

| 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 | 12/06/2017 | 3018980  | Not Classified                       | 5000472     | Directory of Social Change                    | NP9001  | Secretariat                           | Corporate and Democratic Core           | S080    | Grants & Subscriptions                      | 485     |
| New Forest National Park Authority | 15/06/2017 | 3018995  | Environmental Services               | 5002383     | Archaeovision UK Services Ltd                 | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                           | 5150    |
| New Forest National Park Authority | 16/06/2017 | 3019004  | Not Classified                       | 5000077     | New Forest District Council                   | LY9500  | Human Resources                       | Apportioned                             | S401    | HR Services                                 | 8371.5  |
| New Forest National Park Authority | 23/06/2017 | 3019038  | Facilities & Management Services     | 5000009     | Hampshire County Council                      | NP0000  | Natural Environment                   | Conservation of the Natural Environment | S549    | Solent Forum                                | 1750    |
| New Forest National Park Authority | 23/06/2017 | 3019038  | Facilities & Management Services     | 5000009     | Hampshire County Council                      | NP0000  | Natural Environment                   | Conservation of the Natural Environment | S549    | Solent Forum                                | 751     |
| New Forest National Park Authority | 28/06/2017 | 3019055  | Environmental Services               | 5002716     | Knighthood Countryside Management Ltd         | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work      | 545     |
| New Forest National Park Authority | 30/06/2017 | 3019078  | Building Construction Materials      | 5002872     | Norbury Park Sawmill                          | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S312    | Capital - Other Work                        | 1551    |
| New Forest National Park Authority | 03/07/2017 | 3019081  | Facilities & Management Services     | 5000083     | Advertiser & Times Limited                    | NP6000  | Development Control                   | Development Control                     | S084    | Advertising                                 | 912     |
| New Forest National Park Authority | 03/07/2017 | 3019080  | Environmental Services               | 5002844     | Exmoor National Park Authority                | NP3000  | Information, Interpretation & Tourism | Promoting Understanding                 | S180    | Sustainable Tourism                         | 500     |
| New Forest National Park Authority | 04/07/2017 | 3019089  | Not Classified                       | 5002479     | Recognition Design & Marketing Ltd            | NP4000  | Transport & Traffic Management        | Recreation Management and Transport     | S505    | New Forest Tour                             | 675     |
| New Forest National Park Authority | 04/07/2017 | 3019092  | Human Resources                      | 5000275     | Working Planet Ltd                            | NP4000  | Transport & Traffic Management        | Recreation Management and Transport     | S523    | Inclusive Cycling                           | 322.2   |
| New Forest National Park Authority | 05/07/2017 | 3019100  | Human Resources                      | 5002502     | The Master Builder Hotel                      | LY9500  | Human Resources                       | Apportioned                             | S421    | Discovery Days                              | 894.13  |
| New Forest National Park Authority | 05/07/2017 | 3019098  | Consultancy                          | 5000699     | Kevin Stubbs                                  | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                           | 519.5   |
| New Forest National Park Authority | 05/07/2017 | 3019102  | Not Classified                       | 5002089     | [REDACTED] - PRIZE WINNER]                    | NP3001  | Communications                        | Promoting Understanding                 | S650    | Media and Promotion                         | 500     |
| New Forest National Park Authority | 05/07/2017 | 3019096  | Environmental Services               | 5000432     | National Parks UK Ltd                         | LY0040  | ICT Infrastructure                    | Apportioned                             | S697    | Internet Connection                         | 306.16  |
| New Forest National Park Authority | 05/07/2017 | 3019103  | Not Classified                       | 5002924     | [REDACTED] - PRIZE WINNER]                    | NP3001  | Communications                        | Promoting Understanding                 | S650    | Media and Promotion                         | 300     |
| New Forest National Park Authority | 06/07/2017 | 3019115  | Arts & Leisure Services              | 5002733     | Hampshire Cultural Trust                      | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                           | 4840    |
