

| 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 | 25/07/2018 | 3020829  | Facilities & Management Services     | 5001943     | Summerhouse Brighter Thinking Ltd     | NP4000  | Transport & Traffic Management        | Recreation Management and Transport     | S505    | New Forest Tour                          | 260     |
| New Forest National Park Authority | 01/08/2018 | 3020864  | Not Classified                       | 5002257     | The Way Design Ltd                    | NP3001  | Communications                        | Promoting Understanding                 | S651    | Publications                             | 3899    |
| New Forest National Park Authority | 01/08/2018 | 3020871  | Financial Services                   | 5001937     | Ernst & Young LLP                     | NP9001  | Secretariat                           | Corporate and Democratic Core           | S475    | External Audit Fees                      | 2557    |
| New Forest National Park Authority | 01/08/2018 | 3020870  | Consultancy                          | 5001185     | Atkins Limited                        | NP0001  | Natural Environment                   | Conservation of the Natural Environment | S686    | Sustainability Projects                  | 2000    |
| New Forest National Park Authority | 01/08/2018 | 3020864  | Not Classified                       | 5002257     | The Way Design Ltd                    | NP3001  | Communications                        | Promoting Understanding                 | S651    | Publications                             | 1839    |
| New Forest National Park Authority | 01/08/2018 | 3020860  | Not Classified                       | 5003098     | Richard Austin                        | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S311    | Capital - New Building Work              | 1152.32 |
| New Forest National Park Authority | 01/08/2018 | 3020863  | Information Communication Technology | 5000164     | IDOX Software Ltd                     | LY0040  | ICT Infrastructure                    | Apportioned                             | S690    | Planning Software / Hardware Maintenance | 1010    |
| New Forest National Park Authority | 01/08/2018 | 3020865  | Not Classified                       | 5002257     | The Way Design Ltd                    | NP2000  | Recreation Management                 | Recreation Management and Transport     | S500    | Access and Recreation                    | 920     |
| New Forest National Park Authority | 01/08/2018 | 3020874  | Not Classified                       | 5002125     | [REDACTED - STAFF MEMBER]             | NP6000  | Development Control                   | Development Control                     | S356    | Appeal Costs                             | 528     |
| New Forest National Park Authority | 01/08/2018 | 3020869  | Facilities & Management Services     | 5003068     | Blackmore Ltd                         | NP5000  | Ranger Services                       | Rangers, Estates and Volunteers         | S430    | NFDC Ranger Projects                     | 376     |
| New Forest National Park Authority | 03/08/2018 | 3020879  | Not Classified                       | 5002257     | The Way Design Ltd                    | NP2000  | Recreation Management                 | Recreation Management and Transport     | S500    | Access and Recreation                    | 353     |
| New Forest National Park Authority | 08/08/2018 | 3020898  | Building Construction Materials      | 5002721     | RTS Fencing                           | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work   | 4200    |
| New Forest National Park Authority | 08/08/2018 | 3020892  | Consultancy                          | 5002428     | Stephen Fisher                        | NP1000  | Cultural Heritage                     | Conservation of Cultural Heritage       | S586    | Archaeology Partnership                  | 1800    |
| New Forest National Park Authority | 08/08/2018 | 3020893  | Consultancy                          | 5002428     | Stephen Fisher                        | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S314    | Capital - Professional Fees              | 1050    |
| New Forest National Park Authority | 08/08/2018 | 3020889  | Building Construction Materials      | 5002640     | S C Sofie & Sons Ltd                  | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work   | 800     |
| New Forest National Park Authority | 08/08/2018 | 3020900  | Consultancy                          | 5001262     | New Forest Business Partnership       | NP3000  | Information, Interpretation & Tourism | Promoting Understanding                 | S190    | New Forest Business Partnership Events   | 750     |
| New Forest National Park Authority | 08/08/2018 | 3020888  | Facilities & Management Services     | 5000083     | Advertsing & Times Limited            | NP6000  | Development Control                   | Development Control                     | S084    | Advertising                              | 630     |
| New Forest National Park Authority | 08/08/2018 | 3020899  | Not Classified                       | 5002257     | The Way Design Ltd                    | NP7000  | Spatial Planning                      | Forward Planning and Communities        | S020    | Printing Services                        | 410     |
| New Forest National Park Authority | 09/08/2018 | 3020906  | Legal Services                       | 5001471     | Mr Scott Stemp                        | NP6000  | Development Control                   | Development Control                     | S040    | Hired & Contracted                       | 2187.5  |
| New Forest National Park Authority | 09/08/2018 | 3020901  | Passenger Transport                  | 5001311     | Waterside Tours                       | NP7000  | Spatial Planning                      | Forward Planning and Communities        | S093    | Community Projects (Parish Plans, VDSS)  | 425     |
