

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	03/02/2021	3030815	Not Classified	5002774	Mr S Maughan & Capt WM Maughan	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	405.00
New Forest National Park Authority	11/02/2021	3030843	Not Classified	5002644	Axiell ALM Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	734.40
New Forest National Park Authority	11/02/2021	3030850	Not Classified	5000009	Hampshire County Council	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	500.00
New Forest National Park Authority	12/02/2021	3030855	Not Classified	5003903	Unstuck Designs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	350.00
New Forest National Park Authority	16/02/2021	3030860	Education	5000525	Countryside Education Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	1,000.00
New Forest National Park Authority	19/02/2021	3030869	Not Classified	5004072	Pinder Plants	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1,980.00
New Forest National Park Authority	22/02/2021	3030873	Not Classified	5004056	Richard Ching & Son Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	380.00
New Forest National Park Authority	22/02/2021	3030874	Not Classified	5004067	Muddy Faces Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S255	Travel/Expenses for Volunteers	897.75
New Forest National Park Authority	23/02/2021	3030877	Not Classified	5001862	Fawley Parish Council	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	3,000.38
New Forest National Park Authority	23/02/2021	3030877	Not Classified	5001862	Fawley Parish Council	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	3,349.63
New Forest National Park Authority	23/02/2021	3030878	Not Classified	5002479	Recognition Design & Marketing Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	1,098.80
New Forest National Park Authority	23/02/2021	3030879	Not Classified	5003300	DOfilm Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S261	Evaluation	4,000.00
New Forest National Park Authority	23/02/2021	3030880	Information Communication Technology	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	599.00
New Forest National Park Authority	23/02/2021	3030884	Consultancy	5002166	Marc Godwin	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	1,023.00
New Forest National Park Authority	23/02/2021	3030886	Not Classified	5000666	Beaulieu Enterprises Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	997.55
New Forest National Park Authority	07/01/2021	9010050	Information Communication Technology	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	436.99
New Forest National Park Authority	03/02/2021	3030807	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	8,537.60
New Forest National Park Authority	03/02/2021	3030808	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	338.40
New Forest National Park Authority	25/02/2021	3030892	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	32,819.91
New Forest National Park Authority	06/11/2020	3030581	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	1,282.00
New Forest National Park Authority	08/02/2021	3030828	Not Classified	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	08/02/2021	3030829	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	409.15
New Forest National Park Authority	08/02/2021	3030842	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	267.50
New Forest National Park Authority	11/02/2021	3030851	Not Classified	5000581	Wiltshire Wildlife Trust Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	1,500.00
New Forest National Park Authority	17/02/2021	3030865	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	750.00
New Forest National Park Authority	09/02/2021	3030842	Not Classified	5000102	Lloyds	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	307.99
New Forest National Park Authority	17/02/2021	3030866	Not Classified	5000080	Rainbow Image	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	3,500.00
New Forest National Park Authority	03/02/2021	3030813	Information Communication Technology	5003319	QGate Software Ltd	NP3001	Communications	Promoting Understanding	S774	ICT Projects	540.00
New Forest National Park Authority	08/02/2021	3030842	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	290.68
New Forest National Park Authority	23/02/2021	3030882	Not Classified	5004074	PRCA	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	300.00
New Forest National Park Authority	08/02/2021	3030842	Not Classified	5000102	Lloyds	NP4000	Transport & Traffic Management	Recreation Management and Transport	S840	Pedall - Van Running Costs	267.50
New Forest National Park Authority	11/02/2021	3030845	Consultancy	5002968	Envoy Partnership Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S830	Pedall - Consultancy & Advice	2,275.00
New Forest National Park Authority	04/02/2021	3030817	Not Classified	5004069	Countryside Management Association	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	250.00
New Forest National Park Authority	11/02/2021	3030852	Not Classified	5004016	Webrecruit	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	300.00
New Forest National Park Authority	03/02/2021	3030812	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	1,250.00
New Forest National Park Authority	23/02/2021	3030881	Legal Services	5004073	Mr Ben Du Feu	NP6000	Development Control	Development Control	S040	Hired & Contracted	1,750.00
New Forest National Park Authority	23/02/2021	3030887	Legal Services	5004075	Mr Richard Ground QC	NP6000	Development Control	Development Control	S040	Hired & Contracted	4,425.00
New Forest National Park Authority	23/02/2021	3030883	Not Classified	5004033	Minstead Community Shop Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	1,433.66