

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	18/08/2022	3032552	Information Communication Technology	5004108	Agile Applications Ltd	LY0040	ICT Infrastructure	Promoting Understanding	S690	Planning Software / Hardware Maintenance	25500.00
New Forest National Park Authority	12/08/2022	3032539	Not Classified	5000223	Brookenhurst Village Hall	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	266.25
New Forest National Park Authority	03/08/2022	3032506	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Promoting Understanding	S691	GIS Systems Maintenance & Contracts	5400.00
New Forest National Park Authority	19/08/2022	3032554	Not Classified	5003024	Canford Audio PLC	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	2020.35
New Forest National Park Authority	12/08/2022	3032544	Consultancy	5001810	Chris Balcombe	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	500.00
New Forest National Park Authority	05/08/2022	3032520	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	3750.00
New Forest National Park Authority	31/08/2022	3032588	Not Classified	5000927	Cycleexperience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S634	Pedall - Bike Maintenance	601.40
New Forest National Park Authority	24/08/2022	3032569	Not Classified	5002844	Exmoor National Park Authority	NP9002	Member Services	Corporate and Democratic Core	S422	Member Conferences	570.00
New Forest National Park Authority	27/07/2022	3032472	Not Classified	5000237	Generator (Creative Energy) Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	364.50
New Forest National Park Authority	18/08/2022	3032551	Not Classified	5002127	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	440.00
New Forest National Park Authority	01/08/2022	3032497	Not Classified	5000244	John M Carter Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1582.19
New Forest National Park Authority	03/08/2022	3032503	Not Classified	5004214	Louise Judd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	03/08/2022	3032501	Not Classified	5000300	Lyndhurst & District Community Association	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	363.00
New Forest National Park Authority	03/08/2022	3032512	Not Classified	5004204	Mike Hughes	NP2000	Recreation Management	Recreation Management and Transport	S503	England Coast Path	470.00
New Forest National Park Authority	22/08/2022	3032559	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	9752.40
New Forest National Park Authority	04/08/2022	3032519	Not Classified	5002937	New Forest Man & Van	NP3001	Communications	Promoting Understanding	S189	New Forest Show	575.00
New Forest National Park Authority	17/08/2022	3032541	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	286.00
New Forest National Park Authority	01/08/2022	3032493	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	261.45
New Forest National Park Authority	12/08/2022	3032547	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	838.32
New Forest National Park Authority	26/08/2022	3032579	Not Classified	5004218	NovaDura Ltd	NP2000	Recreation Management	Recreation Management and Transport	S503	England Coast Path	572.58
New Forest National Park Authority	26/08/2022	3032580	Not Classified	5004218	NovaDura Ltd	NP2000	Recreation Management	Recreation Management and Transport	S503	England Coast Path	318.10
New Forest National Park Authority	12/08/2022	3032538	Consultancy	5004135	Palladium International Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	5157.88
New Forest National Park Authority	12/08/2022	3032546	Consultancy	5004135	Palladium International Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	11613.05
New Forest National Park Authority	10/08/2022	3032525	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Promoting Understanding	S062	Software / Services / Hardware Maintenance	364.15
New Forest National Park Authority	12/08/2022	3032545	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Promoting Understanding	S062	Software / Services / Hardware Maintenance	452.52
New Forest National Park Authority	12/08/2022	3032537	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	1386.00
New Forest National Park Authority	03/08/2022	3032508	Information Communication Technology	5002846	Simply Zesty Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	1275.00
New Forest National Park Authority	01/08/2022	3032492	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	E505	Learning and Development	295.00
New Forest National Park Authority	17/08/2022	3032548	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Promoting Understanding	S773	3rd Party Technical Support Contracts	4426.80
New Forest National Park Authority	22/08/2022	3032556	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Promoting Understanding	S773	3rd Party Technical Support Contracts	300.00
New Forest National Park Authority	30/08/2022	3032582	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	415.00
New Forest National Park Authority	27/07/2022	3032471	Not Classified	5002506	Tech Events Services Ltd	NP9001	Secretariat	Corporate and Democratic Core	S040	Hired & Contracted	830.00
New Forest National Park Authority	17/08/2022	3032549	Information Communication Technology	5003296	Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1625.00
New Forest National Park Authority	10/08/2022	3032524	Not Classified	5002257	The Way Design Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	695.00
New Forest National Park Authority	03/08/2022	3032509	Information Communication Technology	5002984	Tibus	LY0040	ICT Infrastructure	Promoting Understanding	S777	Website	265.00
New Forest National Park Authority	03/08/2022	3032504	Not Classified	5002868	Tom Gould	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1400.00
New Forest National Park Authority	24/08/2022	3032566	Not Classified	5004220	Varnom & Ross Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	287.00
New Forest National Park Authority	24/08/2022	3032567	Not Classified	5004220	Varnom & Ross Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1086.50
New Forest National Park Authority	24/08/2022	3032568	Not Classified	5004220	Varnom & Ross Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	410.00
New Forest National Park Authority	01/08/2022	3032498	Not Classified	5004209	Wild New Forest CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S450	Green and Blue Horizons	1000.00
New Forest National Park Authority	10/08/2022	3032522	Financial Services	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	2415.72