| New Forest National Park Authority | 10/08/2018 | 3020907  | Facilities & Management Services     | 5001943     | Summerhouse Brighter Thinking Ltd     | NP1000  | Cultural Heritage                     | Conservation of Cultural Heritage       | S083    | Sustainable Communities Fund             | 1629    |
| New Forest National Park Authority | 10/08/2018 | 3020908  | Education                            | 5000623     | Bournemouth University                | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S314    | Capital - Professional Fees              | 600     |
| New Forest National Park Authority | 14/08/2018 | 3020914  | Environmental Services               | 5003080     | Greenwood Workshop                    | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S310    | Capital - Repair and Conservation Work   | 2700    |
| New Forest National Park Authority | 14/08/2018 | 3020917  | Consultancy                          | 5002747     | Clare Bates                           | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S257    | Other                                    | 250     |
| New Forest National Park Authority | 14/08/2018 | 3020918  | Consultancy                          | 5002772     | Miss JM Tilley                        | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S257    | Other                                    | 250     |
| New Forest National Park Authority | 14/08/2018 | 3020916  | Consultancy                          | 5002775     | R C Knight                            | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S257    | Other                                    | 250     |
| New Forest National Park Authority | 14/08/2018 | 3020919  | Not Classified                       | 5002981     | Mrs Suzanne Kempe                     | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S257    | Other                                    | 250     |
| New Forest National Park Authority | 15/08/2018 | 3020923  | Facilities & Management Services     | 5002847     | Seacourt Printing                     | NP5000  | Ranger Services                       | Rangers, Estates and Volunteers         | S411    | Ranger Projects                          | 396     |
| New Forest National Park Authority | 21/08/2018 | 3020933  | Consultancy                          | 5002353     | Graham Garner & Partners Ltd          | NP6000  | Development Control                   | Development Control                     | S210    | Affordable Housing Scheme                | 1264.69 |
| New Forest National Park Authority | 21/08/2018 | 3020927  | Consultancy                          | 5002833     | XCX Consulting Ltd                    | NP0000  | Natural Environment                   | Conservation of the Natural Environment | S146    | Green Halo                               | 1083.8  |
| New Forest National Park Authority | 21/08/2018 | 3020934  | Environmental Services               | 5002383     | Archaeovision UK Services Ltd         | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                        | 940     |
| New Forest National Park Authority | 21/08/2018 | 3020926  | Environmental Services               | 5002383     | Archaeovision UK Services Ltd         | LY9500  | Human Resources                       | Apportioned                             | S421    | Discovery Days                           | 375     |
| New Forest National Park Authority | 22/08/2018 | 3020940  | Consultancy                          | 5003094     | David Williams                        | NP6000  | Development Control                   | Development Control                     | S040    | Hired & Contracted                       | 4749.05 |
| New Forest National Park Authority | 22/08/2018 | 3020942  | Financial Services                   | 5000102     | Lloyds Bank Plc                       | LY1500  | RM&L - Employee Costs                 | Recreation Management and Transport     | S072    | Subsistence                              | 350     |
| New Forest National Park Authority | 22/08/2018 | 3020942  | Financial Services                   | 5000102     | Lloyds Bank Plc                       | LY9000  | ELT - Employee Costs                  | Apportioned                             | S072    | Subsistence                              | 350     |
| New Forest National Park Authority | 22/08/2018 | 3020943  | Financial Services                   | 5000563     | Diners Club UK Ltd                    | LY1500  | RM&L - Employee Costs                 | Recreation Management and Transport     | T210    | Public Transport                         | 305.35  |
| New Forest National Park Authority | 23/08/2018 | 3020948  | Mail Services                        | 5002876     | Francotyp Postalia                    | LY9200  | Central Overheads                     | Apportioned                             | S046    | Postages                                 | 1000    |
| New Forest National Park Authority | 23/08/2018 | 3020949  | Information Communication Technology | 5000080     | Vodafone Limited                      | LY9200  | Central Overheads                     | Apportioned                             | S052    | Mobile Phones                            | 328.49  |
| New Forest National Park Authority | 23/08/2018 | 3020948  | Mail Services                        | 5002876     | Francotyp Postalia                    | LY9200  | Central Overheads                     | Apportioned                             | S046    | Postages                                 | 302     |
| New Forest National Park Authority | 23/08/2018 | 3020946  | Vehicle Management                   | 5001421     | Arval                                 | LY9200  | Central Overheads                     | Apportioned                             | T220    | Pool Car                                 | 283.84  |
| New Forest National Park Authority | 28/08/2018 | 3020954  | Human Resources                      | 5003023     | The Training Tree Learning Lounge Ltd | LR0000  | Rechargeable Works                    | Conservation of the Natural Environment | S258    | Professional Fees                        | 250     |