

| 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 | 3030706  | Not Classified                             | 5002257     | The Way Design Ltd                          | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S260    | Publicity and Promotion                    | 1,200.00  |
| New Forest National Park Authority | 24/02/2021 | 3030888  | Not Classified                             | 5002256     | Fitzpatrick Woolmer Design & Publishing Ltd | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                          | 829.50    |
| New Forest National Park Authority | 25/02/2021 | 3030889  | Not Classified                             | 5002479     | Recognition Design & Marketing Ltd          | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S260    | Publicity and Promotion                    | 1,365.00  |
| New Forest National Park Authority | 03/03/2021 | 3030896  | Not Classified                             | 5004068     | Axis Mason                                  | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work     | 1,649.28  |
| New Forest National Park Authority | 03/03/2021 | 3030900  | Not Classified                             | 5001945     | Mrs J Nordstrom                             | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S314    | Capital - Professional Fees                | 2,151.35  |
| New Forest National Park Authority | 03/03/2021 | 3030902  | Not Classified                             | 5002257     | The Way Design Ltd                          | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                          | 4,028.00  |
| New Forest National Park Authority | 03/03/2021 | 3030914  | Consultancy                                | 5004041     | Catherine Crook                             | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                          | 490.00    |
| New Forest National Park Authority | 09/03/2021 | 3030923  | Not Classified                             | 5000088     | New Forest Heritage Trust                   | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                          | 9,950.00  |
| New Forest National Park Authority | 09/03/2021 | 3030924  | Not Classified                             | 5004002     | Greenspace Designs Limited                  | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S312    | Capital - Other Work                       | 3,194.00  |
| New Forest National Park Authority | 09/03/2021 | 3030925  | Works - Construction, Repair & Maintenance | 5003152     | Nicolls Plant Hire                          | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work     | 5,076.00  |
| New Forest National Park Authority | 10/03/2021 | 3030926  | Works - Construction, Repair & Maintenance | 5003152     | Nicolls Plant Hire                          | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work     | 4,230.00  |
| New Forest National Park Authority | 10/03/2021 | 3030931  | Not Classified                             | 5003118     | Bransgore Parish Council                    | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S256    | Equipment and Materials                    | 1,000.00  |
| New Forest National Park Authority | 12/03/2021 | 3030938  | Consultancy                                | 5002284     | Resources for Change Ltd                    | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S261    | Evaluation                                 | 3,944.53  |
| New Forest National Park Authority | 12/03/2021 | 3030939  | Not Classified                             | 5004071     | Commoner Defence Association                | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S260    | Publicity and Promotion                    | 1,112.00  |
| New Forest National Park Authority | 12/03/2021 | 3030941  | Not Classified                             | 5001544     | Ashurst & Colbury Parish Council            | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S257    | Other                                      | 400.00    |
| New Forest National Park Authority | 26/03/2021 | 3030987  | Consultancy                                | 5003169     | Trevor Kill                                 | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work     | 370.00    |
| New Forest National Park Authority | 03/03/2021 | 3030904  | Not Classified                             | 5000077     | New Forest District Council                 | LY0010  | Accommodation                         | Apportioned                             | P126    | Rents                                      | 27,000.00 |
| New Forest National Park Authority | 03/03/2021 | 3030905  | Not Classified                             | 5000077     | New Forest District Council                 | LY0010  | Accommodation                         | Apportioned                             | P128    | Service Charges                            | 9,861.50  |
| New Forest National Park Authority | 17/03/2021 | 3030946  | Not Classified                             | 5000077     | New Forest District Council                 | LY0010  | Accommodation                         | Apportioned                             | P131    | Rates                                      | 52,224.00 |
| New Forest National Park Authority | 10/03/2021 | 3030929  | Information Communication Technology       | 5000130     | Phoenix Software Ltd                        | LY0040  | ICT Infrastructure                    | Apportioned                             | S062    | Software / Services / Hardware Maintenance | 3,000.00  |