| New Forest National Park Authority | 06/07/2017 | 3019107  | Consultancy                          | 5001602     | Lyndsey Stride                                | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                           | 1290    |
| New Forest National Park Authority | 06/07/2017 | 3019118  | Not Classified                       | 5001881     | The Copyright Licensing Agency Ltd            | NP3001  | Communications                        | Promoting Understanding                 | S650    | Media and Promotion                         | 520.83  |
| New Forest National Park Authority | 10/07/2017 | 3019119  | Not Classified                       | 5002257     | The Way Design Ltd                            | NP2000  | Recreation Management                 | Recreation Management and Transport     | S500    | Access and Recreation                       | 1980    |
| New Forest National Park Authority | 10/07/2017 | 3019132  | Consultancy                          | 5002826     | JBA Consulting                                | NP7000  | Spatial Planning                      | Forward Planning and Communities        | S269    | Local Plan                                  | 1700    |
| New Forest National Park Authority | 10/07/2017 | 3019140  | Facilities & Management Services     | 5002001     | Far Post Design Ltd                           | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                           | 1249    |
| New Forest National Park Authority | 10/07/2017 | 3019135  | Information Communication Technology | 5002318     | Sharp Business Systems UK Plc                 | LY9200  | Central Overheads                     | Apportioned                             | S032    | Printer and Copier Costs                    | 842.76  |
| New Forest National Park Authority | 10/07/2017 | 3019134  | Information Communication Technology | 5002318     | Sharp Business Systems UK Plc                 | LY9200  | Central Overheads                     | Apportioned                             | S032    | Printer and Copier Costs                    | 837.72  |
| New Forest National Park Authority | 10/07/2017 | 3019139  | Facilities & Management Services     | 5002001     | Far Post Design Ltd                           | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                           | 649.8   |
| New Forest National Park Authority | 10/07/2017 | 3019137  | Information Communication Technology | 5002318     | Sharp Business Systems UK Plc                 | LY9200  | Central Overheads                     | Apportioned                             | S032    | Printer and Copier Costs                    | 558.43  |
| New Forest National Park Authority | 10/07/2017 | 3019120  | Not Classified                       | 5002257     | The Way Design Ltd                            | NP2000  | Recreation Management                 | Recreation Management and Transport     | S500    | Access and Recreation                       | 392     |
| New Forest National Park Authority | 10/07/2017 | 3019133  | Information Communication Technology | 5002318     | Sharp Business Systems UK Plc                 | LY9200  | Central Overheads                     | Apportioned                             | S032    | Printer and Copier Costs                    | 387.77  |
| New Forest National Park Authority | 10/07/2017 | 3019131  | Environmental Services               | 5000580     | The Landscape Institute                       | LY9500  | Human Resources                       | Apportioned                             | E159    | Individual Professional Memberships         | 323     |
| New Forest National Park Authority | 10/07/2017 | 3019136  | Information Communication Technology | 5002257     | Sharp Business Systems UK Plc                 | NP2000  | Recreation Management                 | Recreation Management and Transport     | S500    | Access and Recreation                       | 311.79  |
| New Forest National Park Authority | 10/07/2017 | 3019119  | Not Classified                       | 5002257     | The Way Design Ltd                            | NP2000  | Recreation Management                 | Recreation Management and Transport     | S500    | Access and Recreation                       | 273     |
| New Forest National Park Authority | 10/07/2017 | 3019128  | Consultancy                          | 5000381     | Miss Anne Sevier                              | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S257    | Other                                       | 250     |
| New Forest National Park Authority | 10/07/2017 | 3019126  | Consultancy                          | 5002747     | Clare Bates                                   | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S257    | Other                                       | 250     |
| New Forest National Park Authority | 10/07/2017 | 3019125  | Consultancy                          | 5002775     | R C Knight                                    | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S257    | Other                                       | 250     |
