

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	08/04/2020	3030026	Not Classified	5000856	Southampton City Council	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	875.00
New Forest National Park Authority	08/04/2020	3030031	Works - Construction, Repair & Maintenance	5003160	G Potheary Forestry	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1,600.00
New Forest National Park Authority	08/04/2020	3030043	Not Classified	5003277	Dovey Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	685.64
New Forest National Park Authority	13/04/2020	3030052	Not Classified	5003291	Hurst Marine	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2,000.00
New Forest National Park Authority	22/04/2020	3030063	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	358.00
New Forest National Park Authority	25/04/2020	3030081	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	3,522.00
New Forest National Park Authority	04/04/2020	3030016	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P131	Rates	52,224.00
New Forest National Park Authority	22/04/2020	3030069	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9,861.50
New Forest National Park Authority	06/04/2020	3030018	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	14,910.00
New Forest National Park Authority	06/04/2020	3030021	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13,787.50
New Forest National Park Authority	08/04/2020	3030038	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	32,819.91
New Forest National Park Authority	13/04/2020	3030055	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	7,800.00
New Forest National Park Authority	22/04/2020	3030062	Information Communication Technology	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	348.94
New Forest National Park Authority	06/04/2020	3030009	Information Communication Technology	5003296	Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	282.50
New Forest National Park Authority	08/04/2020	3030028	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1,338.60
New Forest National Park Authority	08/04/2020	3030029	Information Communication Technology	5003296	Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	302.50
New Forest National Park Authority	08/04/2020	3030035	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	280.00
New Forest National Park Authority	08/04/2020	3030041	Information Communication Technology	5003296	Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	637.50
New Forest National Park Authority	08/04/2020	3030047	Not Classified	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	862.75
New Forest National Park Authority	06/04/2020	3030007	Not Classified	5003329	WR Group Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1,495.00
New Forest National Park Authority	08/04/2020	3030027	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315.00
New Forest National Park Authority	13/04/2020	3030053	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E505	Learning and Development	561.00
New Forest National Park Authority	22/04/2020	3030065	Not Classified	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S549	Solent Forum	2,698.00
New Forest National Park Authority	22/04/2020	3030067	Not Classified	5001059	New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S620	New Forest Marke	25,000.00
New Forest National Park Authority	08/04/2020	3030037	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	257.40
New Forest National Park Authority	06/04/2020	3030012	Environmental Services	5002859	S P G Mowers	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1,218.00
New Forest National Park Authority	06/04/2020	3030013	Information Communication Technology	5003350	Daizy Tech Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	2,473.16
New Forest National Park Authority	22/04/2020	3030068	Environmental Services	5004004	N W Powell Forestry	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	550.00
New Forest National Park Authority	04/04/2020	3030017	Legal Services	5003352	Lester Aldridge	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	252.00
New Forest National Park Authority	08/04/2020	3030023	Not Classified	5001304	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	3,195.00
New Forest National Park Authority	08/04/2020	3030045	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	858.00
New Forest National Park Authority	13/04/2020	3030052	Not Classified	5003291	Hurst Marine	NP7000	Spatial Planning & Communities	Forward Planing and Communities	S083	Sustainable Communities Fund	1,865.93
New Forest National Park Authority	13/04/2020	3030051	Not Classified	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	2,557.00
New Forest National Park Authority	22/04/2020	3030064	Not Classified	5002879	National Parks Partnerships LLP	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	10,000.00
New Forest National Park Authority	25/04/2020	3030082	Not Classified	5003249	Europarc Atlantic Isles	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	300.00