

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	17/12/2020	3030707	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	4940
New Forest National Park Authority	03/03/2021	3030898	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	3540
New Forest National Park Authority	20/07/2021	3031295	Not Classified	5002229	Freshwater Habitats Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	5307.87
New Forest National Park Authority	20/07/2021	3031296	Consultancy	5002743	Arcadian Ecology & Consulting Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	5750
New Forest National Park Authority	20/07/2021	3031297	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	5904.87
New Forest National Park Authority	20/07/2021	3031298	Not Classified	5000088	New Forest Heritage Trust	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	4927.53
New Forest National Park Authority	20/07/2021	3031299	Not Classified	5000582	Forestry England	LR0000	Rechargeable Works	Conservation of the Natural Environment	S250	New Staff Costs	5357.8
New Forest National Park Authority	20/07/2021	3031299	Not Classified	5000582	Forestry England	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	10000
New Forest National Park Authority	12/07/2021	3031281	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P100	Electricity	9214.02
New Forest National Park Authority	12/07/2021	3031281	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P105	Gas	2893.73
New Forest National Park Authority	12/07/2021	3031281	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	349.68
New Forest National Park Authority	24/07/2021	3031325	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	300
New Forest National Park Authority	28/06/2021	3031238	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	28/07/2021	3031332	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	1942
New Forest National Park Authority	04/07/2021	3031252	Information Communication Technology	5000561	SimplyPAT	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	547.7
New Forest National Park Authority	22/07/2021	3031316	Information Communication Technology	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	22/07/2021	3031319	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	424.47
New Forest National Park Authority	18/06/2021	3031216	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1290
New Forest National Park Authority	18/06/2021	3031217	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	379
New Forest National Park Authority	18/06/2021	3031218	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	379
New Forest National Park Authority	28/06/2021	3031237	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8121.75
New Forest National Park Authority	20/07/2021	3031303	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	950
New Forest National Park Authority	20/07/2021	3031304	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	710
New Forest National Park Authority	14/07/2021	3031288	Not Classified	5001159	Community First New Forest	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	2000
New Forest National Park Authority	20/07/2021	3031300	Not Classified	5000774	Lymington Community Association	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	280
New Forest National Park Authority	20/07/2021	3031300	Not Classified	5000774	Lymington Community Association	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	260
New Forest National Park Authority	04/07/2021	3031254	Not Classified	5001262	New Forest Business Partnership	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	750
New Forest National Park Authority	12/07/2021	3031277	Education	5001167	Waterside Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	300
New Forest National Park Authority	28/07/2021	3031339	Not Classified	5004067	Muddy Faces Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	275.3
New Forest National Park Authority	28/07/2021	3031336	Not Classified	5001881	The Copyright Licensing Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	558.6
New Forest National Park Authority	07/07/2021	3031264	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S639	Pedall - Marketing and Promotion	520
New Forest National Park Authority	28/07/2021	3031331	Not Classified	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1237.5
New Forest National Park Authority	28/07/2021	3031337	Not Classified	5001876	Mediaology Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	250
New Forest National Park Authority	29/06/2021	3031244	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	264
New Forest National Park Authority	12/07/2021	3031267	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	9000
New Forest National Park Authority	12/07/2021	3031269	Legal Services	5002604	Miss Poonam Pattini	NP6000	Development Control	Development Control	S040	Hired & Contracted	468.75
New Forest National Park Authority	12/07/2021	3031275	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	308
New Forest National Park Authority	20/07/2021	3031302	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	286
New Forest National Park Authority	20/07/2021	3031291	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S084	Advertising	1690
New Forest National Park Authority	21/07/2021	3031311	Not Classified	5004102	Hythe Pier Heritage Association	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	1500
New Forest National Park Authority	04/07/2021	3031248	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	950
New Forest National Park Authority	20/07/2021	3031301	Not Classified	5000774	Lymington Community Association	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	820
New Forest National Park Authority	20/07/2021	3031301	Not Classified	5000774	Lymington Community Association	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	780
New Forest National Park Authority	21/07/2021	3031310	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	475