

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	02/03/2022	3031978	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1652.71
New Forest National Park Authority	28/03/2022	3032085	Not Classified	5002380	AT Creative Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	375.00
New Forest National Park Authority	29/03/2022	3032101	Not Classified	5003346	BearWood	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S020	Printing Services	273.00
New Forest National Park Authority	28/03/2022	3032093	Not Classified	5004173	Brockenhurst Park Estate LLP	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	14213.00
New Forest National Park Authority	24/03/2022	3032077	Information Communication Technology	5000150	CaDcorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	15920.00
New Forest National Park Authority	07/03/2022	3032003	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	10000.00
New Forest National Park Authority	22/03/2022	3032070	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	12500.00
New Forest National Park Authority	09/03/2022	3032008	Not Classified	5004161	Dartmoor National Park Authority	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	313.06
New Forest National Park Authority	22/03/2022	3032067	Not Classified	5002599	FDGL	LY9200	Central Overheads	Apportioned	S008	Materials	296.38
New Forest National Park Authority	17/03/2022	3032053	Not Classified	5000097	Forestry England	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	475.00
New Forest National Park Authority	22/03/2022	3032063	Information Communication Technology	5002876	Francoctyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000.00
New Forest National Park Authority	22/03/2022	3032064	Information Communication Technology	5002876	Francoctyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	337.46
New Forest National Park Authority	09/03/2022	3032010	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	12000.00
New Forest National Park Authority	30/03/2022	3032109	Not Classified	5004180	Game & Wildlife Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	6765.00
New Forest National Park Authority	18/02/2022	3031957	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	2066.50
New Forest National Park Authority	21/03/2022	3032054	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	637.00
New Forest National Park Authority	28/03/2022	3032094	Not Classified	5004174	Haven Gardens Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	3608.00
New Forest National Park Authority	28/03/2022	3032087	Not Classified	5003239	Hockey's Farm Shop Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	4722.86
New Forest National Park Authority	24/03/2022	3032076	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	358.68
New Forest National Park Authority	22/03/2022	3032066	Not Classified	5000102	Lloyds	NP9001	Secretariat	Corporate and Democratic Core	S212	Bank Charges	778.99
New Forest National Park Authority	24/03/2022	3032076	Not Classified	5000102	Lloyds	NP4000	Transport & Traffic Management	Recreation Management and Transport	S635	Pedall - Van Running Costs	277.50
New Forest National Park Authority	16/03/2022	3032049	Not Classified	5000774	Lymington Community Association	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	260.00
New Forest National Park Authority	30/03/2022	3032110	Not Classified	5004179	Meyrick Estate Management Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	22482.10
New Forest National Park Authority	28/03/2022	3032089	Not Classified	5003322	Miss E M Dovey	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	6843.61
New Forest National Park Authority	09/03/2022	3032009	Not Classified	5002604	Miss Poonam Pattri	NP6000	Development Control	Development Control	S040	Hired & Contracted	17262.50
New Forest National Park Authority	23/03/2022	3032074	Not Classified	5004169	Mr C A Sampson	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	2580.00
New Forest National Park Authority	28/03/2022	3032096	Not Classified	5004176	Mr CEM Powell Farm Account	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	2338.86
New Forest National Park Authority	07/03/2022	3032002	Not Classified	5004160	Mr R Lambert	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	7507.84
New Forest National Park Authority	14/03/2022	3032023	Not Classified	5004067	Muddy Faces Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S182	Generation Green - Wild Spaces	430.42
New Forest National Park Authority	11/03/2022	3032014	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	10499.20
New Forest National Park Authority	15/03/2022	3032043	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P131	Rates	52224.00
New Forest National Park Authority	28/03/2022	3032082	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000.00
New Forest National Park Authority	04/03/2022	3031994	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8121.75
New Forest National Park Authority	15/03/2022	3032042	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.50
New Forest National Park Authority	16/03/2022	3032046	Not Classified	5001059	New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S620	New Forest Marke	4000.00
New Forest National Park Authority	21/02/2022	3031962	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	264.00
New Forest National Park Authority	28/02/2022	3031976	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	264.00
New Forest National Park Authority	14/03/2022	3032034	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	264.00
New Forest National Park Authority	21/03/2022	3032059	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	374.00
New Forest National Park Authority	21/02/2022	3031961	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	261.45
New Forest National Park Authority	21/03/2022	3032055	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	261.45
New Forest National Park Authority	15/03/2022	3032038	Not Classified	5004165	No5 Chambers Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	2000.00
New Forest National Park Authority	02/03/2022	3031982	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	791.00
New Forest National Park Authority	29/03/2022	3032100	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	791.00
New Forest National Park Authority	03/03/2022	3031990	Consultancy	5004135	Palladium International Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	5192.96
New Forest National Park Authority	02/03/2022	3031980	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	950.00
New Forest National Park Authority	14/03/2022	3032024	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	6000.00
New Forest National Park Authority	09/03/2022	3032007	Consultancy	5000422	Places to Go Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	4936.75
New Forest National Park Authority	28/03/2022	3032088	Not Classified	5002190	Pondhead Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	4500.00
New Forest National Park Authority	28/03/2022	3032095	Not Classified	5004175	Simeon Morgan Farming Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	41112.00
New Forest National Park Authority	16/03/2022	3032047	Not Classified	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	23/03/2022	3032071	Not Classified	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	300.00
New Forest National Park Authority	28/03/2022	3032083	Not Classified	5002147	SPUD	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	3000.00
New Forest National Park Authority	30/03/2022	3032111	Not Classified	5004178	The New Forest Fruit Company Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	824.40
New Forest National Park Authority	24/03/2022	3032080	Not Classified	5004152	The New Forest Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	420.84
New Forest National Park Authority	09/03/2022	3032011	Not Classified	5003345	The Trough	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	540.00
New Forest National Park Authority	16/03/2022	3032050	Information Communication Technology	5003115	Tiny Mobile Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	3100.00
New Forest National Park Authority	30/03/2022	3032105	Not Classified	5002868	Tom Gould	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	4130.00
New Forest National Park Authority	22/03/2022	3032065	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	831.09
New Forest National Park Authority	02/03/2022	3031984	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	335.00
New Forest National Park Authority	02/03/2022	3031985	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	325.00
New Forest National Park Authority	11/03/2022	3032015	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	335.00
New Forest National Park Authority	15/03/2022	3032041	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	335.00