

Body Name	Trans Date	Trans No	Supplier Category
New Forest National Park Authority	02/12/2022	3032861	Not Classified
New Forest National Park Authority	08/12/2022	3032884	Not Classified
New Forest National Park Authority	21/12/2022	3032932	Not Classified
New Forest National Park Authority	13/12/2022	3032912	Not Classified
New Forest National Park Authority	06/12/2022	3032875	Not Classified
New Forest National Park Authority	09/12/2022	3032896	Not Classified
New Forest National Park Authority	08/12/2022	3032885	Information Communication Technology
New Forest National Park Authority	08/12/2022	3032891	Information Communication Technology
New Forest National Park Authority	02/12/2022	3032862	Not Classified
New Forest National Park Authority	11/12/2022	3032904	Not Classified
New Forest National Park Authority	12/12/2022	3032908	Not Classified
New Forest National Park Authority	05/12/2022	3032869	Not Classified
New Forest National Park Authority	30/11/2022	3032844	Consultancy
New Forest National Park Authority	21/12/2022	3032931	Not Classified
New Forest National Park Authority	05/12/2022	3032868	Not Classified
New Forest National Park Authority	12/12/2022	3032906	Not Classified
New Forest National Park Authority	19/12/2022	3032928	Not Classified
New Forest National Park Authority	23/11/2022	3032830	Not Classified
New Forest National Park Authority	23/11/2022	3032831	Not Classified
New Forest National Park Authority	30/11/2022	3032843	Not Classified
New Forest National Park Authority	30/11/2022	3032850	Not Classified
New Forest National Park Authority	30/11/2022	3032851	Not Classified
New Forest National Park Authority	07/12/2022	3032877	Not Classified
New Forest National Park Authority	11/12/2022	3032904	Not Classified
New Forest National Park Authority	30/11/2022	3032847	Not Classified
New Forest National Park Authority	30/11/2022	3032848	Not Classified
New Forest National Park Authority	05/12/2022	3032870	Not Classified
New Forest National Park Authority	06/12/2022	3032876	Not Classified
New Forest National Park Authority	07/12/2022	3032878	Not Classified
New Forest National Park Authority	01/12/2022	3032854	Not Classified
New Forest National Park Authority	21/12/2022	3032935	Not Classified
New Forest National Park Authority	21/12/2022	3032936	Not Classified
New Forest National Park Authority	09/12/2022	3032897	Information Communication Technology
New Forest National Park Authority	19/12/2022	3032927	Information Communication Technology
New Forest National Park Authority	09/12/2022	3032902	Not Classified
New Forest National Park Authority	19/12/2022	3032922	Not Classified
New Forest National Park Authority	09/12/2022	3032902	Not Classified
New Forest National Park Authority	21/12/2022	3032933	Not Classified
New Forest National Park Authority	07/12/2022	3032881	Not Classified
New Forest National Park Authority	06/12/2022	3032871	Not Classified
New Forest National Park Authority	02/12/2022	3032863	Not Classified
New Forest National Park Authority	05/12/2022	3032867	Not Classified
New Forest National Park Authority	14/12/2022	3032915	Not Classified
New Forest National Park Authority	06/12/2022	3032872	Consultancy
New Forest National Park Authority	12/12/2022	3032909	Not Classified
New Forest National Park Authority	13/12/2022	3032911	Not Classified
New Forest National Park Authority	07/12/2022	3032877	Not Classified
New Forest National Park Authority	11/12/2022	3032904	Not Classified
New Forest National Park Authority	14/12/2022	3032914	Not Classified
New Forest National Park Authority	18/12/2022	3032919	Not Classified
New Forest National Park Authority	12/12/2022	3032905	Not Classified
New Forest National Park Authority	19/12/2022	3032923	Not Classified

New Forest National Park Authority 19/12/2022 3032924 Not Classified
New Forest National Park Authority 30/11/2022 3032849 Not Classified

Supplier ID	Supplier Name	Dept ID
5003304	Annodata Ltd	LY9200
5002876	Francotyp Postalia	LY9200
5000009	Hampshire County Council	LY9200
5001563	PPL PRS Ltd	LY9200
5000178	Royal Mail Group plc	LY9200
5003296	Tela Technology Ltd	LY9200
5000089	Vodafone Limited	LY9200
5000089	Vodafone Limited	LY9200
5000237	Generator (Creative Energy) Ltd	NP3001
5000102	Lloyds	NP3001
5004143	Montala Ltd	NP3001
5004196	MWatkins Photography	NP3001
5003336	Clarke Willmott	NP6000
5003174	Historic England	NP6000
5000083	New Milton News & Media Ltd	NP6000
5000083	New Milton News & Media Ltd	NP6000
5003114	PortalPlanQuest Ltd	NP6000
5004231	The Oyster Partnership Ltd	NP6000
5004231	The Oyster Partnership Ltd	NP6000
5004231	The Oyster Partnership Ltd	NP6000
5004231	The Oyster Partnership Ltd	NP6000
5004231	The Oyster Partnership Ltd	NP6000
5002844	Exmoor National Park Authority	LY9500
5000102	Lloyds	LY9500
5000077	New Forest District Council	LY9500
5000369	Royal Town Planning Institute	LY9500
5000369	Royal Town Planning Institute	LY9500
5000369	Royal Town Planning Institute	LY9500
5004016	Webrecruit	LY9500
5000163	Colyer Group Ltd	LY0040
5000077	New Forest District Council	LY0040
5000077	New Forest District Council	LY0040
5000130	Phoenix Software Ltd	LY0040
5000130	Phoenix Software Ltd	LY0040
5002230	Business South Limited	NP3000
5002479	Recognition Design & Marketing Ltd	NP3000
5002230	Business South Limited	NP0000
5004222	Community First Partnership Ltd	NP0000
5000525	Countryside Education Trust	NP0000
5004210	Evolved Research and Consulting Ltd	NP0000
5002669	Landford Trees	NP0000
5002669	Landford Trees	NP0000
5002669	Landford Trees	NP0000
5001945	Mrs J Nordstrom	NP0000
5004242	Positive Change Media CIC	NP0000
5000071	Solent News & Photo Agency Ltd	NP0000
5002844	Exmoor National Park Authority	NP2000
5000102	Lloyds	NP2000
5001885	New Forest Transition CIC	NP7000
5000856	Southampton City Council	NP7000
5004243	Clothes2order Ltd	NP4000
5002968	Envoy Partnership Ltd	NP4000

