

| 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 | 22/07/2020 | 3030310 | Consultancy | 5003194 | A Thousand Monkeys | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S258 | Professional Fees | 1,500.00 |
| New Forest National Park Authority | 02/09/2020 | 3030399 | Consultancy | 5003222 | Neith Art & Sculpture | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S256 | Equipment and Materials | 562.00 |
| New Forest National Park Authority | 06/09/2020 | 3030413 | Environmental Services | 5002720 | Park Land Fencing | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S310 | Capital - Repair and Conservation Work | 2,450.00 |
| New Forest National Park Authority | 07/09/2020 | 3030416 | Information Communication Technology | 5002984 | Tibus | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S258 | Professional Fees | 275.00 |
| New Forest National Park Authority | 11/09/2020 | 3030430 | Environmental Services | 5002715 | Food & Environmental Ltd | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S310 | Capital - Repair and Conservation Work | 266.77 |
| New Forest National Park Authority | 17/09/2020 | 3030443 | Consultancy | 5002743 | Arcadian Ecology & Consulting Ltd | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S258 | Professional Fees | 4,250.00 |
| New Forest National Park Authority | 17/09/2020 | 3030448 | Not Classified | 5003191 | Harper Design Studio | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S312 | Capital - Other Work | 668.00 |
| New Forest National Park Authority | 24/09/2020 | 3030461 | Not Classified | 5003342 | Meco Merchandise | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S258 | Professional Fees | 529.00 |
| New Forest National Park Authority | 02/09/2020 | 3030403 | Not Classified | 5000077 | New Forest District Council | LY0010 | Accommodation | Apportioned | P128 | Service Charges | 9,861.50 |
| New Forest National Park Authority | 26/08/2020 | 3030380 | Not Classified | 5000077 | New Forest District Council | LY0040 | ICT Infrastructure | Apportioned | S776 | Replacement & Renewals | 50,000.00 |
| New Forest National Park Authority | 02/09/2020 | 3030404 | Information Communication Technology | 5000164 | IDOX Software Ltd | LY0040 | ICT Infrastructure | Apportioned | S776 | Replacement & Renewals | 3,325.00 |
| New Forest National Park Authority | 17/09/2020 | 3030445 | Not Classified | 5000077 | New Forest District Council | LY0040 | ICT Infrastructure | Apportioned | S691 | GIS Systems Maintenance & Contracts | 13,787.50 |
| New Forest National Park Authority | 11/08/2020 | 3030341 | Not Classified | 5000009 | Hampshire County Council | LY9200 | Central Overheads | Apportioned | S402 | Legal Services | 410.00 |
| New Forest National Park Authority | 26/08/2020 | 3030379 | Not Classified | 5003196 | Brockway Ltd | LY9200 | Central Overheads | Apportioned | T220 | Pool Car | 270.00 |
| New Forest National Park Authority | 02/09/2020 | 3030397 | Information Communication Technology | 5003304 | Annodata Ltd | LY9200 | Central Overheads | Apportioned | S932 | Printer and Copier Costs | 1,963.25 |
| New Forest National Park Authority | 14/09/2020 | 3030433 | Not Classified | 5001421 | Arval | LY9200 | Central Overheads | Apportioned | T220 | Pool Car | 283.84 |
| New Forest National Park Authority | 14/09/2020 | 3030434 | Information Communication Technology | 5000089 | Vodafone Limited | LY9200 | Central Overheads | Apportioned | S052 | Mobile Phones | 403.25 |
| New Forest National Park Authority | 14/09/2020 | 3030435 | Information Communication Technology | 5002876 | Franco typ Postalia | LY9200 | Central Overheads | Apportioned | S046 | Postages | 1,000.00 |
| New Forest National Park Authority | 23/09/2020 | 3030459 | Not Classified | 5001743 | Hampshire Pension Fund | LY9200 | Central Overheads | Apportioned | S600 | Finance Services | 855.00 |
| New Forest National Park Authority | 30/09/2020 | 3030472 | Not Classified | 5001421 | Arval | LY9200 | Central Overheads | Apportioned | T220 | Pool Car | 283.84 |
| New Forest National Park Authority | 30/09/2020 | 3030473 | Information Communication Technology | 5000089 | Vodafone Limited | LY9200 | Central Overheads | Apportioned | S052 | Mobile Phones | 400.71 |
| New Forest National Park Authority | 09/09/2020 | 3030422 | Not Classified | 5001942 | South Downs National Park Authority | LY9500 | Human Resources | Apportioned | E505 | Learning and Development | 989.00 |
| New Forest National Park Authority | 17/09/2020 | 3030446 | Not Classified | 5000077 | New Forest District Council | LY9500 | Human Resources | Apportioned | S401 | HR Services | 8,521.50 |
| New Forest National Park Authority | 02/09/2020 | 3030398 | Education | 5004034 | Cranfield University | NP0000 | Natural Environment | Conservation of the Natural Environment | S686 | Sustainability Projects | 1,329.00 |
| New Forest National Park Authority | 01/09/2020 | 3030394 | Not Classified | 5002733 | Hampshire Cultural Trust | NP1000 | Cultural Heritage | Conservation of Cultural Heritage | S684 | Archaeological Projects | 750.00 |
| New Forest National Park Authority | 07/09/2020 | 3030415 | Consultancy | 5002428 | Stephen Fisher | NP1000 | Cultural Heritage | Conservation of Cultural Heritage | S694 | Archaeological Projects | 1,853.49 |
| New Forest National Park Authority | 30/09/2020 | 3030469 | Not Classified | 5000102 | Lloyds | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S172 | Education Campaigns | 1,891.66 |
| New Forest National Park Authority | 11/09/2020 | 3030429 | Not Classified | 5001876 | Mediaology Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S518 | Sustainable Transport | 2,575.00 |
| New Forest National Park Authority | 30/09/2020 | 3030469 | Not Classified | 5000102 | Lloyds | NP5000 | Ranger Services | Rangers, Estates and Volunteers | S411 | Ranger Projects | 267.90 |
| New Forest National Park Authority | 22/07/2020 | 3030308 | Legal Services | 5002604 | Miss Poonam Pattni | NP0000 | Development Control | Development Control | S040 | Hired & Contracted | 495.00 |
| New Forest National Park Authority | 03/08/2020 | 3030321 | Not Classified | 5000083 | New Milton News & Media Ltd | NP6000 | Development Control | Development Control | S084 | Advertising | 1,210.00 |
| New Forest National Park Authority | 12/08/2020 | 3030352 | Legal Services | 5002604 | Miss Poonam Pattni | NP6000 | Development Control | Development Control | S040 | Hired & Contracted | 385.00 |
| New Forest National Park Authority | 02/09/2020 | 3030400 | Not Classified | 5000083 | New Milton News & Media Ltd | NP6000 | Development Control | Development Control | S084 | Advertising | 704.00 |
| New Forest National Park Authority | 30/09/2020 | 3030468 | Not Classified | 5000083 | New Milton News & Media Ltd | NP6000 | Development Control | Development Control | S084 | Advertising | 814.00 |
| New Forest National Park Authority | 11/09/2020 | 3030428 | Not Classified | 5000009 | Hampshire County Council | NP7000 | Spatial Planning & Communities | Forward Planning and Communities | S269 | Local Plan | 2,000.00 |
| New Forest National Park Authority | 12/08/2020 | 3030343 | Not Classified | 5000063 | Broads Authority | NP9001 | Secretariat | Corporate and Democratic Core | S120 | National Memberships | 5,920.00 |