

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	25/08/2017	3019365	Environmental Services	5000432	National Parks UK Ltd	LY9000	ELT - Employee Costs	Apportioned	S072	Subsistence	312.5
New Forest National Park Authority	04/09/2017	3019380	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000
New Forest National Park Authority	04/09/2017	3019381	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9353.25
New Forest National Park Authority	04/09/2017	3019383	Horticultural	5002439	Emorsgate Seeds	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	480
New Forest National Park Authority	05/09/2017	3019384	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	2070.65
New Forest National Park Authority	05/09/2017	3019386	Not Classified	5001678	Mrs J A Tillman	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	800
New Forest National Park Authority	07/09/2017	3019409	Consultancy	5002826	JBA Consulting	NP7000	Spatial Planning	Forward Planning and Communities	S269	Local Plan	2750
New Forest National Park Authority	07/09/2017	3019399	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	519.5
New Forest National Park Authority	07/09/2017	3019397	Facilities & Management Services	5002142	Lush Signs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	303
New Forest National Park Authority	12/09/2017	3019421	Consultancy	5001437	Sarah Manchester	NP2000	Recreation Management	Recreation Management and Transport	S300	Access and Recreation	1566
New Forest National Park Authority	12/09/2017	3019415	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1178.73
New Forest National Park Authority	12/09/2017	3019416	Environmental Services	5002877	Milford Conservation Volunteers (MCV)	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	936
New Forest National Park Authority	12/09/2017	3019420	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S850	Media and Promotion	250
New Forest National Park Authority	14/09/2017	3019425	Environmental Services	5002713	HM Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2592
New Forest National Park Authority	14/09/2017	3019432	Human Resources	5001361	PDP	LY9500	Human Resources	Apportioned	E505	Learning and Development	795
New Forest National Park Authority	15/09/2017	3019439	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8371.5
New Forest National Park Authority	15/09/2017	3019445	Not Classified	5001201	Hampshire County Council	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	465
New Forest National Park Authority	19/09/2017	3019453	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1290
New Forest National Park Authority	19/09/2017	3019456	Not Classified	5002896	Minstead Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	855
New Forest National Park Authority	19/09/2017	3019452	Public Transport	5002839	Excelsior Coaches	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	565
New Forest National Park Authority	19/09/2017	3019455	Not Classified	5001873	IHBC Enterprises Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	400
New Forest National Park Authority	19/09/2017	3019454	Information Communication Technology	5001859	Softcat Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	264.24
New Forest National Park Authority	20/09/2017	3019458	Not Classified	5002959	[REDACTED - APPEAL COSTS]	NP6000	Development Control	Development Control	S356	Appeal Costs	3507.8
New Forest National Park Authority	21/09/2017	3019470	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	21/09/2017	3019469	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S252	Paid Training Placements	8721.05
New Forest National Park Authority	21/09/2017	3019471	Not Classified	5000812	Hampshire & IOW Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8494
New Forest National Park Authority	21/09/2017	3019461	Not Classified	5000776	G Farwell Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	6644.11
New Forest National Park Authority	21/09/2017	3019469	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	4079.4
New Forest National Park Authority	21/09/2017	3019469	Environmental Services	5000582	Forestry Commission	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1250
New Forest National Park Authority	21/09/2017	3019468	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	558.77
New Forest National Park Authority	21/09/2017	3019471	Not Classified	5000812	Hampshsre & IOW Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S255	Travel/Expenses for Volunteers	280.99
New Forest National Park Authority	25/09/2017	3019475	Not Classified	5002646	Coastal Transport Site Services Ltd	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	3525
New Forest National Park Authority	25/09/2017	3019474	Consultancy	5002873	Kerry Barrass	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1100
New Forest National Park Authority	25/09/2017	3019476	Information Communication Technology	5002201	Blackbox-av	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	508
New Forest National Park Authority	27/09/2017	3019482	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	1233.75
New Forest National Park Authority	29/09/2017	3019497	Environmental Services	5001942	South Downs National Park Authority	NP9002	Member Services	Corporate and Democratic Core	S422	Member Conferences	2500
New Forest National Park Authority	29/09/2017	3019494	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	1250
New Forest National Park Authority	29/09/2017	3019499	Legal Services	5002967	Eversheds Sutherland (International) LLP	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	462.26