

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	17/12/2020	3030708	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1,115.00
New Forest National Park Authority	30/12/2020	3030724	Not Classified	5003222	Neith Art & Sculpture	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	562.00
New Forest National Park Authority	30/12/2020	3030725	Not Classified	5004038	Jason Buck Storyteller	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	700.00
New Forest National Park Authority	04/01/2021	3030732	Not Classified	5004027	New Forest Furniture & Signs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	352.50
New Forest National Park Authority	05/01/2021	3030742	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	705.90
New Forest National Park Authority	06/01/2021	3030746	Information Communication Technology	5003319	QGate Software Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	2,280.00
New Forest National Park Authority	07/01/2021	3030750	Information Communication Technology	5002383	Archaeovision UK Services Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	741.00
New Forest National Park Authority	13/01/2021	3030756	Not Classified	5004051	Centrewire Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	4,930.00
New Forest National Park Authority	18/01/2021	3030766	Not Classified	5001002	Lloyds	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	316.67
New Forest National Park Authority	21/01/2021	3030782	Not Classified	5000582	Forestry England	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	5,246.67
New Forest National Park Authority	21/01/2021	3030783	Not Classified	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	362.08
New Forest National Park Authority	21/01/2021	3030784	Not Classified	5000812	Hampshire & IOW Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8,879.21
New Forest National Park Authority	21/01/2021	3030785	Not Classified	5000088	New Forest Heritage Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	4,927.53
New Forest National Park Authority	04/01/2021	3030736	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13,787.50
New Forest National Park Authority	15/01/2021	3030758	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	4,003.69
New Forest National Park Authority	25/01/2021	3030794	Information Communication Technology	5004063	Storm Technologies Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	443.34
New Forest National Park Authority	27/01/2021	3030805	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	25,928.08
New Forest National Park Authority	04/01/2021	3030735	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	259.00
New Forest National Park Authority	18/01/2021	3030766	Not Classified	5001002	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	267.50
New Forest National Park Authority	18/01/2021	3030767	Not Classified	5001002	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	600.00
New Forest National Park Authority	18/01/2021	3030768	Not Classified	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	18/01/2021	3030769	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	411.96
New Forest National Park Authority	18/01/2021	3030770	Information Communication Technology	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1,000.00
New Forest National Park Authority	21/01/2021	3030788	Information Communication Technology	5002416	In-ten'd Ltd	LY9200	Central Overheads	Apportioned	S600	Finance Services	1,323.00
New Forest National Park Authority	04/01/2021	3030730	Not Classified	5004016	Webcrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	400.00
New Forest National Park Authority	04/01/2021	3030731	Not Classified	5004016	Webcrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	300.00
New Forest National Park Authority	04/01/2021	3030737	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8,521.50
New Forest National Park Authority	18/01/2021	3030767	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	258.00
New Forest National Park Authority	18/01/2021	3030767	Not Classified	5000102	Lloyds	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	400.00
New Forest National Park Authority	25/01/2021	3030795	Not Classified	5000581	Wiltshire Wildlife Trust Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	1,538.00
New Forest National Park Authority	26/01/2021	3030799	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	750.00
New Forest National Park Authority	18/11/2020	3030608	Information Communication Technology	5002984	Tibus	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	250.00
New Forest National Park Authority	17/12/2020	3030692	Information Communication Technology	5002984	Tibus	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	350.00
New Forest National Park Authority	05/01/2021	3030743	Consultancy	5004042	J Burrows	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	4,092.80
New Forest National Park Authority	04/01/2021	3030729	Not Classified	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	549.00
New Forest National Park Authority	18/01/2021	3030773	Consultancy	5000061	Land Use Consultants Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	3,950.00
New Forest National Park Authority	18/01/2021	3030774	Not Classified	5003030	Go New Forest CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	422.00
New Forest National Park Authority	17/12/2020	3030709	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S419	Communications	410.00
New Forest National Park Authority	18/01/2021	3030767	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	295.55
New Forest National Park Authority	18/01/2021	3030775	Information Communication Technology	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	712.50
New Forest National Park Authority	18/01/2021	3030776	Information Communication Technology	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	562.50
New Forest National Park Authority	26/01/2021	3030800	Consultancy	5004045	Footprint Ecology	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	2,000.00
New Forest National Park Authority	04/01/2021	3030738	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	350.00
New Forest National Park Authority	06/01/2021	3030744	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	1,012.00
New Forest National Park Authority	11/01/2021	3030752	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	1,000.00
New Forest National Park Authority	15/01/2021	3030765	Not Classified	5001795	Planning Jungle Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	300.00
New Forest National Park Authority	18/01/2021	3030767	Not Classified	5000102	Lloyds	NP6000	Development Control	Development Control	S040	Hired & Contracted	528.00
New Forest National Park Authority	18/01/2021	3030777	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	254.00
New Forest National Park Authority	20/01/2021	3030779	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	500.00
New Forest National Park Authority	25/01/2021	3030792	Not Classified	5000009	Hampshire County Council	NP6000	Development Control	Development Control	S040	Hired & Contracted	4,308.21
New Forest National Park Authority	21/12/2020	3030719	Not Classified	5004061	Milton Heritage Society	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	1,932.45
New Forest National Park Authority	27/01/2021	3030804	Not Classified	5004032	4th Romsey Bramshaw Scouts	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	1,500.00
New Forest National Park Authority	21/01/2021	3030787	Not Classified	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	2,557.00