

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	22/09/2022	3032661	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	566.78
New Forest National Park Authority	14/09/2022	3032636	Consultancy	5002743	Arcadian Ecology & Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S450	Green and Blue Horizons	681.00
New Forest National Park Authority	01/09/2022	3032593	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	15300.00
New Forest National Park Authority	22/09/2022	3032662	Not Classified	5004222	Community First Partnership Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S450	Green and Blue Horizons	333.00
New Forest National Park Authority	12/09/2022	3032622	Information Communication Technology	5002876	Franco typ Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000.00
New Forest National Park Authority	21/09/2022	3032654	Not Classified	5004230	Getmapping plc	NP6000	Development Control	Development Control	S040	Hired & Contracted	280.00
New Forest National Park Authority	30/08/2022	3032584	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	11990.00
New Forest National Park Authority	06/09/2022	3032609	Not Classified	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	9545.00
New Forest National Park Authority	23/08/2022	3032560	Not Classified	5002733	Hampshire Cultural Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	750.00
New Forest National Park Authority	04/09/2022	3032602	Not Classified	5003239	Hockey's Farm Shop Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	1742.00
New Forest National Park Authority	15/09/2022	3032645	Not Classified	5002909	John Shutler Tree Services	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1200.00
New Forest National Park Authority	05/09/2022	3032604	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	395.45
New Forest National Park Authority	05/09/2022	3032604	Not Classified	5000102	Lloyds	NP4000	Transport & Traffic Man	Forward Planning and Communities	C600	Pedall - New base set up (cap)	770.00
New Forest National Park Authority	23/08/2022	3032561	Not Classified	5004107	Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1500.00
New Forest National Park Authority	04/09/2022	3032603	Not Classified	5003322	Miss E M Dovey	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	1290.39
New Forest National Park Authority	13/09/2022	3032631	Consultancy	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S450	Green and Blue Horizons	1746.21
New Forest National Park Authority	31/08/2022	3032590	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000.00
New Forest National Park Authority	31/08/2022	3032591	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	10499.22
New Forest National Park Authority	31/08/2022	3032589	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8127.00
New Forest National Park Authority	15/09/2022	3032644	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.50
New Forest National Park Authority	12/09/2022	3032629	Not Classified	5001059	New Forest Produce Ltd	NP3001	Communications	Promoting Understanding	S419	Communications	320.00
New Forest National Park Authority	12/09/2022	3032620	Not Classified	5000074	Northquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	261.45
New Forest National Park Authority	13/09/2022	3032632	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	838.32
New Forest National Park Authority	27/09/2022	3032675	Consultancy	5004232	Phill Williams	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	2400.00
New Forest National Park Authority	21/09/2022	3032649	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	465.65
New Forest National Park Authority	06/09/2022	3032606	Not Classified	5004200	Pilley Community Shop Ltd	NP7000	Spatial Planning & Com	Forward Planning and Communities	S083	Sustainable Communities Fund	2000.00
New Forest National Park Authority	27/09/2022	3032674	Not Classified	5004223	South Coast Travel Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	420.00
New Forest National Park Authority	27/09/2022	3032676	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	830.00
New Forest National Park Authority	04/09/2022	3032601	Not Classified	5004178	The New Forest Fruit Company Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	567.60
New Forest National Park Authority	21/09/2022	3032655	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1412.00
New Forest National Park Authority	21/09/2022	3032656	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1412.00
New Forest National Park Authority	21/09/2022	3032657	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1440.00
New Forest National Park Authority	21/09/2022	3032658	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1158.80
New Forest National Park Authority	26/09/2022	3032671	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1382.80
New Forest National Park Authority	22/09/2022	3032660	Not Classified	5003345	The Trough	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	540.00
New Forest National Park Authority	09/09/2022	3032615	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning & Com	Forward Planning and Communities	S020	Printing Services	4935.00
New Forest National Park Authority	09/09/2022	3032615	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning & Com	Forward Planning and Communities	S020	Printing Services	2095.00
New Forest National Park Authority	09/09/2022	3032616	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning & Com	Forward Planning and Communities	S020	Printing Services	2095.00
New Forest National Park Authority	09/09/2022	3032617	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning & Com	Forward Planning and Communities	S020	Printing Services	260.00
New Forest National Park Authority	30/09/2022	3032682	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning & Com	Forward Planning and Communities	S020	Printing Services	492.00
New Forest National Park Authority	14/09/2022	3032640	Not Classified	5001736	Thomson Reuters	NP6000	Development Control	Development Control	S040	Hired & Contracted	3929.28
New Forest National Park Authority	12/09/2022	3032623	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	907.99
New Forest National Park Authority	06/09/2022	3032610	Not Classified	5001750	VWFS	LY9200	Central Overheads	Apportioned	T220	Pool Car	2295.50