

Body Name	Trans Date	Trans No	Supplier Category	Supplier Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	20/08/2021	3031413	Information Communication Technology	5000091 Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3503
New Forest National Park Authority	20/08/2021	3031414	Information Communication Technology	5000091 Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	800
New Forest National Park Authority	04/08/2021	3031357	Legal Services	5004109 Thompsons Solicitors	LY9200	Central Overheads	Apportioned	S402	Legal Services	320
New Forest National Park Authority	05/08/2021	3031372	Not Classified	5000160 Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	430.08
New Forest National Park Authority	09/08/2021	3031387	Not Classified	5000009 Hampshire County Council	LY9200	Central Overheads	Apportioned	S600	Finance Services	350
New Forest National Park Authority	24/08/2021	3031422	Not Classified	5004117 T O'Callaghan	LY9200	Central Overheads	Apportioned	S006	Furniture	280
New Forest National Park Authority	03/08/2021	3031350	Not Classified	5004107 Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	7000
New Forest National Park Authority	15/08/2021	3031400	Information Communication Technology	5002846 Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	2400
New Forest National Park Authority	18/08/2021	3031407	Not Classified	5000071 Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	27/08/2021	3031430	Not Classified	5002742 Dorys Garage Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S635	Pedall - Van Running Costs	252.88
New Forest National Park Authority	31/08/2021	3031437	Not Classified	5004118 Redacted	NP4000	Transport & Traffic Management	Recreation Management and Transport	S636	Pedall - Volunteers and Training	255
New Forest National Park Authority	28/07/2021	3031338	Legal Services	5003336 Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	5012.5
New Forest National Park Authority	05/08/2021	3031373	Legal Services	5002604 Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	350
New Forest National Park Authority	18/08/2021	3031408	Not Classified	5000009 Hampshire County Council	NP6000	Development Control	Development Control	S040	Hired & Contracted	2050
New Forest National Park Authority	25/08/2021	3031426	Education	5000877 Ashley Infant School	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	317
New Forest National Park Authority	23/08/2021	3031417	Not Classified	5000774 Lymington Community Association	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	410
New Forest National Park Authority	23/08/2021	3031417	Not Classified	5000774 Lymington Community Association	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	390
New Forest National Park Authority	25/08/2021	3031425	Not Classified	5002506 Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	950