

Body Name	Trans Date	Trans No	Supplier Category
New Forest National Park Authority	28/02/2023	3033113	Not Classified
New Forest National Park Authority	28/02/2023	3033107	Not Classified
New Forest National Park Authority	07/02/2023	3033057	Consultancy
New Forest National Park Authority	15/02/2023	3033075	Consultancy
New Forest National Park Authority	16/02/2023	3033079	Not Classified
New Forest National Park Authority	14/02/2023	3033067	Not Classified
New Forest National Park Authority	07/02/2023	3033055	Not Classified
New Forest National Park Authority	06/02/2023	3033051	Not Classified
New Forest National Park Authority	23/01/2023	3033007	Not Classified
New Forest National Park Authority	23/01/2023	3033008	Not Classified
New Forest National Park Authority	08/02/2023	3033061	Not Classified
New Forest National Park Authority	15/02/2023	3033073	Not Classified
New Forest National Park Authority	09/02/2023	3033064	Not Classified
New Forest National Park Authority	09/02/2023	3033064	Not Classified
New Forest National Park Authority	09/02/2023	3033064	Not Classified
New Forest National Park Authority	09/02/2023	3033064	Not Classified
New Forest National Park Authority	09/02/2023	3033064	Not Classified
New Forest National Park Authority	09/02/2023	3033064	Not Classified
New Forest National Park Authority	16/02/2023	3033084	Not Classified
New Forest National Park Authority	09/02/2023	3033064	Not Classified
New Forest National Park Authority	01/02/2023	3033037	Not Classified
New Forest National Park Authority	30/01/2023	3033031	Not Classified
New Forest National Park Authority	01/02/2023	3033036	Not Classified
New Forest National Park Authority	14/02/2023	3033070	Not Classified
New Forest National Park Authority	07/02/2023	3033056	Information Communication Technology
New Forest National Park Authority	14/02/2023	3033069	Information Communication Technology
New Forest National Park Authority	28/02/2023	3033106	Information Communication Technology
New Forest National Park Authority	19/01/2023	3032989	Not Classified
New Forest National Park Authority	04/02/2023	3033047	Not Classified
New Forest National Park Authority	04/02/2023	3033046	Not Classified
New Forest National Park Authority	21/02/2023	3033096	Not Classified
New Forest National Park Authority	12/02/2023	3033065	Not Classified
New Forest National Park Authority	28/02/2023	3033109	Not Classified
New Forest National Park Authority	26/01/2023	3033021	Not Classified
New Forest National Park Authority	15/02/2023	3033074	Not Classified
New Forest National Park Authority	01/02/2023	3033034	Not Classified
New Forest National Park Authority	02/02/2023	3033044	Not Classified
New Forest National Park Authority	25/01/2023	3033017	Not Classified
New Forest National Park Authority	14/02/2023	3033072	Not Classified
New Forest National Park Authority	01/02/2023	3033038	Not Classified
New Forest National Park Authority	22/02/2023	3033103	Information Communication Technology
New Forest National Park Authority	26/01/2023	3033024	Not Classified
New Forest National Park Authority	16/02/2023	3033080	Information Communication Technology
New Forest National Park Authority	16/02/2023	3033086	Information Communication Technology
New Forest National Park Authority	19/02/2023	3033092	Not Classified

