

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	11/10/2021	3031544	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P100	Electricity	9214.02
New Forest National Park Authority	11/10/2021	3031544	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P105	Gas	2893.73
New Forest National Park Authority	20/10/2021	3031580	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	300
New Forest National Park Authority	11/10/2021	3031550	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	3395.45
New Forest National Park Authority	28/09/2021	3031518	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	776
New Forest National Park Authority	06/10/2021	3031542	Not Classified	5001750	VWFS	LY9200	Central Overheads	Apportioned	T220	Pool Car	2295.5
New Forest National Park Authority	13/10/2021	3031555	Information Communication Technology	5003296	Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	2258.5
New Forest National Park Authority	13/10/2021	3031555	Information Communication Technology	5003296	Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	375
New Forest National Park Authority	13/10/2021	3031556	Information Communication Technology	5003296	Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	383.5
New Forest National Park Authority	21/10/2021	3031584	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	576
New Forest National Park Authority	28/10/2021	3031609	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	907.8
New Forest National Park Authority	11/10/2021	3031547	Not Classified	5004107	Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1500
New Forest National Park Authority	21/10/2021	3031585	Not Classified	s	St Georges House Trust	LY9500	Human Resources	Apportioned	E505	Learning and Development	745
New Forest National Park Authority	11/10/2021	3031548	Not Classified	5000097	Forestry England	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	2000
New Forest National Park Authority	20/10/2021	3031577	Information Communication Technology	5001341	ESRI (UK) Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S645	HLS Exp	481.17
New Forest National Park Authority	22/10/2021	3031589	Not Classified	5000581	Wiltshire Wildlife Trust Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	1576
New Forest National Park Authority	20/10/2021	3031577	Information Communication Technology	5001341	ESRI (UK) Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	481.17
New Forest National Park Authority	11/10/2021	3031549	Information Communication Technology	5003115	Tiny Mobile Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	700
New Forest National Park Authority	03/10/2021	3031532	Not Classified	5000422	Places to Go Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	2200
New Forest National Park Authority	04/10/2021	3031533	Not Classified	5004110	SRL Traffic Systems Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	3857.13
New Forest National Park Authority	18/10/2021	3031567	Not Classified	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1463
New Forest National Park Authority	21/10/2021	3031583	Not Classified	5003196	Brockway Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	303.7
New Forest National Park Authority	19/10/2021	3031575	Not Classified	5000083	New Milton News & Media Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	3500
New Forest National Park Authority	20/10/2021	3031577	Information Communication Technology	5001341	ESRI (UK) Ltd	NP3001	Communications	Promoting Understanding	S419	Communications	962.33
New Forest National Park Authority	11/10/2021	3031545	Not Classified	5004124	Miriad UK Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S639	Pedall - Marketing and Promotion	257
New Forest National Park Authority	11/10/2021	3031551	Not Classified	5000927	Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S634	Pedall - Bike Maintenance	1498.33
New Forest National Park Authority	18/10/2021	3031563	Not Classified	5001876	Medialogy Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	5150
New Forest National Park Authority	27/09/2021	3031508	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	374
New Forest National Park Authority	27/09/2021	3031509	Not Classified	5000241	Reading Agricultural Consultants	NP6000	Development Control	Development Control	S040	Hired & Contracted	450
New Forest National Park Authority	27/09/2021	3031511	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	308
New Forest National Park Authority	27/09/2021	3031512	Not Classified	5000077	New Forest District Council	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	640
New Forest National Park Authority	27/09/2021	3031515	Not Classified	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hired & Contracted	413.5
New Forest National Park Authority	04/10/2021	3031537	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	264
New Forest National Park Authority	18/10/2021	3031568	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	264
New Forest National Park Authority	25/10/2021	3031595	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	330
New Forest National Park Authority	25/10/2021	3031596	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	2910.42
New Forest National Park Authority	26/10/2021	3031598	Legal Services	5000650	Mr Gary Grant	NP6000	Development Control	Development Control	S040	Hired & Contracted	4500
New Forest National Park Authority	26/10/2021	3031599	Not Classified	5002127	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	395
New Forest National Park Authority	26/10/2021	3031600	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	9838
New Forest National Park Authority	20/10/2021	3031577	Information Communication Technology	5001341	ESRI (UK) Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S040	Hired & Contracted	962.33
New Forest National Park Authority	22/10/2021	3031593	Not Classified	5000077	New Forest District Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	4446.05