

| 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 | 3030701 | Not Classified | 5003222 | Neith Art & Sculpture | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S258 | Professional Fees | 2475 |
| New Forest National Park Authority | 16/02/2021 | 3030857 | Not Classified | 5000667 | Wessex Archaeology | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S260 | Publicity and Promotion | 1995 |
| New Forest National Park Authority | 02/06/2021 | 3031171 | Not Classified | 5000077 | New Forest District Council | LY0010 | Accommodation | Apportioned | P128 | Service Charges | 10083.31 |
| New Forest National Park Authority | 02/06/2021 | 3031172 | Not Classified | 5000077 | New Forest District Council | LY0010 | Accommodation | Apportioned | P126 | Rents | 27000 |
| New Forest National Park Authority | 01/06/2021 | 3031162 | Information Communication Technology | 5000164 | IDOX Software Ltd | LY0040 | ICT Infrastructure | Apportioned | S690 | Planning Software / Hardware Maintenance | 1900 |
| New Forest National Park Authority | 08/06/2021 | 3031190 | Information Communication Technology | 5000800 | Dell Corporation Limited | LY0040 | ICT Infrastructure | Apportioned | S062 | Software / Services / Hardware Maintenance | 5117.4 |
| New Forest National Park Authority | 21/06/2021 | 3031220 | Information Communication Technology | 5000130 | Phoenix Software Ltd | LY0040 | ICT Infrastructure | Apportioned | S062 | Software / Services / Hardware Maintenance | 596.24 |
| New Forest National Park Authority | 29/06/2021 | 3031243 | Information Communication Technology | 5000164 | IDOX Software Ltd | LY0040 | ICT Infrastructure | Apportioned | S690 | Planning Software / Hardware Maintenance | 557.18 |
| New Forest National Park Authority | 29/06/2021 | 3031245 | Information Communication Technology | 5004022 | TeamViewer GmbH | LY0040 | ICT Infrastructure | Apportioned | S062 | Software / Services / Hardware Maintenance | 935.22 |
| New Forest National Park Authority | 01/06/2021 | 3031157 | Not Classified | 5000160 | Zurich Municipal | LY9200 | Central Overheads | Apportioned | S082 | Miscellaneous Insurance | 27717.09 |
| New Forest National Park Authority | 01/06/2021 | 3031161 | Information Communication Technology | 5003304 | Annodata Ltd | LY9200 | Central Overheads | Apportioned | S032 | Printer and Copier Costs | 1652.71 |
| New Forest National Park Authority | 15/06/2021 | 3031200 | Information Communication Technology | 5000089 | Vodafone Limited | LY9200 | Central Overheads | Apportioned | S052 | Mobile Phones | 427.32 |
| New Forest National Park Authority | 15/06/2021 | 3031206 | Not Classified | 5001743 | Hampshire Pension Fund | LY9200 | Central Overheads | Apportioned | S600 | Finance Services | 640 |
| New Forest National Park Authority | 18/06/2021 | 3031213 | Information Communication Technology | 5003304 | Annodata Ltd | LY9200 | Central Overheads | Apportioned | S032 | Printer and Copier Costs | 466.48 |
| New Forest National Park Authority | 21/10/2020 | 9010190 | Not Classified | 5000369 | Royal Town Planning Institute | LY9500 | Human Resources | Apportioned | E505 | Learning and Development | 514.25 |
| New Forest National Park Authority | 01/06/2021 | 3031164 | Not Classified | 5003297 | Wellbeing Mental Health Ltd | LY9500 | Human Resources | Apportioned | E505 | Learning and Development | 1500 |
| New Forest National Park Authority | 01/06/2021 | 3031166 | Not Classified | 5000580 | The Landscape Institute | LY9500 | Human Resources | Apportioned | E159 | Individual Professional Memberships | 379 |
| New Forest National Park Authority | 02/06/2021 | 3031174 | Not Classified | 5004016 | Webrecruit | LY9500 | Human Resources | Apportioned | E300 | Recruitment (Advertising & Job Evaluations) | 379 |
