

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	06/05/2020	3030103	Information Communication Technology	5003319	QGate Software Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	315.00
New Forest National Park Authority	13/05/2020	3030119	Not Classified	5000625	Bournemouth University	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	638.00
New Forest National Park Authority	13/05/2020	3030120	Not Classified	5000625	Bournemouth University	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	2,516.91
New Forest National Park Authority	13/05/2020	3030121	Not Classified	5000625	Bournemouth University	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	565.20
New Forest National Park Authority	13/05/2020	3030122	Not Classified	5000625	Bournemouth University	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	540.36
New Forest National Park Authority	26/05/2020	3030158	Consultancy	5002284	Resources for Change Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	490.00
New Forest National Park Authority	28/05/2020	3030167	Not Classified	5004016	Webrecruit	LR0000	Rechargeable Works	Conservation of the Natural Environment	S259	Recruitment	14,792.00
New Forest National Park Authority	04/05/2020	3030088	Information Communication Technology	5004008	Bytes Software Services Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	14,892.00
New Forest National Park Authority	06/05/2020	3030092	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	9,250.00
New Forest National Park Authority	06/05/2020	3030103	Information Communication Technology	5003319	QGate Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	700.00
New Forest National Park Authority	10/05/2020	3030112	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	2,000.00
New Forest National Park Authority	13/05/2020	3030118	Information Communication Technology	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	547.00
New Forest National Park Authority	13/05/2020	3030123	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	355.00
New Forest National Park Authority	13/05/2020	3030123	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	29,162.65
New Forest National Park Authority	19/05/2020	3030151	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	260.15
New Forest National Park Authority	27/05/2020	3030160	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	6,425.00
New Forest National Park Authority	13/05/2020	3030116	Not Classified	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	6,360.00
New Forest National Park Authority	14/05/2020	3030130	Not Classified	5001421	Anval	LY9200	Central Overheads	Apportioned	T220	Pool Car	610.00
New Forest National Park Authority	14/05/2020	3030131	Not Classified	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	3,000.00
New Forest National Park Authority	28/05/2020	3030165	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	3,470.00
New Forest National Park Authority	22/04/2020	3030072	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	329.00
New Forest National Park Authority	11/05/2020	3030114	Consultancy	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	1,938.00
New Forest National Park Authority	13/05/2020	3030127	Not Classified	5000615	Lake District National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	750.00
New Forest National Park Authority	06/05/2020	3030094	Consultancy	5002818	Colin Barnes	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	266.66
New Forest National Park Authority	13/05/2020	3030126	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	283.84
New Forest National Park Authority	06/05/2020	3030101	Consultancy	5003292	Peter Anderson Studios	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	321.90
New Forest National Park Authority	06/05/2020	3030098	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	499.99
New Forest National Park Authority	06/05/2020	3030098	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	11,095.00
New Forest National Park Authority	14/05/2020	3030134	Not Classified	5000102	Lloyds	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	8,001.88
New Forest National Park Authority	28/04/2020	3030084	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	7,965.72
New Forest National Park Authority	06/05/2020	3030100	Consultancy	5002891	Three Dragons (LC) Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	386.40
New Forest National Park Authority	13/05/2020	3030125	Not Classified	5001073	Local Government Association	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	375.00