

| 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 | 26/06/2018 | 3020679  | Horticultural                        | 5003041     | Pitchcare (Maxwell Amenity Ltd)       | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work     | 848.75  |
| New Forest National Park Authority | 26/06/2018 | 3020667  | Mail Services                        | 5002937     | New Forest Man & Van                  | NP3001  | Communications                 | Promoting Understanding                 | S189    | New Forest Show                            | 315     |
| New Forest National Park Authority | 04/07/2018 | 3020718  | Environmental Services               | 5000582     | Forestry Commission                   | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S252    | Paid Training Placements                   | 8811.06 |
| New Forest National Park Authority | 04/07/2018 | 3020721  | Environmental Services               | 5000812     | Hampshire & IOW Wildlife Trust        | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S250    | New Staff Costs                            | 8494.8  |
| New Forest National Park Authority | 04/07/2018 | 3020720  | Not Classified                       | 5000088     | New Forest Ninth Centenary Trust      | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S250    | New Staff Costs                            | 8027.14 |
| New Forest National Park Authority | 04/07/2018 | 3020718  | Environmental Services               | 5000582     | Forestry Commission                   | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S312    | Capital - Other Work                       | 6150    |
| New Forest National Park Authority | 04/07/2018 | 3020718  | Environmental Services               | 5000582     | Forestry Commission                   | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work     | 4091.25 |
| New Forest National Park Authority | 04/07/2018 | 3020719  | Environmental Services               | 5002229     | Freshwater Habitats Trust             | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S258    | Professional Fees                          | 2472.95 |
| New Forest National Park Authority | 04/07/2018 | 3020715  | Environmental Services               | 5001942     | South Downs National Park Authority   | LY9500  | Human Resources                | Apportioned                             | E505    | Learning and Development                   | 1100    |
| New Forest National Park Authority | 04/07/2018 | 3020696  | Facilities & Management Services     | 5000083     | Advertiser & Times Limited            | NP6000  | Development Control            | Development Control                     | S084    | Advertising                                | 918     |
| New Forest National Park Authority | 04/07/2018 | 3020714  | Environmental Services               | 5003077     | Larkmead Vets                         | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S258    | Professional Fees                          | 725     |
| New Forest National Park Authority | 04/07/2018 | 3020695  | Facilities & Management Services     | 5000083     | Advertiser & Times Limited            | NP3001  | Communications                 | Promoting Understanding                 | S651    | Publications                               | 700     |
| New Forest National Park Authority | 04/07/2018 | 3020710  | Financial Services                   | 5000102     | Lloyds Bank Plc                       | NP4000  | Transport & Traffic Management | Recreation Management and Transport     | S523    | Inclusive Cycling                          | 605.79  |
| New Forest National Park Authority | 04/07/2018 | 3020710  | Financial Services                   | 5000102     | Lloyds Bank Plc                       | LY1500  | RM&L - Employee Costs          | Recreation Management and Transport     | T210    | Public Transport                           | 496.8   |
| New Forest National Park Authority | 04/07/2018 | 3020704  | Information Communication Technology | 5001111     | Blue Chip Data Systems Ltd            | LY0040  | ICT Infrastructure             | Apportioned                             | S062    | Software / Services / Hardware Maintenance | 473.88  |
| New Forest National Park Authority | 04/07/2018 | 3020718  | Environmental Services               | 5000582     | Forestry Commission                   | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work     | 460     |
| New Forest National Park Authority | 04/07/2018 | 3020700  | Facilities & Management Services     | 5002847     | Seacourt Printing                     | NP5000  | Ranger Services                | Rangers, Estates and Volunteers         | S411    | Ranger Projects                            | 396     |
| New Forest National Park Authority | 04/07/2018 | 3020701  | Not Classified                       | 5003075     | Dods Parliamentary Communications Ltd | LY9500  | Human Resources                | Apportioned                             | E505    | Learning and Development                   | 390     |
| New Forest National Park Authority | 04/07/2018 | 3020710  | Financial Services                   | 5000102     | Lloyds Bank Plc                       | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S251    | Training for Staff                         | 302     |
| New Forest National Park Authority | 04/07/2018 | 3020710  | Financial Services                   | 5000102     | Lloyds Bank Plc                       | LY9200  | Central Overheads              | Apportioned                             | S032    | Miscellaneous Insurance                    | 250     |
