

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	06/12/2021	3031742	Not Classified	5002139	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	1320
New Forest National Park Authority	05/12/2021	3031735	Not Classified	5004080	Electrical Technicians Ltd	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	396
New Forest National Park Authority	05/12/2021	3031737	Not Classified	5000009	Hampshire County Council	LY0010	Accommodation	Apportioned	P210	Cleaning	16.94
New Forest National Park Authority	23/11/2021	3031698	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	119.9
New Forest National Park Authority	23/11/2021	3031699	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	3591.6
New Forest National Park Authority	01/12/2021	3031726	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	33274.36
New Forest National Park Authority	05/12/2021	3031738	Information Communication Technology	5002984	Tibus	LY0040	ICT Infrastructure	Apportioned	S777	Website	150
New Forest National Park Authority	06/12/2021	3031741	Information Communication Technology	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	186.5
New Forest National Park Authority	07/12/2021	3031749	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	5400
New Forest National Park Authority	07/12/2021	3031751	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	1008.4
New Forest National Park Authority	07/12/2021	3031752	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	11095
New Forest National Park Authority	14/12/2021	3031763	Information Communication Technology	5004019	Easyspace	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	15.99
New Forest National Park Authority	15/12/2021	3031779	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	17/12/2021	3031789	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	259.58
New Forest National Park Authority	01/12/2021	3031731	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1652.71
New Forest National Park Authority	01/12/2021	3031732	Not Classified	5000178	Royal Mail Group plc	LY9200	Central Overheads	Apportioned	S046	Postages	787
New Forest National Park Authority	05/12/2021	3031737	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S030	Stationery	14.48
New Forest National Park Authority	05/12/2021	3031739	Not Classified	5003117	Enterprise Rent a Car Uk Ltd	LY9200	Central Overheads	Apportioned	T220	Pool Car	59.3
New Forest National Park Authority	07/12/2021	3031755	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	791
New Forest National Park Authority	17/12/2021	3031788	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	368.59
New Forest National Park Authority	17/12/2021	3031791	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S030	Stationery	43.32
New Forest National Park Authority	21/12/2021	3031795	Information Communication Technology	5003296	Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	718.5
New Forest National Park Authority	22/12/2021	3031804	Not Classified	5003116	Safe-Way Fire Prevention Service	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	53
New Forest National Park Authority	01/12/2021	3031727	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	321
New Forest National Park Authority	01/12/2021	3031729	Not Classified	5000250	The Royal Forestry Society	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	194.5
New Forest National Park Authority	01/12/2021	3031730	Not Classified	5001550	Vita Health Group Limited	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	46.67
New Forest National Park Authority	05/12/2021	3031736	Not Classified	5000009	Hampshire County Council	LY9500	Human Resources	Apportioned	S421	Discovery Days	120
New Forest National Park Authority	05/12/2021	3031736	Not Classified	5000009	Hampshire County Council	LY9500	Human Resources	Apportioned	S421	Discovery Days	75
New Forest National Park Authority	06/12/2021	3031743	Not Classified	5002844	Exmoor National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	123
New Forest National Park Authority	06/12/2021	3031747	Not Classified	5004105	Berrys Bakery Limited	LY9500	Human Resources	Apportioned	S421	Discovery Days	22
New Forest National Park Authority	07/12/2021	3031748	Not Classified	5004113	Eco Training	LY9500	Human Resources	Apportioned	S020	Printing Services	185
New Forest National Park Authority	07/12/2021	3031756	Not Classified	5004105	Berrys Bakery Limited	LY9500	Human Resources	Apportioned	S421	Discovery Days	10.5
New Forest National Park Authority	09/12/2021	3031759	Not Classified	5000009	Hampshire County Council	LY9500	Human Resources	Apportioned	E505	Learning and Development	100
New Forest National Park Authority	06/12/2021	3031746	Education	5004034	Cranfield University	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	1154
New Forest National Park Authority	14/12/2021	3031770	Consultancy	5004135	Palladium International Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	3330.11
New Forest National Park Authority	14/12/2021	3031773	Not Classified	5000300	Lyndhurst & District Community Association	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	113.6
New Forest National Park Authority	17/12/2021	3031790	Not Classified	5000300	Lyndhurst & District Community Association	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	106.8
New Forest National Park Authority	22/12/2021	3031805	Not Classified	5004144	Neck of the Woods Films Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	850
New Forest National Park Authority	01/12/2021	3031724	Information Communication Technology	5003115	Tiny Mobile Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1000
New Forest National Park Authority	07/12/2021	3031754	Not Classified	5000223	Brockenhurst Village Hall	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	10
New Forest National Park Authority	15/12/2021	3031785	Information Communication Technology	5003350	Daizy Tech Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1000
New Forest National Park Authority	07/12/2021	3031753	Not Classified	5004027	New Forest Furniture & Signs	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171	Boundary Markers	3700
New Forest National Park Authority	14/12/2021	3031761	Education	5002838	Kingston Maurward College	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S181	Generation Green - Apprentices	394.93
New Forest National Park Authority	14/12/2021	3031762	Education	5002838	Kingston Maurward College	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S181	Generation Green - Apprentices	-90
New Forest National Park Authority	14/12/2021	3031772	Education	5004138	Marchwood C of E Infant School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	150
New Forest National Park Authority	15/12/2021	3031775	Not Classified	5004139	Ms M Smith	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	37.6
New Forest National Park Authority	15/12/2021	3031776	Not Classified	5004141	John Antony Lyons	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	41.7
New Forest National Park Authority	15/12/2021	3031777	Not Classified	5004142	Miss S Connell	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	61.82
New Forest National Park Authority	15/12/2021	3031780	Not Classified	5000774	Lymington Community Association	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	-115
New Forest National Park Authority	15/12/2021	3031780	Not Classified	5000774	Lymington Community Association	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	115
New Forest National Park Authority	15/12/2021	3031780	Not Classified	5000774	Lymington Community Association	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	135.83
New Forest National Park Authority	16/12/2021	3031787	Not Classified	5004140	French & Mottershead	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	56.8
New Forest National Park Authority	05/12/2021	3031734	Consultancy	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	06/12/2021	3031744	Not Classified	5000083	New Milton News & Media Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	500
New Forest National Park Authority	21/12/2021	3031793	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	R639	Pedall - Marketing and Promotion	906.4
New Forest National Park Authority	05/12/2021	3031740	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	S054	Planning Fees	234
New Forest National Park Authority	06/12/2021	3031745	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	154
New Forest National Park Authority	09/12/2021	3031758	Not Classified	5001736	Thomson Reuters	NP6000	Development Control	Development Control	S040	Hired & Contracted	94
New Forest National Park Authority	09/12/2021	3031760	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	170.25
New Forest National Park Authority	14/12/2021	3031767	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	198
New Forest National Park Authority	14/12/2021	3031768	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	170.25
New Forest National Park Authority	21/12/2021	3031792	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	340.5
New Forest National Park Authority	21/12/2021	3031794	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	198
New Forest National Park Authority	01/12/2021	3031725	Not Classified	5004077	Portsmouth City Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	326
New Forest National Park Authority	14/12/2021	3031769	Not Classified	5000936	Lyndhurst Parish Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	2000
New Forest National Park Authority	15/12/2021	3031784	Not Classified	5002147	SPUD	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	4000