

Body Name	Trans Date	Trans No	Supplier Category
New Forest National Park Authority	03/01/2023	3032946	Not Classified
New Forest National Park Authority	18/01/2023	3032984	Not Classified
New Forest National Park Authority	12/01/2023	3032971	Not Classified
New Forest National Park Authority	19/12/2022	3032929	Not Classified
New Forest National Park Authority	25/01/2023	3033014	Not Classified
New Forest National Park Authority	26/01/2023	3033020	Not Classified
New Forest National Park Authority	18/01/2023	3032983	Not Classified
New Forest National Park Authority	12/01/2023	3032976	Not Classified
New Forest National Park Authority	09/01/2023	3032965	Not Classified
New Forest National Park Authority	05/01/2023	3032954	Not Classified
New Forest National Park Authority	04/01/2023	3032949	Not Classified
New Forest National Park Authority	12/01/2023	3032973	Not Classified
New Forest National Park Authority	18/01/2023	3032985	Not Classified
New Forest National Park Authority	12/01/2023	3032972	Not Classified
New Forest National Park Authority	09/01/2023	3032961	Not Classified
New Forest National Park Authority	12/01/2023	3032975	Not Classified
New Forest National Park Authority	12/01/2023	3032975	Not Classified
New Forest National Park Authority	12/01/2023	3032975	Not Classified
New Forest National Park Authority	09/01/2023	3032964	Consultancy
New Forest National Park Authority	09/01/2023	3032962	Consultancy
New Forest National Park Authority	27/01/2023	3033025	Not Classified
New Forest National Park Authority	29/12/2022	3032942	Not Classified
New Forest National Park Authority	30/12/2022	3032943	Not Classified
New Forest National Park Authority	13/01/2023	3032978	Information Communication Technology
New Forest National Park Authority	24/01/2023	3033012	Not Classified
New Forest National Park Authority	24/01/2023	3033010	Not Classified
New Forest National Park Authority	27/01/2023	3033026	Not Classified
New Forest National Park Authority	03/01/2023	3032945	Not Classified
New Forest National Park Authority	07/12/2022	3032880	Not Classified
New Forest National Park Authority	03/01/2023	3032947	Not Classified
New Forest National Park Authority	23/01/2023	3033006	Not Classified
New Forest National Park Authority	23/01/2023	3033004	Not Classified
New Forest National Park Authority	23/01/2023	3033004	Not Classified
New Forest National Park Authority	11/01/2023	3032966	Information Communication Technology
New Forest National Park Authority	20/01/2023	3032994	Information Communication Technology
New Forest National Park Authority	04/01/2023	3032951	Not Classified

Supplier ID	Supplier Name	Dept ID	Department
5003304	Annodata Ltd	LY9200	Central Overheads
5004216	Benjamin Thomas	NP3000	Information, Interpretation & Tourism
5000223	Brockenhurst Village Hall	NP2000	Recreation Management
5000430	Chartered Institute of Public Relations	LY9500	Human Resources
5004243	Clothes2order Ltd	NP4000	Transport & Traffic Management
5004222	Community First Partnership Ltd	NP0000	Natural Environment
5000525	Countryside Education Trust	NP0000	Natural Environment
5001937	Ernst & Young LLP	NP9001	Secretariat
5002229	Freshwater Habitats Trust	NP0000	Natural Environment
5003030	Go New Forest CIC	NP3000	Information, Interpretation & Tourism
5003030	Go New Forest CIC	NP4000	Transport & Traffic Management
5000009	Hampshire County Council	NP0000	Natural Environment
5000009	Hampshire County Council	NP7000	Spatial Planning & Communities
5002416	In-tend Ltd	LY9200	Central Overheads
5002669	Landford Trees	NP0000	Natural Environment
5000102	Lloyds	LY9200	Central Overheads
5000102	Lloyds	NP3001	Communications
5000102	Lloyds	NP6000	Development Control
5002604	Miss Poonam Pattni	NP6000	Development Control
5001945	Mrs J Nordstrom	NP0000	Natural Environment
5000077	New Forest District Council	LY0010	Accommodation
5000074	Newsquest Media Group	NP6000	Development Control
5000074	Newsquest Media Group	NP6000	Development Control
5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure
5002479	Recognition Design & Marketing Ltd	NP3001	Communications
5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management
5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management
5003047	RSPB	NP0000	Natural Environment
5002846	Simply Zesty Ltd	NP3001	Communications
5002147	SPUD	NP7000	Spatial Planning & Communities
5002506	Tech Events Services Ltd	NP9002	Member Services
5002257	The Way Design Ltd	NP3001	Communications
5002257	The Way Design Ltd	NP3001	Communications
5002984	Tibus	LY0040	ICT Infrastructure
5000089	Vodafone Limited	LY9200	Central Overheads
5004244	Zyrofisher Ltd	NP4000	Transport & Traffic Management

SeRCOP	Account	Account Text	Amount
Apportioned	S032	Printer and Copier Costs	471.94
Promoting Understanding	S173	Interpretation and Information	6500
Recreation Management and Transport	S501	Volunteers and Ambassadors	440
Apportioned	E159	Individual Professional Memberships	253
Recreation Management and Transport	S636	Pedall - Volunteers and Training	3063.74
Conservation of the Natural Environment	S450	Green and Blue Horizons	3470
Conservation of the Natural Environment	S450	Green and Blue Horizons	12423.89
Corporate and Democratic Core	S475	External Audit Fees	10050
Conservation of the Natural Environment	S450	Green and Blue Horizons	31025.73
Promoting Understanding	S180	Sustainable Tourism	458
Recreation Management and Transport	S505	New Forest Tour	900
Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	1361
Forward Planning and Communities	S269	Local Plan	2238
Apportioned	S600	Finance Services	1654
Conservation of the Natural Environment	S206	FiPL Project Claims	7199.32
Apportioned	T230	Pool Van	292.5
Promoting Understanding	S650	Media and Promotion	399.55
Development Control	S040	Hired & Contracted	275
Development Control	S040	Hired & Contracted	3000
Conservation of the Natural Environment	S450	Green and Blue Horizons	1488.8
Apportioned	P128	Service Charges	10499.22
Development Control	S084	Advertising	261.45
Development Control	S084	Advertising	261.45
Apportioned	S062	Software / Services / Hardware Maintenance	516.94
Promoting Understanding	S650	Media and Promotion	558.71
Recreation Management and Transport	S639	Pedall - Marketing and Promotion	477.92
Recreation Management and Transport	S639	Pedall - Marketing and Promotion	342.26
Conservation of the Natural Environment	S100	Nat Grid Frachises Exp	113759
Promoting Understanding	S189	New Forest Show	2749.5
Forward Planning and Communities	S083	Sustainable Communities Fund	500
Corporate and Democratic Core	S040	Hired & Contracted	415
Promoting Understanding	S650	Media and Promotion	14580
Promoting Understanding	S650	Media and Promotion	1560
Apportioned	S777	Website	465
Apportioned	S052	Mobile Phones	909.58
Recreation Management and Transport	S634	Pedall - Bike Maintenance	1258.01