| New Forest National Park Authority | 05/07/2018 | 3020728  | Environmental Services               | 5002139     | Southern Counties Forestry Ltd        | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work     | 1850    |
| New Forest National Park Authority | 06/07/2018 | 3020733  | Mail Services                        | 5002876     | Francoctyp Postalia                   | LY9200  | Central Overheads              | Apportioned                             | S046    | Postages                                   | 1000    |
| New Forest National Park Authority | 06/07/2018 | 3020732  | Information Communication Technology | 5000089     | Vodafone Limited                      | LY9200  | Central Overheads              | Apportioned                             | S052    | Mobile Phones                              | 309.09  |
| New Forest National Park Authority | 06/07/2018 | 3020735  | Vehicle Management                   | 5001421     | Arval                                 | LY9200  | Central Overheads              | Apportioned                             | T220    | Pool Car                                   | 283.84  |
| New Forest National Park Authority | 12/07/2018 | 3020755  | Environmental Services               | 5000061     | Land Use Consultants Ltd              | NP7000  | Spatial Planning               | Forward Planning and Communities        | S269    | Local Plan                                 | 1680    |
| New Forest National Park Authority | 12/07/2018 | 3020750  | Arts & Leisure Services              | 5000927     | Cyclexpertise Ltd                     | NP4000  | Transport & Traffic Management | Recreation Management and Transport     | S845    | Pedal - Bike Fleet Maintenance             | 1361.06 |
| New Forest National Park Authority | 12/07/2018 | 3020739  | Consultancy                          | 5001945     | Mrs J Nordstrom                       | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S314    | Capital - Professional Fees                | 1327    |
| New Forest National Park Authority | 12/07/2018 | 3020740  | Consultancy                          | 5002835     | CXC Consulting Ltd                    | NP0000  | Natural Environment            | Conservation of the Natural Environment | S146    | Green Halo                                 | 1035.2  |
| New Forest National Park Authority | 12/07/2018 | 3020744  | Information Communication Technology | 5002318     | Sharp Business Systems UK Plc         | S032    | Central Overheads              | Apportioned                             | S032    | Printer and Copier Costs                   | 1005.51 |
| New Forest National Park Authority | 12/07/2018 | 3020743  | Information Communication Technology | 5002318     | Sharp Business Systems UK Plc         | LY9200  | Central Overheads              | Apportioned                             | S032    | Printer and Copier Costs                   | 900.21  |
| New Forest National Park Authority | 12/07/2018 | 3020746  | Catering                             | 5002755     | Appetite for Adventure                | LY9500  | Human Resources                | Apportioned                             | S421    | Discovery Days                             | 697.78  |
| New Forest National Park Authority | 12/07/2018 | 3020751  | Financial Services                   | 5001293     | Valuation Office Agency               | NP6000  | Development Control            | Development Control                     | S040    | Hired & Contracted                         | 514.6   |
| New Forest National Park Authority | 12/07/2018 | 3020745  | Information Communication Technology | 5002318     | Sharp Business Systems UK Plc         | LY9200  | Central Overheads              | Apportioned                             | S032    | Printer and Copier Costs                   | 369.28  |
| New Forest National Park Authority | 12/07/2018 | 3020741  | Information Communication Technology | 5002318     | Sharp Business Systems UK Plc         | LY9200  | Central Overheads              | Apportioned                             | S032    | Printer and Copier Costs                   | 295.43  |
| New Forest National Park Authority | 12/07/2018 | 3020742  | Information Communication Technology | 5002318     | Sharp Business Systems UK Plc         | LY9200  | Central Overheads              | Apportioned                             | S032    | Printer and Copier Costs                   | 282.83  |
| New Forest National Park Authority | 12/07/2018 | 3020768  | Not Classified                       | 5003081     | Signwrite Studios                     | NP3001  | Communications                 | Promoting Understanding                 | S189    | New Forest Show                            | 260     |
| New Forest National Park Authority | 17/07/2018 | 3020789  | Education                            | 5002896     | Sparsholt College Hampshire           | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S258    | Professional Fees                          | 1928    |
| New Forest National Park Authority | 17/07/2018 | 3020783  | Environmental Services               | 5003072     | Kingcombe Stonbury Ltd                | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work     | 890     |
| New Forest National Park Authority | 17/07/2018 | 3020780  | Not Classified                       | 5001810     | Chris Balcombe                        | NP3001  | Communications                 | Promoting Understanding                 | S650    | Media and Promotion                        | 500     |