| New Forest National Park Authority | 03/06/2021 | 3031177 | Not Classified | 5003038 | St Georges House Trust | LY9500 | Human Resources | Apportioned | E505 | Learning and Development | 745 |
| New Forest National Park Authority | 16/06/2021 | 3031208 | Not Classified | 5004016 | Webrecruit | LY9500 | Human Resources | Apportioned | E300 | Recruitment (Advertising & Job Evaluations) | 379 |
| New Forest National Park Authority | 03/06/2021 | 3031178 | Not Classified | 5003306 | Impress Print Services Ltd | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S172 | Education Campaigns | 473 |
| New Forest National Park Authority | 23/06/2021 | 3031228 | Not Classified | 5003306 | Impress Print Services Ltd | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S172 | Education Campaigns | 707 |
| New Forest National Park Authority | 21/05/2021 | 3031136 | Not Classified | 5000063 | Broads Authority | NP3001 | Communications | Promoting Understanding | S650 | Media and Promotion | 2000 |
| New Forest National Park Authority | 02/06/2021 | 3031169 | Not Classified | 5000083 | New Milton News & Media Ltd | NP3001 | Communications | Promoting Understanding | S650 | Media and Promotion | 3500 |
| New Forest National Park Authority | 18/06/2021 | 3031214 | Not Classified | 5000193 | NLA Media Access Limited | NP3001 | Communications | Promoting Understanding | S650 | Media and Promotion | 1266 |
| New Forest National Park Authority | 15/06/2021 | 3031205 | Not Classified | 5000927 | Cycleexperience Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S634 | Pedall - Bike Maintenance | 853.95 |
| New Forest National Park Authority | 15/06/2021 | 3031205 | Not Classified | 5000927 | Cycleexperience Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S634 | Pedall - Bike Maintenance | 847.84 |
| New Forest National Park Authority | 18/06/2021 | 3031219 | Not Classified | 5000422 | Places to Go Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S505 | New Forest Tour | 1782 |
| New Forest National Park Authority | 16/06/2021 | 3031207 | Not Classified | 5004092 | Lighthouse Brand Marketing Ltd | NP5000 | Ranger Services | Rangers, Estates and Volunteers | S430 | NFDC Ranger Projects | 270 |
| New Forest National Park Authority | 01/06/2021 | 3031163 | Not Classified | 5001293 | Valuation Office Agency | NP6000 | Development Control | Development Control | S040 | Hired & Contracted | 2250 |
| New Forest National Park Authority | 01/06/2021 | 3031165 | Legal Services | 5003336 | Clarke Willmott | NP6000 | Development Control | Development Control | S040 | Hired & Contracted | 5250 |
| New Forest National Park Authority | 08/06/2021 | 3031187 | Not Classified | 5000083 | New Milton News & Media Ltd | NP6000 | Development Control | Development Control | S084 | Advertising | 286 |
| New Forest National Park Authority | 13/06/2021 | 3031196 | Legal Services | 5002604 | Miss Poonam Pattni | NP6000 | Development Control | Development Control | S040 | Hired & Contracted | 375 |
| New Forest National Park Authority | 05/06/2021 | 3031186 | Not Classified | 5004089 | Copythorne Pre School | NP7000 | Spatial Planning & Communities | Forward Planning and Communities | S083 | Sustainable Communities Fund | 1500 |
| New Forest National Park Authority | 15/06/2021 | 3031198 | Not Classified | 5004033 | Minstead Community Shop Ltd | NP7000 | Spatial Planning & Communities | Forward Planning and Communities | S083 | Sustainable Communities Fund | 566.34 |
| New Forest National Park Authority | 21/06/2021 | 3031221 | Not Classified | 5003249 | Europarc Atlantic Isles | NP9001 | Secretariat | Corporate and Democratic Core | S120 | National Memberships | 300 |