| New Forest National Park Authority | 12/07/2017 | 3019155  | Information Communication Technology | 5000091     | Status Computers                              | LY0040  | ICT Infrastructure                    | Apportioned                             | S776    | Replacement & Renewals                      | 5538.44 |
| New Forest National Park Authority | 12/07/2017 | 3019159  | Arts & Leisure Services              | 5002634     | Caroline Rackham                              | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                           | 1400    |
| New Forest National Park Authority | 12/07/2017 | 3019149  | Environmental Services               | 5002139     | Southern Counties Forestry Ltd                | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work      | 660     |
| New Forest National Park Authority | 12/07/2017 | 3019146  | Not Classified                       | 5000472     | Directory of Social Change                    | NP9001  | Secretariat                           | Corporate and Democratic Core           | S080    | Grants & Subscriptions                      | 485     |
| New Forest National Park Authority | 12/07/2017 | 3019156  | Facilities & Management Services     | 5002847     | Seacourt Printing                             | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S260    | Publicity and Promotion                     | 361     |
| New Forest National Park Authority | 12/07/2017 | 3019143  | Consultancy                          | 5001437     | Sarah Manchester                              | NP2000  | Recreation Management                 | Recreation Management and Transport     | S500    | Access and Recreation                       | 290     |
| New Forest National Park Authority | 12/07/2017 | 3019202  | 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 | 17/07/2017 | 3019200  | Vehicle Management                   | 5002871     | Freewheeler Autos Ltd                         | NP5000  | Ranger Services                       | Rangers, Estates and Volunteers         | S411    | Ranger Projects                             | 7550    |
| New Forest National Park Authority | 17/07/2017 | 3019178  | Information Communication Technology | 5000150     | CadCorp                                       | LY0040  | ICT Infrastructure                    | Apportioned                             | S691    | GIS Systems Maintenance & Contracts         | 4080    |
| New Forest National Park Authority | 17/07/2017 | 3019185  | Not Classified                       | 5001134     | Community Action Hampshire                    | NP6000  | Development Control                   | Development Control                     | S040    | Hired & Contracted                          | 3494    |
| New Forest National Park Authority | 17/07/2017 | 3019199  | Not Classified                       | 5001430     | Test Valley Borough Council                   | NP7000  | Spatial Planning                      | Forward Planning and Communities        | S269    | Local Plan                                  | 3078.64 |
| New Forest National Park Authority | 17/07/2017 | 3019190  | Consultancy                          | 5002835     | CXC Consulting Ltd                            | NP0000  | Natural Environment                   | Conservation of the Natural Environment | S146    | Green Halo                                  | 2058.9  |
| New Forest National Park Authority | 17/07/2017 | 3019196  | Facilities & Management Services     | 5000244     | John M Carter Ltd                             | NP3001  | Communications                        | Promoting Understanding                 | S189    | New Forest Show                             | 1450.37 |
| New Forest National Park Authority | 17/07/2017 | 3019188  | Facilities & Management Services     | 5002086     | Owen F.                                       | NP4000  | Transport & Traffic Management        | Recreation Management and Transport     | S505    | New Forest Tour                             | 1065    |
| New Forest National Park Authority | 17/07/2017 | 3019184  | Public Transport                     | 5002148     | Lymington-Brockenhurst Community Rail Partner | NP4000  | Transport & Traffic Management        | Recreation Management and Transport     | S518    | Sustainable Transport                       | 1000    |
| New Forest National Park Authority | 17/07/2017 | 3019198  | Not Classified                       | 5002682     | Misra Ltd t/a The Studio                      | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S312    | Capital - Other Work                        | 632.6   |
| New Forest National Park Authority | 18/07/2017 | 3019207  | Catering                             | 5001059     | New Forest Produce Ltd                        | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                           | 1700    |
| New Forest National Park Authority | 18/07/2017 | 3019204  | Arts & Leisure Services              | 5001997     | Beaulieu Fine Arts                            | NP9002  | Member Services                       | Corporate and Democratic Core           | S040    | Hired & Contracted                          | 250     |
