

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	28/05/2020	3030166	Environmental Services	5002715	Food & Environmental Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1,178.73
New Forest National Park Authority	03/06/2020	3030179	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1,150.00
New Forest National Park Authority	08/06/2020	3030188	Not Classified	5000812	Hampshire & IOW Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	8,866.83
New Forest National Park Authority	08/06/2020	3030189	Not Classified	5000098	New Forest Heritage Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	4,932.93
New Forest National Park Authority	08/06/2020	3030190	Environmental Services	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1,346.76
New Forest National Park Authority	08/06/2020	3030191	Not Classified	5000582	Forestry England	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	5,252.04
New Forest National Park Authority	10/06/2020	3030194	Not Classified	5003340	Charlotte Lines	LR0000	Rechargeable Works	Conservation of the Natural Environment	S255	Travel/Expenses for Volunteers	250.00
New Forest National Park Authority	15/06/2020	3030215	Environmental Services	5002139	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1,250.00
New Forest National Park Authority	17/06/2020	3030219	Environmental Services	5002139	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	845.00
New Forest National Park Authority	17/06/2020	3030220	Environmental Services	5002868	Tom Gould	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2,943.33
New Forest National Park Authority	17/06/2020	3030225	Not Classified	5002856	Blue Walnut Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1,225.00
New Forest National Park Authority	24/06/2020	3030233	Education	5002973	The University of York	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	5,000.00
New Forest National Park Authority	03/06/2020	3030180	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27,000.00
New Forest National Park Authority	03/06/2020	3030181	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9,861.50
New Forest National Park Authority	03/06/2020	3030182	Not Classified	5003344	Multi Plastic Fabrications Ltd	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	1,200.00
New Forest National Park Authority	24/06/2020	3030231	Not Classified	5000615	Lake District National Park Authority	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2,678.61
New Forest National Park Authority	24/06/2020	3030236	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13,787.50
New Forest National Park Authority	01/06/2020	3030175	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	1,610.00
New Forest National Park Authority	03/06/2020	3030185	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1,652.71
New Forest National Park Authority	11/06/2020	3030199	Not Classified	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	11/06/2020	3030200	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	421.55
New Forest National Park Authority	17/06/2020	3030226	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	392.55
New Forest National Park Authority	29/06/2020	3030240	Not Classified	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	29/06/2020	3030241	Information Communication Technology	5002876	Francoctyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1,000.00
New Forest National Park Authority	29/06/2020	3030242	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	401.31
New Forest National Park Authority	19/05/2020	3030139	Not Classified	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	344.00
New Forest National Park Authority	17/06/2020	3030221	Not Classified	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	403.00
New Forest National Park Authority	17/06/2020	3030222	Education	5000960	Totton College	LY9500	Human Resources	Apportioned	E505	Learning and Development	450.00
New Forest National Park Authority	24/06/2020	3030234	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8,521.50
New Forest National Park Authority	10/06/2020	3030195	Consultancy	5002835	CXC Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	500.00
New Forest National Park Authority	13/05/2020	3030117	Consultancy	5004003	Alan Hobbs	NP3001	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	320.00
New Forest National Park Authority	19/05/2020	3030150	Consultancy	5002908	Rockadove Ltd	NP3001	Communications	Promoting Understanding	S419	Communications	4,240.00
New Forest National Park Authority	01/06/2020	3030174	Not Classified	5000083	New Milton News & Media Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	297.00
New Forest National Park Authority	29/06/2020	3030239	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	362.57
New Forest National Park Authority	01/06/2020	3030176	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	1,276.00
New Forest National Park Authority	24/06/2020	3030235	Not Classified	5000077	New Forest District Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	1,770.04
New Forest National Park Authority	10/06/2020	3030192	Not Classified	5002261	National Parks England	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	21,300.00
New Forest National Park Authority	17/06/2020	3030224	Not Classified	5003223	Hampshire Association of Local Councils	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	500.00