

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	28/10/2020	3030537	Not Classified	5002899	Coda Music Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	1,700.00
New Forest National Park Authority	15/11/2020	3030592	Environmental Services	5002859	S P G Mowers	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1,363.85
New Forest National Park Authority	15/11/2020	3030594	Not Classified	5003222	Neith Art & Sculpture	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2,475.00
New Forest National Park Authority	15/11/2020	3030597	Information Communication Technology	5003319	QGate Software Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	510.00
New Forest National Park Authority	15/11/2020	3030599	Information Communication Technology	5003319	QGate Software Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	3,480.00
New Forest National Park Authority	28/11/2020	3030619	Not Classified	5000102	Lloyds	LR0000	Rechargeable Works	Conservation of the Natural Environment	S256	Equipment and Materials	416.66
New Forest National Park Authority	04/11/2020	3030570	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	296.53
New Forest National Park Authority	12/11/2020	3030585	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	3,112.91
New Forest National Park Authority	04/11/2020	3030569	Not Classified	5004035	New Forest Sprays	LY9200	Central Overheads	Apportioned	T220	Pool Car	922.73
New Forest National Park Authority	22/11/2020	3030612	Not Classified	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T220	Pool Car	399.48
New Forest National Park Authority	28/11/2020	3030621	Not Classified	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	28/11/2020	3030622	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	416.71
New Forest National Park Authority	04/11/2020	3030575	Not Classified	5004048	The Therapeutic Forest	LY9500	Human Resources	Apportioned	E505	Learning and Development	390.00
New Forest National Park Authority	04/11/2020	3030576	Education	5004049	University of Reading	LY9500	Human Resources	Apportioned	E505	Learning and Development	4,770.00
New Forest National Park Authority	15/11/2020	3030601	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315.00
New Forest National Park Authority	28/11/2020	3030619	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	328.00
New Forest National Park Authority	02/11/2020	3030557	Not Classified	5003257	East Boldre Parish Council	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	620.60
New Forest National Park Authority	04/11/2020	3030560	Not Classified	5004036	Build Pass	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	1,500.00
New Forest National Park Authority	06/11/2020	3030582	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	750.00
New Forest National Park Authority	21/10/2020	3030520	Consultancy	5004042	J Burrows	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	3,500.00
New Forest National Park Authority	18/11/2020	3030602	Information Communication Technology	5003115	Tiny Mobile Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	700.00
New Forest National Park Authority	18/11/2020	3030604	Information Communication Technology	5003115	Tiny Mobile Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	250.00
New Forest National Park Authority	18/11/2020	3030605	Information Communication Technology	5003115	Tiny Mobile Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1,500.00
New Forest National Park Authority	04/11/2020	3030572	Not Classified	5000097	Forestry England	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1,890.00
New Forest National Park Authority	28/10/2020	3030542	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	5,040.00
New Forest National Park Authority	29/10/2020	3030553	Not Classified	5000077	New Forest District Council	NP6000	Development Control	Development Control	S040	Hired & Contracted	2,500.00
New Forest National Park Authority	04/11/2020	3030565	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	352.00
New Forest National Park Authority	12/11/2020	3030586	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	462.00
New Forest National Park Authority	15/11/2020	3030600	Not Classified	5003348	D-Day Lepe Heritage Group	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	394.20