

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	05/05/2021	3031081	Information Communication Technology	5000163	Colyer Reproprint	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	3049
New Forest National Park Authority	11/05/2021	3031097	Not Classified	5000615	Lake District National Park Authority	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2287
New Forest National Park Authority	24/05/2021	3031141	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	4750
New Forest National Park Authority	24/05/2021	3031142	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	950
New Forest National Park Authority	24/05/2021	3031143	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	4750
New Forest National Park Authority	24/05/2021	3031144	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	950
New Forest National Park Authority	26/05/2021	3031146	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	329
New Forest National Park Authority	26/05/2021	3031147	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1216.98
New Forest National Park Authority	02/05/2021	3031065	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	T220	Pool Car	1505.11
New Forest National Park Authority	11/05/2021	3031098	Not Classified	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	431.95
New Forest National Park Authority	14/05/2021	3031111	Information Communication Technology	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	14/05/2021	3031112	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	407.82
New Forest National Park Authority	14/05/2021	3031113	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	408.81
New Forest National Park Authority	28/04/2021	3031057	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	379
New Forest National Park Authority	28/04/2021	3031060	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	329
New Forest National Park Authority	19/05/2021	3031123	Not Classified	5001942	South Downs National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	920
New Forest National Park Authority	26/05/2021	3031148	Education	5000376	Brockenhurst College	LY9500	Human Resources	Apportioned	E505	Learning and Development	700
New Forest National Park Authority	11/05/2021	3031099	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	24875
New Forest National Park Authority	04/05/2021	3031073	Not Classified	5004042	J Burrows	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1163.8
New Forest National Park Authority	19/05/2021	3031125	Not Classified	5004051	Centrewire Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	420
New Forest National Park Authority	05/05/2021	3031077	Not Classified	5000080	Rainbow Image	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	3500
New Forest National Park Authority	09/05/2021	3031089	Not Classified	5000927	Cycleexperience Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	09/05/2021	3031090	Not Classified	5000776	G Farwell Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	324
New Forest National Park Authority	09/05/2021	3031091	Not Classified	5004033	Minstead Community Shop Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	11/05/2021	3031096	Not Classified	5001597	New Forest Activities Booking Centre Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	11/05/2021	3031100	Not Classified	5002004	Mark Cummings	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	12/05/2021	3031102	Not Classified	5000578	Silverrock Enterprises Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	24/05/2021	3031145	Not Classified	5001770	Sway Deli & Coffee Shop	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250
New Forest National Park Authority	19/05/2021	3031122	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	720
New Forest National Park Authority	04/05/2021	3031075	Not Classified	5001876	Mediaology Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	2575
New Forest National Park Authority	05/05/2021	3031079	Legal Services	5004087	Setfords Law Limited Client Account	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Building Capabilities	290
New Forest National Park Authority	05/05/2021	3031079	Legal Services	5004087	Setfords Law Limited Client Account	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Building Capabilities	3500
New Forest National Park Authority	19/05/2021	3031129	Not Classified	5002380	AT Creative Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	375
New Forest National Park Authority	24/05/2021	3031139	Not Classified	5002205	ATS Heritage	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	825
New Forest National Park Authority	26/05/2021	3031149	Not Classified	5002607	Get Cycling Community Interest Company	NP4000	Transport & Traffic Management	Recreation Management and Transport	C601	Pedall - Bikes (cap)	6991.66
New Forest National Park Authority	26/05/2021	3031149	Not Classified	5002607	Get Cycling Community Interest Company	NP4000	Transport & Traffic Management	Recreation Management and Transport	C601	Pedall - Bikes (cap)	13870.01
New Forest National Park Authority	26/05/2021	3031152	Legal Services	5004087	Setfords Law Limited Client Account	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Building Capabilities	3948
New Forest National Park Authority	03/05/2021	3031069	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	6000
New Forest National Park Authority	04/05/2021	3031074	Not Classified	5001304	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	4335
New Forest National Park Authority	05/05/2021	3031082	Legal Services	5002604	Miss Poonam Pattri	NP6000	Development Control	Development Control	S040	Hired & Contracted	600
New Forest National Park Authority	13/05/2021	3031104	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	264
New Forest National Park Authority	19/05/2021	3031126	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	396
New Forest National Park Authority	24/05/2021	3031140	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	374
New Forest National Park Authority	21/05/2021	3031138	Not Classified	5002261	National Parks England	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	21300
New Forest National Park Authority	19/05/2021	3031121	Not Classified	5000774	Lymington Community Association	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	390
New Forest National Park Authority	21/05/2021	3031137	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	475