

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	12/11/2020	3030588	Not Classified	5004027	New Forest Furniture & Signs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2,930.45
New Forest National Park Authority	29/11/2020	3030627	Not Classified	5000009	Hampshire County Council	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	250.00
New Forest National Park Authority	29/11/2020	3030630	Consultancy	5002873	Kerry Barrass	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	750.00
New Forest National Park Authority	29/11/2020	3030632	Consultancy	5001602	Lyndsey Stride	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	500.00
New Forest National Park Authority	05/12/2020	3030648	Information Communication Technology	5003319	QGate Software Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S356	Equipment and Materials	1,353.00
New Forest National Park Authority	09/12/2020	3030670	Consultancy	5002284	Resources for Change Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	5,200.00
New Forest National Park Authority	09/12/2020	3030672	Consultancy	5002188	TellTale	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1,160.00
New Forest National Park Authority	10/12/2020	3030674	Environmental Services	5002720	Park Land Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	996.00
New Forest National Park Authority	17/12/2020	3030699	Not Classified	5003331	DAB Graphics	LR0000	Rechargeable Works	Conservation of the Natural Environment	S312	Capital - Other Work	1,117.50
New Forest National Park Authority	17/12/2020	3030703	Not Classified	5003300	DOfilm Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S261	Evaluation	2,640.00
New Forest National Park Authority	18/12/2020	3030712	Not Classified	5003300	DOfilm Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	480.00
New Forest National Park Authority	05/12/2020	3030643	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27,000.00
New Forest National Park Authority	05/12/2020	3030644	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9,861.50
New Forest National Park Authority	05/12/2020	3030640	Not Classified	5003337	Probrand Ltd	S062	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	307.90
New Forest National Park Authority	11/12/2020	3030679	Not Classified	5003337	Probrand Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	303.00
New Forest National Park Authority	05/12/2020	3030642	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1,652.71
New Forest National Park Authority	09/12/2020	3030663	Not Classified	5000178	Royal Mail Group plc	LY9200	Central Overheads	Apportioned	S046	Postages	787.00
New Forest National Park Authority	17/12/2020	3030704	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	559.78
New Forest National Park Authority	18/11/2020	3030606	Not Classified	5001360	IPROW	LY9500	Human Resources	Apportioned	E505	Learning and Development	600.00
New Forest National Park Authority	18/11/2020	3030607	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315.00
New Forest National Park Authority	29/11/2020	3030625	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315.00
New Forest National Park Authority	29/11/2020	3030626	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315.00
New Forest National Park Authority	05/12/2020	3030646	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315.00
New Forest National Park Authority	05/12/2020	3030647	Not Classified	5000247	Arboricultural Association	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	340.00
New Forest National Park Authority	05/12/2020	3030649	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315.00
New Forest National Park Authority	07/12/2020	3030651	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315.00
New Forest National Park Authority	17/12/2020	3030711	Consultancy	5003297	Wellbeing Mental Health Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1,120.00
New Forest National Park Authority	12/12/2020	3030682	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1,000.00
New Forest National Park Authority	12/12/2020	3030680	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	4,321.32
New Forest National Park Authority	17/12/2020	3030685	Not Classified	5003257	East Boldre Parish Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1,000.00
New Forest National Park Authority	20/11/2020	3030611	Education	5004052	Milford on Sea Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	300.00
New Forest National Park Authority	29/11/2020	3030631	Consultancy	5002565	Global Tourism Solutions (UK) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	3,700.00
New Forest National Park Authority	12/12/2020	3030683	Education	5004059	Orchard Infant School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	300.00
New Forest National Park Authority	09/12/2020	3030661	Not Classified	5004054	Peter LeCointe Photography	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	300.00
New Forest National Park Authority	09/12/2020	3030656	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	7,350.00
New Forest National Park Authority	09/12/2020	3030658	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	946.00
New Forest National Park Authority	09/12/2020	3030659	Not Classified	5000077	New Forest District Council	NP6000	Development Control	Development Control	S040	Hired & Contracted	30,880.70
New Forest National Park Authority	09/12/2020	3030664	Not Classified	5000077	New Forest District Council	NP6000	Development Control	Development Control	S040	Hired & Contracted	6,436.21
New Forest National Park Authority	09/12/2020	3030665	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	795.83
New Forest National Park Authority	18/12/2020	3030714	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	2,000.00
New Forest National Park Authority	29/11/2020	3030629	Not Classified	5000856	Southampton City Council	NP9001	Secretariat	Corporate and Democratic Core	S080	Grants & Subscriptions	750.00
New Forest National Park Authority	12/12/2020	3030681	Not Classified	5002230	Business South Limited	NP9001	Secretariat	Corporate and Democratic Core	S080	Grants & Subscriptions	2,000.00