| New Forest National Park Authority | 10/03/2021 | 3030933  | Information Communication Technology       | 5002710     | Covergold Ltd                               | LY0040  | ICT Infrastructure                    | Apportioned                             | S062    | Software / Services / Hardware Maintenance | 305.00    |
| New Forest National Park Authority | 26/03/2021 | 3030990  | Information Communication Technology       | 5000130     | Phoenix Software Ltd                        | LY0040  | ICT Infrastructure                    | Apportioned                             | S773    | 3rd Party Technical Support Contracts      | 8,000.00  |
| New Forest National Park Authority | 03/03/2021 | 3030906  | Information Communication Technology       | 5003304     | Annodata Ltd                                | LY9200  | Central Overheads                     | Apportioned                             | S032    | Printer and Copier Costs                   | 1,652.71  |
| New Forest National Park Authority | 20/03/2021 | 3030961  | Information Communication Technology       | 5002876     | Francotyp Postalia                          | LY9200  | Central Overheads                     | Apportioned                             | S046    | Postages                                   | 1,000.00  |
| New Forest National Park Authority | 20/03/2021 | 3030961  | Information Communication Technology       | 5002876     | Francotyp Postalia                          | LY9200  | Central Overheads                     | Apportioned                             | S046    | Postages                                   | 537.46    |
| New Forest National Park Authority | 20/03/2021 | 3030962  | Information Communication Technology       | 5000099     | Vodafone Limited                            | LY9200  | Central Overheads                     | Apportioned                             | S052    | Mobile Phones                              | 408.48    |
| New Forest National Park Authority | 20/03/2021 | 3030965  | Not Classified                             | 5001421     | Arval                                       | LY9200  | Central Overheads                     | Apportioned                             | T220    | Pool Car                                   | 1,320.00  |
| New Forest National Park Authority | 20/03/2021 | 3030966  | Information Communication Technology       | 5002876     | Francotyp Postalia                          | LY9200  | Central Overheads                     | Apportioned                             | S046    | Postages                                   | 1,000.00  |
| New Forest National Park Authority | 22/03/2021 | 3030976  | Information Communication Technology       | 5003296     | Tela Technology Ltd                         | LY9200  | Central Overheads                     | Apportioned                             | S052    | Mobile Phones                              | 590.00    |
| New Forest National Park Authority | 22/03/2021 | 3030976  | Information Communication Technology       | 5003296     | Tela Technology Ltd                         | LY9200  | Central Overheads                     | Apportioned                             | S052    | Mobile Phones                              | 295.00    |
| New Forest National Park Authority | 22/03/2021 | 3030973  | Not Classified                             | 5000077     | New Forest District Council                 | LY9500  | Human Resources                       | Apportioned                             | S401    | HR Services                                | 8,521.50  |
| New Forest National Park Authority | 29/03/2021 | 3030995  | Not Classified                             | 5004076     | Access for All UK                           | LY9500  | Human Resources                       | Apportioned                             | E505    | Learning and Development                   | 500.00    |
| New Forest National Park Authority | 10/03/2021 | 3030930  | Consultancy                                | 5002835     | XCX Consulting Ltd                          | NP0000  | Natural Environment                   | Conservation of the Natural Environment | S146    | Green Halo                                 | 750.00    |
| New Forest National Park Authority | 22/03/2021 | 3030975  | Not Classified                             | 5000581     | Wiltshire Wildlife Trust Limited            | NP0000  | Natural Environment                   | Conservation of the Natural Environment | S165    | Landscape Projects                         | 12,642.00 |
| New Forest National Park Authority | 22/03/2021 | 3030975  | Not Classified                             | 5000581     | Wiltshire Wildlife Trust Limited            | NP0000  | Natural Environment                   | Conservation of the Natural Environment | S165    | Landscape Projects                         | 1,968.80  |
| New Forest National Park Authority | 03/03/2021 | 3030915  | Not Classified                             | 5000009     | Hampshire County Council                    | NP1000  | Cultural Heritage                     | Conservation of Cultural Heritage       | S684    | Archaeological Projects                    | 1,404.50  |