Supplier ID	Supplier Name	Dept ID	Department
5003304	Annodata Ltd	LY9200	Central Overheads
5003196	Brockway Ltd	NP3000	Information, Interpretation & Tourism
5003336	Clarke Willmott	NP6000	Development Control
5003336	Clarke Willmott	NP6000	Development Control
5002876	Francotyp Postalia	LY9200	Central Overheads
5002974	Fresh Air Training	NP4000	Transport & Traffic Management
5000237	Generator (Creative Energy) Ltd	NP3001	Communications
5000195	Hampshire & Isle of Wight Wildlife Trus	NP7000	Spatial Planning & Communities
5000009	Hampshire County Council	LY9200	Central Overheads
5000009	Hampshire County Council	LY9200	Central Overheads
5002669	Landford Trees	NP0000	Natural Environment
5002669	Landford Trees	NP0000	Natural Environment
5000102	Lloyds	LY9200	Central Overheads
5000102	Lloyds	NP3001	Communications
5000102	Lloyds	LY9500	Human Resources
5000102	Lloyds	NP0000	Natural Environment
5000102	Lloyds	NP2000	Recreation Management
5000102	Lloyds	NP2000	Recreation Management
5000102	Lloyds	NP9001	Secretariat
5000102	Lloyds	NP4000	Transport & Traffic Management
5001876	Mediaology Ltd	NP4000	Transport & Traffic Management
5004027	New Forest Furniture & Signs	NP2000	Recreation Management
5000394	North York Moors National Park Authori	LY9500	Human Resources
5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources
5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure
5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure
5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure
5001795	Planning Jungle Ltd	NP6000	Development Control
5004077	Portsmouth City Council	NP7000	Spatial Planning & Communities
5002479	Recognition Design & Marketing Ltd	NP2000	Recreation Management
5004254	Rhizocore Technologies Ltd	NP0000	Natural Environment
5000369	Royal Town Planning Institute	LY9500	Human Resources
5002721	RTS Fencing	NP2000	Recreation Management
5002506	Tech Events Services Ltd	NP9002	Member Services
5002506	Tech Events Services Ltd	NP9002	Member Services
5002506	Tech Events Services Ltd	NP9001	Secretariat
5004152	The New Forest Trust	NP0000	Natural Environment
5003345	The Trough	NP9002	Member Services
5003345	The Trough	NP9002	Member Services
5002257	The Way Design Ltd	NP3001	Communications
5003115	Tiny Mobile Ltd	NP2000	Recreation Management
5001293	Valuation Office Agency	NP6000	Development Control
5000089	Vodafone Limited	LY9200	Central Overheads
5000089	Vodafone Limited	LY9200	Central Overheads
5000581	Wiltshire Wildlife Trust Limited	NP0000	Natural Environment

SeRCOP	Account	Account Text	Amount
Apportioned	S032	Printer and Copier Costs	1292.71
Promoting Understanding	S173	Interpretation and Information	461
Development Control	S040	Hired & Contracted	5000
Development Control	S040	Hired & Contracted	5000
Apportioned	S046	Postages	1000
Recreation Management and Transport	S636	Pedall - Volunteers and Training	720
Promoting Understanding	S650	Media and Promotion	375
Forward Planning and Communities	S083	Sustainable Communities Fund	2000
Apportioned	S402	Legal Services	496.5
Apportioned	S402	Legal Services	973
Conservation of the Natural Environment	S450	Green and Blue Horizons	1833.43
Conservation of the Natural Environment	S450	Green and Blue Horizons	863.07
Apportioned	T230	Pool Van	980
Promoting Understanding	S650	Media and Promotion	424.91
Apportioned	E159	Individual Professional Memberships	283
Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	400
Recreation Management and Transport	S501	Volunteers and Ambassadors	250
Recreation Management and Transport	S501	Volunteers and Ambassadors	500
Corporate and Democratic Core	S212	Bank Charges	2272.77
Recreation Management and Transport	S634	Pedall - Bike Maintenance	299.97
Recreation Management and Transport	S518	Sustainable Transport	5150
Recreation Management and Transport	S500	Access and Recreation	2600
Apportioned	E505	Learning and Development	1200
Apportioned	E158	Occ Health/EAP/Counselling	525
Apportioned	S062	Software / Services / Hardware Maintenance	33401.36
Apportioned	S062	Software / Services / Hardware Maintenance	514.93
Apportioned	S062	Software / Services / Hardware Maintenance	6000
Development Control	S040	Hired & Contracted	300
Forward Planning and Communities	S269	Local Plan	1785
Recreation Management and Transport	S500	Access and Recreation	4500
Conservation of the Natural Environment	S220	Mycological Remediation Pilot Exp	9470
Apportioned	E159	Individual Professional Memberships	331
Recreation Management and Transport	S500	Access and Recreation	2960
Corporate and Democratic Core	S040	Hired & Contracted	830
Corporate and Democratic Core	S040	Hired & Contracted	415
Corporate and Democratic Core	S040	Hired & Contracted	830
Conservation of the Natural Environment	S206	FiPL Project Claims	1058.4
Corporate and Democratic Core	S040	Hired & Contracted	273
Corporate and Democratic Core	S040	Hired & Contracted	308
Promoting Understanding	S650	Media and Promotion	2560
Recreation Management and Transport	S500	Access and Recreation	2950
Development Control	S040	Hired & Contracted	3000
Apportioned	S052	Mobile Phones	906.66
Apportioned	S052	Mobile Phones	906.63
Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / W	1175.71