

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	24/04/2022	3032186	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Developemnt Control	S040	Hired & Contracted	6250.00
New Forest National Park Authority	20/05/2022	3032269	Information Communication Technology	5002710	Covergold Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	315.00
New Forest National Park Authority	05/05/2022	3032230	Not Classified	5000927	Cycl Experience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S634	Pedall - Bike Maintenance	264.73
New Forest National Park Authority	12/05/2022	3032246	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	6273.04
New Forest National Park Authority	12/03/2021	3030937	Not Classified	5003300	DOfilm Ltd	LR0000	Rechargeable Works	Apportioned	S260	Publicity and Promotion	1300.00
New Forest National Park Authority	16/05/2022	3032257	Information Communication Technology	5002876	Francoctyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000.00
New Forest National Park Authority	11/05/2022	3032242	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S450	Green and Blue Horizons	14882.00
New Forest National Park Authority	25/04/2022	3032192	Not Classified	5001304	Haymarket Media Group Ltd	NP6000	Development Control	Developemnt Control	S040	Hired & Contracted	5420.00
New Forest National Park Authority	08/05/2022	3032235	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	19609.01
New Forest National Park Authority	04/05/2022	3032224	Not Classified	5004107	Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	7237.91
New Forest National Park Authority	09/05/2022	3032240	Not Classified	5002774	Mr S Maughan & Capt WM Maughan	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FIPL Panel Allowances	600.00
New Forest National Park Authority	23/05/2022	3032282	Not Classified	5004196	MWatkins Photography	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	06/05/2022	3032232	Not Classified	5000210	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	S189	New Forest Show	2010.00
New Forest National Park Authority	25/04/2022	3032191	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Developemnt Control	S084	Advertising	264.00
New Forest National Park Authority	09/05/2022	3032236	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Developemnt Control	S084	Advertising	286.00
New Forest National Park Authority	09/05/2022	3032237	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	25/04/2022	3032193	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Developemnt Control	S084	Advertising	261.45
New Forest National Park Authority	05/05/2022	3032228	Consultancy	5004135	Palladium International Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	3218.51
New Forest National Park Authority	04/05/2022	3032222	Not Classified	5004191	Pentalver Transport Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	C600	Pedall - New base set up (cap)	8198.75
New Forest National Park Authority	17/05/2022	3032265	Not Classified	5004191	Pentalver Transport Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	C600	Pedall - New base set up (cap)	8198.75
New Forest National Park Authority	20/05/2022	3032270	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	555.81
New Forest National Park Authority	04/05/2022	3032216	Not Classified	5002721	RTS Fencing	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	8250.00
New Forest National Park Authority	05/05/2022	3032229	Information Communication Technology	5002846	Simply Zesty Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1125.00
New Forest National Park Authority	09/05/2022	3032239	Not Classified	5000856	Southampton City Council	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	1820.00
New Forest National Park Authority	18/05/2022	3032267	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	3900.00
New Forest National Park Authority	08/04/2022	3032149	Consultancy	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	2203.05
New Forest National Park Authority	08/04/2022	3032149	Consultancy	5002428	Stephen Fisher	LR0000	Rechargeable Works	Apportioned	S645	HLS Exp	1103.10
New Forest National Park Authority	04/05/2022	3032226	Not Classified	5004190	Sussex Clubs for Young People Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1582.69
New Forest National Park Authority	23/05/2022	3032280	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	415.00
New Forest National Park Authority	17/05/2022	3032264	Information Communication Technology	5003296	Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1558.75
New Forest National Park Authority	04/05/2022	3032225	Not Classified	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	391.00
New Forest National Park Authority	16/05/2022	3032252	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	840.95
New Forest National Park Authority	16/05/2022	3032258	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	908.96
New Forest National Park Authority	26/04/2022	3032198	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1460.00
New Forest National Park Authority	26/04/2022	3032199	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	335.00
New Forest National Park Authority	23/05/2022	3032281	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	335.00