| New Forest National Park Authority | 17/03/2021 | 3030945  | Consultancy                                | 5002428     | Stephen Fisher                              | NP1000  | Cultural Heritage                     | Conservation of Cultural Heritage       | S684    | Archaeological Projects                    | 3,468.60  |
| New Forest National Park Authority | 29/03/2021 | 3030984  | Not Classified                             | 5000009     | Hampshire County Council                    | NP1000  | Cultural Heritage                     | Conservation of Cultural Heritage       | S684    | Archaeological Projects                    | 1,404.50  |
| New Forest National Park Authority | 20/03/2021 | 3030958  | Not Classified                             | 5000102     | Lloyds                                      | NP3000  | Information, Interpretation & Tourism | Promoting Understanding                 | S172    | Education Campaigns                        | 972.91    |
| New Forest National Park Authority | 26/03/2021 | 3030988  | Not Classified                             | 5003306     | Impress Print Services Ltd                  | NP3000  | Information, Interpretation & Tourism | Promoting Understanding                 | S172    | Education Campaigns                        | 345.00    |
| New Forest National Park Authority | 26/03/2021 | 3030989  | Not Classified                             | 5003306     | Impress Print Services Ltd                  | NP3000  | Information, Interpretation & Tourism | Promoting Understanding                 | S170    | Education                                  | 463.00    |
| New Forest National Park Authority | 26/03/2021 | 3030991  | Not Classified                             | 5000097     | Forestry England                            | NP3000  | Information, Interpretation & Tourism | Promoting Understanding                 | S172    | Education Campaigns                        | 1,500.00  |
| New Forest National Park Authority | 20/03/2021 | 3030958  | Not Classified                             | 5000102     | Lloyds                                      | NP3001  | Communications                        | Promoting Understanding                 | S650    | Media and Promotion                        | 285.78    |
| New Forest National Park Authority | 20/03/2021 | 3030958  | Not Classified                             | 5000102     | Lloyds                                      | NP3001  | Communications                        | Promoting Understanding                 | S650    | Media and Promotion                        | 331.91    |
| New Forest National Park Authority | 22/03/2021 | 3030969  | Information Communication Technology       | 5002846     | Simply Zesty Ltd                            | NP3001  | Communications                        | Promoting Understanding                 | S650    | Media and Promotion                        | 862.50    |
| New Forest National Park Authority | 26/03/2021 | 3030985  | Information Communication Technology       | 5002016     | AlMediaData Ltd t/a Vuelio                  | NP3001  | Communications                        | Promoting Understanding                 | S650    | Media and Promotion                        | 4,707.63  |
| New Forest National Park Authority | 20/03/2021 | 3030958  | Not Classified                             | 5000102     | Lloyds                                      | NP4000  | Transport & Traffic Management        | Recreation Management and Transport     | S815    | Pedall - General Running Expenses          | 341.60    |
| New Forest National Park Authority | 03/03/2021 | 3030911  | Not Classified                             | 5000083     | New Milton News & Media Ltd                 | NP6000  | Development Control                   | Development Control                     | S084    | Advertising                                | 1,298.00  |
| New Forest National Park Authority | 24/03/2021 | 3030982  | Legal Services                             | 5004081     | Mr D Brooks                                 | NP6000  | Development Control                   | Development Control                     | S045    | Enforcement Expenditure                    | 250.00    |
| New Forest National Park Authority | 09/03/2021 | 3030922  | Not Classified                             | 5004077     | Portsmouth City Council                     | NP7000  | Spatial Planning & Communities        | Forward Planning and Communities        | S093    | Community Projects (Parish Plans, VDSs)    | 2,250.00  |
| New Forest National Park Authority | 12/03/2021 | 3030940  | Not Classified                             | 5000009     | Hampshire County Council                    | NP7000  | Spatial Planning & Communities        | Forward Planning and Communities        | S299    | Local Plan                                 | 333.00    |
| New Forest National Park Authority | 19/03/2021 | 3030954  | Not Classified                             | 5004077     | Portsmouth City Council                     | NP7000  | Spatial Planning & Communities        | Forward Planning and Communities        | S063    | Community Projects (Parish Plans, VDSs)    | 2,466.31  |
| New Forest National Park Authority | 26/03/2021 | 3030986  | Not Classified                             | 5004060     | Hoey Ainscough Associates Ltd               | NP9002  | Member Services                       | Corporate and Democratic Core           | E507    | Members Training                           | 280.00    |