

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	05/08/2020	3030326	Consultancy	5002284	Resources for Change Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	5,112.67
New Forest National Park Authority	05/08/2020	3030332	Consultancy	5002414	Mr Tom Hordle	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	560.00
New Forest National Park Authority	11/08/2020	3030339	Information Communication Technology	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	990.47
New Forest National Park Authority	26/08/2020	3030375	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1,414.00
New Forest National Park Authority	26/08/2020	3030376	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	332.00
New Forest National Park Authority	26/08/2020	3030389	Information Communication Technology	5002188	TellTale	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2,660.00
New Forest National Park Authority	11/08/2020	3030342	Information Communication Technology	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	277.66
New Forest National Park Authority	26/08/2020	3030378	Information Communication Technology	5001859	Softcat Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2,737.21
New Forest National Park Authority	12/08/2020	3030345	Not Classified	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	12/08/2020	3030346	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	400.78
New Forest National Park Authority	12/08/2020	3030350	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	400.78
New Forest National Park Authority	05/08/2020	3030323	Not Classified	5004026	Government Exchange	LY9500	Human Resources	Apportioned	E505	Learning and Development	490.00
New Forest National Park Authority	19/08/2020	3030365	Information Communication Technology	5004029	IT Online Learning	LY9500	Human Resources	Apportioned	E505	Learning and Development	1,564.17
New Forest National Park Authority	13/08/2020	3030359	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	750.00
New Forest National Park Authority	26/08/2020	3030381	Not Classified	5003008	Signs of the Times	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	600.60
New Forest National Park Authority	05/08/2020	3030327	Not Classified	5003306	Impress Print Services Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	573.00
New Forest National Park Authority	13/08/2020	3030358	Not Classified	5000080	Rainbow Image	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	3,762.50
New Forest National Park Authority	26/08/2020	3030387	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	4,642.00
New Forest National Park Authority	19/08/2020	3030363	Not Classified	5003030	Go New Forest CIC	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1,130.00
New Forest National Park Authority	12/08/2020	3030351	Education	5004028	Noble Training Solutions Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	250.00
New Forest National Park Authority	05/08/2020	3030328	Not Classified	5001850	Lyminster & Pennington Town Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	1,576.00
New Forest National Park Authority	12/08/2020	3030355	Not Classified	5000936	Lyndhurst Parish Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	835.00
New Forest National Park Authority	26/08/2020	3030377	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	650.00
New Forest National Park Authority	26/08/2020	3030388	Not Classified	5003328	Marchwood War Memorial Refurbishment Fund 2020	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	1,500.00