

Body Name	Trans Date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	03/03/2021	3030903	Not Classified	5004027	New Forest Furniture & Signs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	2930.45
New Forest National Park Authority	12/03/2021	3030936	Not Classified	5003300	DOfilm Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S261	Evaluation	1300
New Forest National Park Authority	12/03/2021	3030943	Not Classified	5004027	New Forest Furniture & Signs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	352.5
New Forest National Park Authority	22/03/2021	3030972	Information Communication Techn	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	23/03/2021	3030978	Information Communication Techn	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	15175
New Forest National Park Authority	01/04/2021	3030999	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	625
New Forest National Park Authority	05/04/2021	3031001	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	1254
New Forest National Park Authority	05/04/2021	3031002	Consultancy	5004065	Gemma Stride	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	4875
New Forest National Park Authority	05/04/2021	3031004	Information Communication Techn	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	560
New Forest National Park Authority	05/04/2021	3031007	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	462
New Forest National Park Authority	07/04/2021	3031008	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	787.5
New Forest National Park Authority	07/04/2021	3031009	Information Communication Techn	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	611.22
New Forest National Park Authority	07/04/2021	3031010	Information Communication Techn	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	7800
New Forest National Park Authority	07/04/2021	3031012	Not Classified	5000839	Brecon Beacons National Park Authority	NP9002	Member Services	Corporate and Democratic Core	E507	Members Training	779
New Forest National Park Authority	07/04/2021	3031013	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	22500
New Forest National Park Authority	10/04/2021	3031015	Not Classified	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	360
New Forest National Park Authority	10/04/2021	3031018	Information Communication Techn	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1987.5
New Forest National Park Authority	10/04/2021	3031023	Consultancy	5002835	XCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	750
New Forest National Park Authority	10/04/2021	3031024	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	751.67
New Forest National Park Authority	12/04/2021	3031025	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315
New Forest National Park Authority	12/04/2021	3031026	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	686.4
New Forest National Park Authority	12/04/2021	3031027	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	264
New Forest National Park Authority	13/04/2021	3031028	Not Classified	5000074	Newsquest Media Group	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	600
New Forest National Park Authority	14/04/2021	3031029	Not Classified	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S549	Solent Forum	2717
New Forest National Park Authority	16/04/2021	3031034	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	650
New Forest National Park Authority	16/04/2021	3031035	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	379
New Forest National Park Authority	16/04/2021	3031036	Not Classified	5001073	Local Government Association	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	1976.76
New Forest National Park Authority	19/04/2021	3031037	Not Classified	5004008	Bytes Software Services Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2689.01
New Forest National Park Authority	21/04/2021	3031042	Not Classified	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	2555
New Forest National Park Authority	21/04/2021	3031045	Information Communication Techn	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	485.01
New Forest National Park Authority	21/04/2021	3031046	Information Communication Techn	5004080	Electrical Technicians Ltd	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	3079.57
New Forest National Park Authority	26/04/2021	3031054	Consultancy	5004085	Earlcoate Construction & Plant Hire Ltd	NP6000	Development Control	Development Control	S999	Other	2394
New Forest National Park Authority	28/04/2021	3031056	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	S600	Finance Services	31775
New Forest National Park Authority	28/04/2021	3031058	Not Classified	5002879	National Parks Partnerships LLP	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	8500