

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	03/03/2021	3030900	Not Classified	5004027	New Forest Furniture & Signs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	930
New Forest National Park Authority	03/03/2021	3030901	Information Communication Technology	5003115	Tiny Mobile Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S253	Training for Volunteers	875
New Forest National Park Authority	31/08/2021	3031431	Not Classified	5000077	New Forest District Council	P128	Accommodation	Apportioned	P128	Service Charges	10083.31
New Forest National Park Authority	09/08/2021	3031470	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	09/02/2021	3031441	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2850
New Forest National Park Authority	09/09/2021	3031480	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	599
New Forest National Park Authority	15/09/2021	3031494	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	17/09/2021	3031498	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1241.9
New Forest National Park Authority	27/09/2021	3031505	Information Communication Technology	5001859	Softcat Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	252.86
New Forest National Park Authority	18/08/2021	3031406	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	275
New Forest National Park Authority	09/02/2021	3031440	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1652.71
New Forest National Park Authority	09/08/2021	3031459	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	519.28
New Forest National Park Authority	09/08/2021	3031460	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	501.42
New Forest National Park Authority	09/08/2021	3031461	Information Communication Technology	5002876	Francofyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	09/08/2021	3031464	Not Classified	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	316.36
New Forest National Park Authority	09/08/2021	3031465	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	506.86
New Forest National Park Authority	09/08/2021	3031466	Information Communication Technology	5002876	Francofyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	27/09/2021	3031503	Not Classified	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	1980.83
New Forest National Park Authority	27/09/2021	3031506	Information Communication Technology	5003296	Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	538.5
New Forest National Park Authority	28/09/2021	3031519	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	731.84
New Forest National Park Authority	18/08/2021	3031401	Not Classified	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	438
New Forest National Park Authority	09/07/2021	3031455	Not Classified	5001736	Thomson Reuters	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	3706.92
New Forest National Park Authority	09/08/2021	3031457	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	E505	Learning and Development	1325
New Forest National Park Authority	13/09/2021	3031483	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1124
New Forest National Park Authority	15/09/2021	3031495	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8121.75
New Forest National Park Authority	31/08/2021	3031432	Not Classified	5003306	Impress Print Services Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	356
New Forest National Park Authority	09/06/2021	3031446	Not Classified	5004110	SRL Traffic Systems Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	3825
New Forest National Park Authority	09/06/2021	3031450	Not Classified	5000080	Rainbow Image	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	3500
New Forest National Park Authority	09/09/2021	3031479	Not Classified	5003048	Pollittbureau Art Print Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	353.75
New Forest National Park Authority	14/09/2021	3031490	Not Classified	5004121	SAS Land Services Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	650
New Forest National Park Authority	09/08/2021	3031471	Consultancy	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	09/08/2021	3031472	Consultancy	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	500
New Forest National Park Authority	30/09/2021	3031526	Consultancy	5003202	Faith Eckersall	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	300
New Forest National Park Authority	09/02/2021	3031444	Not Classified	5003148	Quayside Clothing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S637	Pedall - General Running Costs	749.9
New Forest National Park Authority	09/02/2021	3031445	Not Classified	5002974	Fresh Air Training	NP4000	Transport & Traffic Management	Recreation Management and Transport	S636	Pedall - Volunteers and Training	570
New Forest National Park Authority	14/09/2021	3031491	Not Classified	5002148	Lymington-Brockenhurst Community Rail Partnership	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	1000
New Forest National Park Authority	13/09/2021	3031487	Not Classified	5003348	D-Day Lepe Heritage Group	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	450
New Forest National Park Authority	09/07/2021	3031454	Not Classified	5000063	Broads Authority	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	6073
New Forest National Park Authority	27/09/2021	3031504	Not Classified	5000774	Lymington Community Association	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	780
New Forest National Park Authority	27/09/2021	3031504	Not Classified	5000774	Lymington Community Association	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	820
New Forest National Park Authority	27/09/2021	3031514	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	828