| New Forest National Park Authority | 19/07/2017 | 3019210  | Education                            | 5001853     | Tiptoe Primary School                         | NP1000  | Cultural Heritage                     | Conservation of Cultural Heritage       | S083    | Sustainable Communities Fund                | 1000    |
| New Forest National Park Authority | 20/07/2017 | 3019216  | Facilities & Management Services     | 5001424     | Pro-Media                                     | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                           | 636.1   |
| New Forest National Park Authority | 20/07/2017 | 3019217  | Not Classified                       | 5002770     | Well Masters                                  | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work      | 590     |
| New Forest National Park Authority | 20/07/2017 | 3019218  | Not Classified                       | 5002856     | Blue Walnut Design Ltd                        | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S260    | Publicity and Promotion                     | 360     |
| New Forest National Park Authority | 20/07/2017 | 3019224  | Not Classified                       | 5002887     | Spiral Colour                                 | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S260    | Publicity and Promotion                     | 320     |
| New Forest National Park Authority | 21/07/2017 | 3019235  | Consultancy                          | 5001945     | Mrs J Nordstrom                               | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S314    | Capital - Professional Fees                 | 2261    |
| New Forest National Park Authority | 21/07/2017 | 3019225  | Facilities & Management Services     | 5000845     | Point Thirteen Media Ltd                      | LY9500  | Human Resources                       | Apportioned                             | E300    | Recruitment (Advertising & Job Evaluations) | 1460    |
| New Forest National Park Authority | 21/07/2017 | 3019233  | Financial Services                   | 5001743     | Hampshire Pension Fund                        | LY9200  | Central Overheads                     | Apportioned                             | S600    | Finance Services                            | 690     |
| New Forest National Park Authority | 21/07/2017 | 3019227  | Not Classified                       | 5002479     | Recognition Design & Marketing Ltd            | NP4000  | Transport & Traffic Management        | Recreation Management and Transport     | S505    | New Forest Tour                             | 369     |
| New Forest National Park Authority | 21/07/2017 | 3019238  | Not Classified                       | 5001810     | Chris Balcombe                                | NP3001  | Communications                        | Promoting Understanding                 | S650    | Media and Promotion                         | 250     |
| New Forest National Park Authority | 25/07/2017 | 3019243  | Education                            | 5002696     | Sparsholt College Hampshire                   | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                           | 3110    |
| New Forest National Park Authority | 25/07/2017 | 3019247  | Consultancy                          | 5002428     | Stephen Fisher                                | NP1000  | Cultural Heritage                     | Conservation of Cultural Heritage       | S586    | Archaeology Partnership                     | 1875    |
| New Forest National Park Authority | 25/07/2017 | 3019247  | Consultancy                          | 5002428     | Stephen Fisher                                | NP1000  | Cultural Heritage                     | Conservation of Cultural Heritage       | S684    | Archaeological Projects                     | 525     |
| New Forest National Park Authority | 25/07/2017 | 3019250  | Environmental Services               | 5002383     | Archaeovision UK Services Ltd                 | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S253    | Training for Volunteers                     | 375     |
| New Forest National Park Authority | 25/07/2017 | 3019248  | Not Classified                       | 5002930     | Paul Lomas                                    | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S260    | Publicity and Promotion                     | 263.42  |
| New Forest National Park Authority | 26/07/2017 | 3019255  | Information Communication Technology | 5000164     | IDCX Software Ltd                             | LY0040  | ICT Infrastructure                    | Apportioned                             | S690    | Planning Software / Hardware Maintenance    | 1010    |
| New Forest National Park Authority | 31/07/2017 | 3019273  | Not Classified                       | 5002843     | Fareham Borough Council                       | WL0000  | DCs Money Received                    | Development Control                     | R097    | Solent Ecological Mitigation                | 357     |
| New Forest National Park Authority | 31/07/2017 | 3019271  | Horticultural                        | 5002919     | Iverde Limited                                | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work      | 291.25  |