

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	27/06/2022	3032364	Not Classified	5004184	AJ Burden & Son	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	5831.60
New Forest National Park Authority	04/06/2022	3032296	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1652.71
New Forest National Park Authority	22/06/2022	3032344	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	6250.00
New Forest National Park Authority	29/06/2022	3032376	Not Classified	5001159	Community First New Forest	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	2000.00
New Forest National Park Authority	20/06/2022	3032339	Not Classified	5000927	Cycleexperience Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250.00
New Forest National Park Authority	22/06/2022	3032343	Not Classified	5004198	Earlcoate Civil Engineering Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	C602	Pedall - Base 2 Ashurst (cap)	1200.00
New Forest National Park Authority	29/06/2022	3032382	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S450	Green and Blue Horizons	23673.27
New Forest National Park Authority	26/06/2022	3032359	Not Classified	5003306	Impress Print Services Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	404.00
New Forest National Park Authority	04/06/2022	3032304	Not Classified	5000615	Lake District National Park Authority	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	5301.31
New Forest National Park Authority	23/06/2022	3032356	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	379.56
New Forest National Park Authority	23/06/2022	3032358	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	383.54
New Forest National Park Authority	23/06/2022	3032356	Not Classified	5000102	Lloyds	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	383.00
New Forest National Park Authority	28/06/2022	3032370	Not Classified	5002004	Mark Cummings	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250.00
New Forest National Park Authority	20/05/2022	3032272	Not Classified	5004193	Marshall Truck & Van Southampton	LY9200	Central Overheads	Apportioned	T230	Pool Van	33602.52
New Forest National Park Authority	20/05/2022	3032272	Not Classified	5004193	Marshall Truck & Van Southampton	LY9200	Central Overheads	Apportioned	T230	Pool Van	5000.00
New Forest National Park Authority	27/06/2022	3032366	Not Classified	5001876	Mediaology Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	725.00
New Forest National Park Authority	14/06/2022	3032331	Not Classified	5003073	Mobile Windscreens Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	603.25
New Forest National Park Authority	20/06/2022	3032338	Not Classified	5002879	National Parks Partnerships LLP	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	6880.00
New Forest National Park Authority	08/06/2022	3032316	Not Classified	5002879	National Parks Partnerships LLP	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	10000.00
New Forest National Park Authority	29/06/2022	3032375	Not Classified	5004201	NEW FOREST BBQ Company	LY9500	Human Resources	Apportioned	S421	Discovery Days	720.00
New Forest National Park Authority	04/06/2022	3032294	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000.00
New Forest National Park Authority	04/06/2022	3032295	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	10499.22
New Forest National Park Authority	14/06/2022	3032360	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.50
New Forest National Park Authority	27/06/2022	3032367	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	1008.40
New Forest National Park Authority	27/06/2022	3032368	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	5400.00
New Forest National Park Authority	23/05/2022	3032279	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	308.00
New Forest National Park Authority	30/05/2022	3032290	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	330.00
New Forest National Park Authority	27/06/2022	3032365	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	286.00
New Forest National Park Authority	23/05/2022	3032278	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	261.45
New Forest National Park Authority	08/06/2022	3032317	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	261.45
New Forest National Park Authority	27/06/2022	3032369	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	261.45
New Forest National Park Authority	09/06/2022	3032323	Not Classified	5000193	NLA Media Access Limited	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1334.00
New Forest National Park Authority	30/05/2022	3032289	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	821.42
New Forest National Park Authority	22/06/2022	3032342	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	838.32
New Forest National Park Authority	06/06/2022	3032311	Consultancy	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	468.75
New Forest National Park Authority	22/06/2022	3032349	Information Communication Technology	5004135	Palladium International Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	6508.41
New Forest National Park Authority	29/06/2022	3032383	Not Classified	5004191	Pentalver Transport Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	C600	Pedall - New base set up (cap)	32795.00
New Forest National Park Authority	28/06/2022	3032371	Not Classified	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1237.50
New Forest National Park Authority	28/06/2022	3032372	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S639	Pedall - Marketing and Promotion	341.55
New Forest National Park Authority	22/06/2022	3032352	Not Classified	5000578	Silvercock Enterprises Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250.00
New Forest National Park Authority	06/06/2022	3032313	Information Communication Technology	5002646	Simply Zesty Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	1125.00
New Forest National Park Authority	09/06/2022	3032322	Not Classified	5001859	Softcat Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	355.00
New Forest National Park Authority	04/06/2022	3032306	Not Classified	5004192	Solent Rescue Independent Lifeboat Charity	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	2000.00
New Forest National Park Authority	04/06/2022	3032300	Not Classified	5001942	South Downs National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	1908.50
New Forest National Park Authority	29/06/2022	3032381	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	1942.00
New Forest National Park Authority	09/06/2022	3032321	Not Classified	5002257	The Way Design Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	250.00
New Forest National Park Authority	30/05/2022	3032291	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	950.00
New Forest National Park Authority	30/05/2022	3032291	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1395.00
New Forest National Park Authority	06/06/2022	3032308	Not Classified	5000581	Wiltshire Wildlife Trust Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	6310.46
New Forest National Park Authority	22/06/2022	3032341	Financial Services	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	30251.55