

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	04/04/2022	3032135	Not Classified	5004184	AJ Burden & Son	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	1797.74
New Forest National Park Authority	06/04/2022	3032141	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	524.21
New Forest National Park Authority	28/04/2022	3032212	Not Classified	5002205	ATS Heritage	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	825.00
New Forest National Park Authority	12/04/2022	3032161	Information Communication Technology	5004008	Bytes Software Services Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	254.94
New Forest National Park Authority	12/04/2022	3032163	Information Communication Technology	5004008	Bytes Software Services Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2689.01
New Forest National Park Authority	14/04/2022	3032168	Information Communication Technology	5004171	CCKTech Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	755.40
New Forest National Park Authority	28/03/2022	3032098	Consultancy	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	03/04/2022	3032125	Not Classified	5000927	Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S634	Pedall - Bike Maintenance	379.84
New Forest National Park Authority	20/04/2022	3032180	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	2556.50
New Forest National Park Authority	27/04/2022	3032211	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	5682.00
New Forest National Park Authority	06/04/2022	3032144	Not Classified	5003249	Europarc Atlantic Isles	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	300.00
New Forest National Park Authority	01/04/2022	3032119	Not Classified	5000009	Hampshire County Council	NP3001	Communications	Promoting Understanding	S189	New Forest Show	5000.00
New Forest National Park Authority	30/03/2022	3032104	Not Classified	5000009	Hampshire County Council	NP6000	Development Control	Development Control	S040	Hired & Contracted	21780.00
New Forest National Park Authority	12/04/2022	3032158	Not Classified	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S549	Solent Forum	2796.00
New Forest National Park Authority	27/04/2022	3032206	Not Classified	5004102	Hythe Pier Heritage Association	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	2000.00
New Forest National Park Authority	01/04/2022	3032123	Not Classified	5003306	Impress Print Services Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S020	Printing Services	2074.00
New Forest National Park Authority	27/04/2022	3032208	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	365.54
New Forest National Park Authority	27/04/2022	3032208	Not Classified	5000102	Lloyds	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	711.84
New Forest National Park Authority	27/04/2022	3032208	Not Classified	5000102	Lloyds	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	266.65
New Forest National Park Authority	27/04/2022	3032208	Not Classified	5000102	Lloyds	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	261.00
New Forest National Park Authority	13/04/2022	3032164	Not Classified	5001073	Local Government Association	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	2016.30
New Forest National Park Authority	28/03/2022	3032091	Not Classified	5000774	Lymington Community Association	NP6000	Development Control	Development Control	S040	Hired & Contracted	298.00
New Forest National Park Authority	01/04/2022	3032118	Information Communication Technology	5003173	Metacompliance	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1883.96
New Forest National Park Authority	04/04/2022	3032134	Not Classified	5004185	Mr S C Dovey	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	12710.33
New Forest National Park Authority	25/04/2022	3032190	Not Classified	5002261	National Parks England	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	6400.20
New Forest National Park Authority	25/04/2022	3032189	Not Classified	5002261	National Parks England	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	20000.00
New Forest National Park Authority	30/03/2022	3032113	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	S600	Finance Services	33450.83
New Forest National Park Authority	12/04/2022	3032159	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	S600	Finance Services	265.00
New Forest National Park Authority	12/04/2022	3032157	Not Classified	5000083	New Milton News & Media Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	4000.00
New Forest National Park Authority	04/04/2022	3032126	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	330.00
New Forest National Park Authority	19/04/2022	3032175	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	286.00
New Forest National Park Authority	19/04/2022	3032176	Not Classified	5000083	New Milton News & Media Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S084	Advertising	308.00
New Forest National Park Authority	28/03/2022	3032086	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	560.25
New Forest National Park Authority	12/04/2022	3032155	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	261.45
New Forest National Park Authority	26/04/2022	3032200	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	791.00
New Forest National Park Authority	08/04/2022	3032150	Consultancy	5004135	Palladium International Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	7326.47
New Forest National Park Authority	06/04/2022	3032136	Not Classified	5000131	Peak District National Park Authority	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	872.00
New Forest National Park Authority	28/03/2022	3032092	Not Classified	5004168	Pete Humphry Photography	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	26/04/2022	3032197	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	560.00
New Forest National Park Authority	24/04/2022	3032188	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	309.00
New Forest National Park Authority	24/03/2022	3032079	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	321.00
New Forest National Park Authority	06/04/2022	3032142	Not Classified	5002721	RTS Fencing	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	450.00
New Forest National Park Authority	24/04/2022	3032184	Not Classified	5002147	SPUD	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	3000.00
New Forest National Park Authority	24/03/2022	3032078	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	830.00
New Forest National Park Authority	27/04/2022	3032207	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	415.00
New Forest National Park Authority	30/03/2022	3032114	Not Classified	5004182	The Grounds Management Company Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	2669.40
New Forest National Park Authority	29/03/2022	3032099	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	18490.00
New Forest National Park Authority	29/03/2022	3032099	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	390.00
New Forest National Park Authority	01/04/2022	3032122	Not Classified	5002257	The Way Design Ltd	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	1440.00
New Forest National Park Authority	30/03/2022	3032108	Not Classified	5004172	Tiptoe Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S182	Generation Green - Wild Spaces	450.00
New Forest National Park Authority	07/04/2022	3032148	Information Communication Technology	5004170	Total Computer Networks Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	2790.71
New Forest National Park Authority	12/04/2022	3032162	Not Classified	5004187	Woo Woo Waterless Toilets	NP4000	Transport & Traffic Management	Recreation Management and Transport	S633	Pedall - Base 1	1424.21