5002968	Envoy Partnership Ltd	NP4000
5002148	Lymington-Brockenhurst Community Rail Partnership	NP4000

Department	SeRCOP	Account
Central Overheads	Apportioned	S032
Central Overheads	Apportioned	S046
Central Overheads	Apportioned	S402
Central Overheads	Apportioned	S008
Central Overheads	Apportioned	S046
Central Overheads	Apportioned	S052
Central Overheads	Apportioned	S052
Central Overheads	Apportioned	S052
Communications	Promoting Understanding	S650
Communications	Promoting Understanding	S650
Communications	Promoting Understanding	S650
Communications	Promoting Understanding	S650
Development Control	Development Control	S040
Development Control	Development Control	S040
Development Control	Development Control	S084
Development Control	Development Control	S084
Development Control	Development Control	R054
Development Control	Development Control	E002
Development Control	Development Control	E002
Development Control	Development Control	E002
Development Control	Development Control	E002
Development Control	Development Control	E002
Human Resources	Apportioned	E505
Human Resources	Apportioned	E159
Human Resources	Apportioned	S401
Human Resources	Apportioned	E159
Human Resources	Apportioned	E159
Human Resources	Apportioned	E159
Human Resources	Apportioned	E300
ICT Infrastructure	Apportioned	S062
ICT Infrastructure	Apportioned	S773
ICT Infrastructure	Apportioned	S691
ICT Infrastructure	Apportioned	S062
ICT Infrastructure	Apportioned	S062
Information, Interpretation & Tourism	Promoting Understanding	S190
Information, Interpretation & Tourism	Promoting Understanding	S180
Natural Environment	Conservation of the Natural Environment	S146
Natural Environment	Conservation of the Natural Environment	S450
Natural Environment	Conservation of the Natural Environment	S450
Natural Environment	Conservation of the Natural Environment	S680
Natural Environment	Conservation of the Natural Environment	S450
Natural Environment	Conservation of the Natural Environment	S450
Natural Environment	Conservation of the Natural Environment	S450
Natural Environment	Conservation of the Natural Environment	S450
Natural Environment	Conservation of the Natural Environment	S450
Natural Environment	Conservation of the Natural Environment	S450
Natural Environment	Conservation of the Natural Environment	S146
Recreation Management	Recreation Management and Transport	S511
Recreation Management	Recreation Management and Transport	S501
Spatial Planning & Communities	Forward Planning and Communities	S083
Spatial Planning & Communities	Forward Planning and Communities	S269
Transport & Traffic Management	Recreation Management and Transport	S636
Transport & Traffic Management	Recreation Management and Transport	S638

Transport & Traffic Management
Transport & Traffic Management

Recreation Management and Transport
Recreation Management and Transport

S638
S518

Account Text	Amount
Printer and Copier Costs	1652.71
Postages	1000
Legal Services	494
Materials	375.22
Postages	825
Mobile Phones	1352
Mobile Phones	906.33
Mobile Phones	906.33
Media and Promotion	566.5
Media and Promotion	414.71
Media and Promotion	3105
Media and Promotion	250
Hired & Contracted	5000
Hired & Contracted	360
Advertising	286
Advertising	264
Planning Fees	4620
Hired and Temporary Staff	1529.2
Hired and Temporary Staff	1476.8
Hired and Temporary Staff	4698.9
Hired and Temporary Staff	1439.2
Hired and Temporary Staff	1480.8
Learning and Development	1056
Individual Professional Memberships	316
HR Services	8127
Individual Professional Memberships	331
Individual Professional Memberships	331
Individual Professional Memberships	331
Recruitment (Advertising & Job Evaluations)	449
Software / Services / Hardware Maintenance	359.9
3rd Party Technical Support Contracts	11395
GIS Systems Maintenance & Contracts	13787.5
Software / Services / Hardware Maintenance	2200
Software / Services / Hardware Maintenance	505.22
New Forest Business Partnership Events	1000
Sustainable Tourism	1951.26
Green Halo	1000
Green and Blue Horizons	1220
Green and Blue Horizons	9427.92
HLF Landscape Partnership	1205.46
Green and Blue Horizons	3240
Green and Blue Horizons	431.81
Green and Blue Horizons	4320.93
Green and Blue Horizons	2397.4
Green and Blue Horizons	2000
Green Halo	300
Health and Wellbeing	264
Volunteers and Ambassadors	437.5
Sustainable Communities Fund	7999
Local Plan	1000
Pedall - Volunteers and Training	2891.72
Pedall - Evaluation	2500

Pedall - Evaluation
Sustainable Transport

1500
1000