

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	30/09/2020	3030470	Not Classified	5002899	Coda Music Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	850.00
New Forest National Park Authority	02/10/2020	3030483	Consultancy	5002166	Marc Godwin	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	368.00
New Forest National Park Authority	14/10/2020	3030498	Environmental Services	5003168	A R Kitcher Agricultural and Plant Hire Contractors	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2,650.00
New Forest National Park Authority	14/10/2020	3030503	Consultancy	5001945	Mrs J Nordstrom	LR0000	Rechargeable Works	Conservation of the Natural Environment	S314	Capital - Professional Fees	354.20
New Forest National Park Authority	14/10/2020	3030508	Consultancy	5004041	Catherine Crook	LR0000	Rechargeable Works	Conservation of the Natural Environment	S303	Training for Volunteers	735.00
New Forest National Park Authority	15/10/2020	3030515	Not Classified	5003300	DOfilm Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S261	Evaluation	2,640.00
New Forest National Park Authority	21/10/2020	3030524	Not Classified	5000009	Hampshire County Council	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	850.00
New Forest National Park Authority	21/10/2020	3030528	Not Classified	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	492.80
New Forest National Park Authority	21/10/2020	3030529	Not Classified	5000582	Forestry England	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	5,246.67
New Forest National Park Authority	21/10/2020	3030530	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	7,144.56
New Forest National Park Authority	21/10/2020	3030531	Not Classified	5000088	New Forest Heritage Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	1,584.40
New Forest National Park Authority	28/10/2020	3030540	Not Classified	5003003	Unstuck Designs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	325.00
New Forest National Park Authority	28/10/2020	3030544	Not Classified	5000102	Lloyds	LR0000	Rechargeable Works	Conservation of the Natural Environment	S254	Travel for Staff	267.50
New Forest National Park Authority	17/09/2020	3030447	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27,000.00
New Forest National Park Authority	21/09/2020	3030453	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	812.60
New Forest National Park Authority	21/09/2020	3030453	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	357.19
New Forest National Park Authority	21/09/2020	3030453	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P100	Electricity	10,834.15
New Forest National Park Authority	21/09/2020	3030453	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P105	Gas	3,244.02
New Forest National Park Authority	07/10/2020	3030488	Information Communication Technology	5001341	ESRI (UK) Ltd	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	2,749.00
New Forest National Park Authority	16/09/2020	3030440	Not Classified	5004035	New Forest Sprays	LY9200	Central Overheads	Apportioned	T220	Pool Car	355.00
New Forest National Park Authority	07/10/2020	3030490	Not Classified	5002871	Freewheeler Autos Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	370.00
New Forest National Park Authority	14/10/2020	3030506	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	516.65
New Forest National Park Authority	28/10/2020	3030544	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	267.50
New Forest National Park Authority	28/10/2020	3030547	Not Classified	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	283.84
New Forest National Park Authority	28/10/2020	3030548	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	400.92
New Forest National Park Authority	28/10/2020	3030549	Information Communication Technology	5002876	Francofyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1,000.00
New Forest National Park Authority	14/10/2020	3030495	Consultancy	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	355.00
New Forest National Park Authority	14/10/2020	3030499	Not Classified	5003298	Planning Officers Society	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	250.00
New Forest National Park Authority	16/10/2020	3030518	Not Classified	5001736	Thomson Reuters	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	3,598.68
New Forest National Park Authority	02/10/2020	3030482	Consultancy	5002835	CX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1,000.00
New Forest National Park Authority	14/10/2020	3030500	Consultancy	5003242	Lee Byford	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	450.00
New Forest National Park Authority	21/10/2020	3030522	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	12,000.00
New Forest National Park Authority	28/10/2020	3030539	Not Classified	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	7,994.00
New Forest National Park Authority	15/10/2020	3030516	Not Classified	5001159	Community First New Forest	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	2,000.00
New Forest National Park Authority	21/10/2020	3030521	Not Classified	5003292	Peter Anderson Studios	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	2,500.00
New Forest National Park Authority	08/10/2020	3030492	Not Classified	5004040	Hepworth Cycle Training	NP4000	Transport & Traffic Management	Recreation Management and Transport	S820	Pedal - Staff & Volunteer Training	960.00
New Forest National Park Authority	30/09/2020	3030477	Not Classified	5002127	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	350.00
New Forest National Park Authority	02/10/2020	3030481	Not Classified	5003257	East Boldre Parish Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	300.00
New Forest National Park Authority	14/10/2020	3030501	Not Classified	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	2,557.00
New Forest National Park Authority	14/10/2020	3030502	Not Classified	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	2,557.00