

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	08/07/2020	3030271	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	358.20
New Forest National Park Authority	01/07/2020	3030260	Information Communication Technology	5004022	TeamViewer GmbH	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	935.22
New Forest National Park Authority	15/07/2020	3030284	Not Classified	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T220	Pool Car	611.52
New Forest National Park Authority	15/07/2020	3030286	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	299.00
New Forest National Park Authority	08/07/2020	3030269	Consultancy	5002835	CX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	750.00
New Forest National Park Authority	01/07/2020	3030258	Not Classified	5000422	Places to Go Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	2,200.00
New Forest National Park Authority	15/07/2020	3030300	Not Classified	5004027	New Forest Furniture & Signs	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171	Boundary Markers	2,200.00
New Forest National Park Authority	21/07/2020	3030305	Information Communication Technology	5004021	Solid State Sound	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	592.00
New Forest National Park Authority	29/07/2020	3030316	Not Classified	5000080	Rainbow Image	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	3,762.50
New Forest National Park Authority	08/07/2020	3030267	Not Classified	5003254	NLA Media Access Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1,670.00
New Forest National Park Authority	15/07/2020	3030287	Not Classified	5001881	The Copyright Licensing Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	553.66
New Forest National Park Authority	15/07/2020	3030288	Not Classified	5000422	Places to Go Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	4,936.75
New Forest National Park Authority	17/07/2020	3030302	Information Communication Technology	5000990	LogicMighty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	750.00
New Forest National Park Authority	08/07/2020	3030265	Not Classified	5002866	XMA Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	3,166.24
New Forest National Park Authority	23/07/2020	3030312	Not Classified	5002380	AT Creative Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	325.00
New Forest National Park Authority	01/07/2020	3030257	Not Classified	5000093	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	1,166.00
New Forest National Park Authority	01/07/2020	3030259	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	1,500.00
New Forest National Park Authority	08/07/2020	3030272	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	550.00
New Forest National Park Authority	08/07/2020	3030276	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	385.00