cycling	250.66
New Forest National Park Authority	04/10/2017	3019508	Environmental Services	5002703	Kingcombe Aquacare Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	815.5
New Forest National Park Authority	04/10/2017	3019510	Consultancy	5001437	Sarah Manchester	NP4000	Transport & Traffic Management	Recreation Management and Transport	S523	Inclusive Cycling	800
New Forest National Park Authority	04/10/2017	3019509	Mail Services	5000422	Places to Go Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	320
New Forest National Park Authority	05/10/2017	3019518	Information Communication Technology	5001341	ESRI (UK) Ltd	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	2418
New Forest National Park Authority	05/10/2017	3019519	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1793.8
New Forest National Park Authority	05/10/2017	3019517	Not Classified	5000776	G Farwell Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1445.18
New Forest National Park Authority	05/10/2017	3019511	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	973.22
New Forest National Park Authority	05/10/2017	3019512	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	833.49
New Forest National Park Authority	05/10/2017	3019516	Education	5002945	Myerscough College	LY9500	Human Resources	Apportioned	E505	Learning and Development	630
New Forest National Park Authority	10/10/2017	3019523	Consultancy	5002858	Samantha Mawby	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	992
New Forest National Park Authority	10/10/2017	3019522	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	720
New Forest National Park Authority	10/10/2017	3019525	Environmental Services	5002716	Knighton Countryside Management Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	325
New Forest National Park Authority	10/10/2017	3019524	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	266.77
New Forest National Park Authority	10/10/2017	3019527	Not Classified	5002371	Luminati Waycon Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	264.41
New Forest National Park Authority	11/10/2017	3019533	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	1394.83
New Forest National Park Authority	11/10/2017	3019532	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	638.17
New Forest National Park Authority	11/10/2017	3019537	Not Classified	5002125	[REDACTED - STAFF MEMBER]	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	318
New Forest National Park Authority	11/10/2017	3019530	Facilities & Management Services	5000074	Newsqst Media Group	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	275
New Forest National Park Authority	16/10/2017	3019555	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	979.29
New Forest National Park Authority	16/10/2017	3019553	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	797.41
New Forest National Park Authority	16/10/2017	3019556	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	545.33
New Forest National Park Authority	16/10/2017	3019552	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	464.11
New Forest National Park Authority	16/10/2017	3019551	Consultancy	5002747	Clare Bates	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	350
New Forest National Park Authority	16/10/2017	3019554	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	279.28
New Forest National Park Authority	17/10/2017	3019564	Not Classified	5002958	Social Jungle Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	3900
New Forest National Park Authority	17/10/2017	3019562	Facilities & Management Services	5000083	Advertiser & Times Limited	NP3001	Communications	Promoting Understanding	S651	Publications	3500
New Forest National Park Authority	17/10/2017	3019561	Not Classified	5001128	New Forest Bike Project	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1000
New Forest National Park Authority	17/10/2017	3019559	Environmental Services	5002141	Vesper Conservation & Ecology Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	725
New Forest National Park Authority	17/10/2017	3019564	Not Classified	5002958	Social Jungle Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	644.68
New Forest National Park Authority	17/10/2017	3019572	Catering	5002755	Appetite for Adventure	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	375.79
New Forest National Park Authority	17/10/2017	3019565	Horticultural Services	5000269	The Tree Council	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	250
New Forest National Park Authority	18/10/2017	3019574	Not Classified	5002579	We are here Creative	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	1750
New Forest National Park Authority	18/10/2017	3019573	Environmental Services	5002962	Cleansing Service Group Ltd	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	582.03
New Forest National Park Authority	19/10/2017	3019585	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	1784
New Forest National Park Authority	19/10/2017	3019586	Information Communication Technology	5000458	Imaginét Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	500
New Forest National Park Authority	19/10/2017	3019584	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	375
New Forest National Park Authority	19/10/2017	3019581	Horticultural	5002878	Robert Howard Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	250
New Forest National Park Authority	20/10/2017	3019589	Legal Services	5002967	Eversheds Sutherland (International) LLP	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	462.26
New Forest National Park Authority	24/10/2017	3019594	Consultancy	5001185	Atkins Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	3000
New Forest National Park Authority	24/10/2017	3019591	Not Classified	5002943	Fareham Borough Council	WL0000	DCs Money Received	Development Control	R097	Solent Ecological Mitigation	2288
New Forest National Park Authority	24/10/2017	3019593	Environmental Services	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	840
New Forest National Park Authority	24/10/2017	3019592	Healthcare	5002297	St John Ambulance	LR0000	Rechargeable Works	Conservation of the Natural Environment	S251	Training for Staff	260
New Forest National Park Authority	25/10/2017	3019604	Mail Services	5002876	Francopty Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	25/10/2017	3019605	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	321.07
New Forest National Park Authority	25/10/2017	3019602	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	25/10/2017	3019602	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	25/10/2017	3019605	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	254.41
New Forest National Park Authority	26/10/2017	3019615	Not Classified	5002977	Ms S Bowser	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	343.46
New Forest National Park Authority	26/10/2017	3019614	Not Classified	5000935	PCC Beaulieu Abbey Church	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	277.08
New Forest National Park Authority	26/10/2017	3019618	Consultancy	5002968	Envoy Partnership Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S830	Pedal - Consultancy & Advice	2750
New Forest National Park Authority	27/10/2017	3019621	Not Classified	5001962	Fawley Parish Council	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	648
New Forest National Park Authority	27/10/2017	3019624	Consultancy	5002771	Clare Bates	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	27/10/2017	3019626	Not Classified	5002771	JH Young & TS Nineham	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	27/10/2017	3019629	Not Classified	5000381	Miss Anne Sevier	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	27/10/2017	3019627	Not Classified	5002772	Miss JM Tillyer	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	27/10/2017	3019623	Not Classified	5002980	Mrs Suzanne Kempe	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	27/10/2017	3019625	Not Classified	5002775	R C Knight	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	27/10/2017	3019628	Not Classified	5002806	S E & Mrs S A Young	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	250
New Forest National Park Authority	31/10/2017	3019634	Environmental Services	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	10500