

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	27/07/2022	3032476	Not Classified	5000063	Broads Authority	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	463.94
New Forest National Park Authority	20/07/2022	3032457	Not Classified	5000063	Broads Authority	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	4900.00
New Forest National Park Authority	17/07/2022	3032441	Not Classified	5004086	Charlottes Lines	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	600.00
New Forest National Park Authority	19/07/2022	3032446	Information Communication Technology	5000163	Colyer Repopoint	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	701.00
New Forest National Park Authority	11/07/2022	3032411	Education	5004089	Copythorne Pre School	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	500.00
New Forest National Park Authority	11/07/2022	3032413	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S450	Green and Blue Horizons	8425.41
New Forest National Park Authority	11/07/2022	3032414	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S450	Green and Blue Horizons	8146.48
New Forest National Park Authority	11/07/2022	3032415	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S450	Green and Blue Horizons	8122.71
New Forest National Park Authority	17/07/2022	3032435	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1732.68
New Forest National Park Authority	20/07/2022	3032452	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1764.46
New Forest National Park Authority	20/07/2022	3032454	Consultancy	5004210	Evolved Research and Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	1666.00
New Forest National Park Authority	08/06/2022	3032318	Not Classified	5002844	Exmoor National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	800.00
New Forest National Park Authority	04/07/2022	3032388	Consultancy	5000237	Generator (Creative Energy) Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	893.00
New Forest National Park Authority	13/07/2022	3032427	Not Classified	5001743	Hampshire Pension Fund	LY9200	Central Overheads	Apportioned	S600	Finance Services	495.00
New Forest National Park Authority	13/07/2022	3032423	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	4950.00
New Forest National Park Authority	21/07/2022	3032459	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	394.08
New Forest National Park Authority	13/07/2022	3032420	Not Classified	5004033	Minstead Community Shop Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250.00
New Forest National Park Authority	13/07/2022	3032421	Legal Services	5002604	Miss Poonam Pattni	NP6000	Development Control	Development Control	S040	Hired & Contracted	450.00
New Forest National Park Authority	19/07/2022	3032448	Legal Services	5002980	Mrs Suzanne Kempe	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	750.00
New Forest National Park Authority	04/07/2022	3032386	Not Classified	5004196	MWatkins Photography	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	14/06/2022	3032332	Not Classified	5002261	National Parks England	LY9500	Human Resources	Apportioned	E505	Learning and Development	360.00
New Forest National Park Authority	17/07/2022	3032434	Not Classified	5001597	New Forest Activities Booking Centre Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250.00
New Forest National Park Authority	05/07/2022	3032398	Not Classified	5000210	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1092.00
New Forest National Park Authority	17/07/2022	3032437	Not Classified	5001262	New Forest Business Partnership	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	1000.00
New Forest National Park Authority	04/07/2022	3032392	Not Classified	5003104	Newlands Training Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	430.00
New Forest National Park Authority	04/07/2022	3032393	Not Classified	5003104	Newlands Training Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	690.00
New Forest National Park Authority	20/07/2022	3032453	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	838.32
New Forest National Park Authority	25/07/2022	3032467	Not Classified	5000360	Ruth Croker	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	750.00
New Forest National Park Authority	19/07/2022	3032449	Not Classified	5004211	Simeon Morgan	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	750.00
New Forest National Park Authority	05/07/2022	3032401	Information Communication Technology	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	2400.12
New Forest National Park Authority	19/07/2022	3032450	Not Classified	5004212	Sophy Robinson	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	450.00
New Forest National Park Authority	27/07/2022	3032475	Not Classified	5004212	Sophy Robinson	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	450.00
New Forest National Park Authority	17/07/2022	3032436	Not Classified	5002147	SPUD	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	1500.00
New Forest National Park Authority	05/07/2022	3032399	Information Communication Technology	5004022	TeamViewer GmbH	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	990.00
New Forest National Park Authority	07/07/2022	3032409	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	830.00
New Forest National Park Authority	07/07/2022	3032408	Not Classified	5001881	The Copyright Licensing Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	579.88
New Forest National Park Authority	09/06/2022	3032324	Not Classified	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	452.00
New Forest National Park Authority	11/07/2022	3032412	Not Classified	5004207	Theatre for Life CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	331.70
New Forest National Park Authority	13/07/2022	3032424	Not Classified	5004049	University of Reading	LY9500	Human Resources	Apportioned	E505	Learning and Development	4770.00
New Forest National Park Authority	28/07/2022	3032479	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	910.66
New Forest National Park Authority	28/07/2022	3032485	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	909.32
New Forest National Park Authority	14/06/2022	3032326	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	450.00
New Forest National Park Authority	14/06/2022	3032328	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	550.00
New Forest National Park Authority	14/06/2022	3032329	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1225.00
New Forest National Park Authority	17/07/2022	3032442	Not Classified	5004209	Wild New Forest CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S450	Green and Blue Horizons	500.00
New Forest National Park Authority	04/07/2022	3032395	Not Classified	5004203	Wildflower Favours Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	502.00