| New Forest National Park Authority | 17/07/2018 | 3020793  | Not Classified                       | 5003083     | [REDACTED - PRIZE WINNER]             | NP3001  | Communications                 | Promoting Understanding                 | S650    | Media and Promotion                        | 500     |
| New Forest National Park Authority | 17/07/2018 | 3020782  | Facilities & Management Services     | 5002166     | Marc Godwin                           | LR0000  | Rechargeable Works             | Conservation of the Natural Environment | S260    | Publicity and Promotion                    | 425     |
| New Forest National Park Authority | 17/07/2018 | 3020791  | Not Classified                       | 5000836     | Rose Perry                            | NP3001  | Communications                 | Promoting Understanding                 | S189    | New Forest Show                            | 320     |
| New Forest National Park Authority | 18/07/2018 | 3020799  | Legal Services                       | 5003085     | Mr James Pereira QC                   | LY9200  | Central Overheads              | Apportioned                             | S402    | Legal Services                             | 5000    |
| New Forest National Park Authority | 18/07/2018 | 3020802  | Not Classified                       | 5001810     | Chris Balcombe                        | NP3001  | Communications                 | Promoting Understanding                 | S650    | Media and Promotion                        | 250     |
| New Forest National Park Authority | 19/07/2018 | 3020804  | Financial Services                   | 5000102     | Lloyds Bank Plc                       | NP3001  | Communications                 | Promoting Understanding                 | S650    | Media and Promotion                        | 444     |
| New Forest National Park Authority | 23/07/2018 | 3020822  | Not Classified                       | 5001544     | Ashurst & Colbury Parish Council      | WL0000  | DCs Money Received             | Development Control                     | R094    | Public Open Space                          | 6984    |
| New Forest National Park Authority | 23/07/2018 | 3020825  | Not Classified                       | 5001876     | Mediaology Ltd                        | NP4000  | Transport & Traffic Management | Recreation Management and Transport     | S518    | Sustainable Transport                      | 6500    |
| New Forest National Park Authority | 23/07/2018 | 3020816  | Facilities & Management Services     | 5002001     | Far Post Design Ltd                   | NP3001  | Communications                 | Promoting Understanding                 | S189    | New Forest Show                            | 2421.24 |
| New Forest National Park Authority | 23/07/2018 | 3020821  | Not Classified                       | 5003079     | Boldre Parish Council                 | NP2000  | Recreation Management          | Recreation Management and Transport     | S500    | Access and Recreation                      | 500     |
| New Forest National Park Authority | 23/07/2018 | 3020818  | Stationery                           | 5000163     | Colyer Reproprint                     | LY9200  | Central Overheads              | Apportioned                             | S032    | Printer and Copier Costs                   | 330     |
| New Forest National Park Authority | 23/07/2018 | 3020823  | Not Classified                       | 5003087     | [REDACTED - PRIZE WINNER]             | NP3001  | Communications                 | Promoting Understanding                 | S650    | Media and Promotion                        | 300     |
| New Forest National Park Authority | 24/07/2018 | 3020827  | Information Communication Technology | 5001111     | Blue Chip Data Systems Ltd            | LY0040  | ICT Infrastructure             | Apportioned                             | S062    | Software / Services / Hardware Maintenance | 473.88  |
| New Forest National Park Authority | 24/07/2018 | 3020828  | Consultancy                          | 5000071     | Solent News & Photo Agency Ltd        | NP3001  | Communications                 | Promoting Understanding                 | S650    | Media and Promotion                        | 250     |
| New Forest National Park Authority | 25/07/2018 | 3020831  | Facilities & Management Services     | 5000244     | John M Carter Ltd                     | NP3001  | Communications                 | Promoting Understanding                 | S189    | New Forest Show                            | 1455.98 |
| New Forest National Park Authority | 25/07/2018 | 3020830  | Arts & Leisure Services              | 5003088     | Stark Events                          | LY9500  | Human Resources                | Apportioned                             | E505    | Learning and Development                   | 441.66  |
| New Forest National Park Authority | 27/07/2018 | 3020854  | Mail Services                        | 5002876     | Francoctyp Postalia                   | LY9200  | Central Overheads              | Apportioned                             | S046    | Postages                                   | 1000    |
| New Forest National Park Authority | 27/07/2018 | 3020855  | Information Communication Technology | 5000089     | Vodafone Limited                      | LY9200  | Central Overheads              | Apportioned                             | S052    | Mobile Phones                              | 334.58  |
| New Forest National Park Authority | 27/07/2018 | 3020852  | Vehicle Management                   | 5001421     | Arval                                 | LY9200  | Central Overheads              | Apportioned                             | T220    | Pool Car                                   | 283.84  |