

Body Name	Trans Date	Trans No	Supplier Category
New Forest National Park Authority	06/03/2023	3033132	Not Classified
New Forest National Park Authority	06/03/2023	3033133	Not Classified
New Forest National Park Authority	14/03/2023	3033172	Not Classified
New Forest National Park Authority	08/03/2023	3033154	Not Classified
New Forest National Park Authority	08/03/2023	3033155	Not Classified
New Forest National Park Authority	27/03/2023	3033242	Not Classified
New Forest National Park Authority	06/03/2023	3033138	Not Classified
New Forest National Park Authority	16/03/2023	3033186	Not Classified
New Forest National Park Authority	16/03/2023	3033187	Not Classified
New Forest National Park Authority	08/03/2023	3033159	Not Classified
New Forest National Park Authority	06/03/2023	3033131	Not Classified
New Forest National Park Authority	08/03/2023	3033159	Not Classified
New Forest National Park Authority	22/03/2023	3033210	Not Classified
New Forest National Park Authority	15/03/2023	3033176	Not Classified
New Forest National Park Authority	08/02/2023	3033060	Not Classified
New Forest National Park Authority	15/03/2023	3033174	Not Classified
New Forest National Park Authority	27/03/2023	3033241	Not Classified
New Forest National Park Authority	17/03/2023	3033192	Consultancy
New Forest National Park Authority	07/03/2023	3033147	Not Classified
New Forest National Park Authority	07/03/2023	3033148	Legal Services
New Forest National Park Authority	07/03/2023	3033149	Legal Services
New Forest National Park Authority	08/03/2023	3033158	Legal Services
New Forest National Park Authority	15/03/2023	3033182	Legal Services
New Forest National Park Authority	27/02/2023	3033105	Consultancy
New Forest National Park Authority	21/02/2023	3033094	Not Classified
New Forest National Park Authority	07/03/2023	3033141	Not Classified
New Forest National Park Authority	06/03/2023	3033123	Not Classified
New Forest National Park Authority	06/03/2023	3033134	Not Classified
New Forest National Park Authority	17/03/2023	3033196	Not Classified
New Forest National Park Authority	17/03/2023	3033197	Not Classified
New Forest National Park Authority	28/02/2023	3033111	Not Classified
New Forest National Park Authority	28/02/2023	3033112	Not Classified
New Forest National Park Authority	20/03/2023	3033206	Not Classified
New Forest National Park Authority	08/03/2023	3033153	Not Classified
New Forest National Park Authority	12/03/2023	3033163	Information Communion Technology
New Forest National Park Authority	15/03/2023	3033178	Not Classified
New Forest National Park Authority	15/03/2023	3033177	Information Communion Technology
New Forest National Park Authority	28/03/2023	3033250	Not Classified
New Forest National Park Authority	28/03/2023	3033251	Not Classified
New Forest National Park Authority	22/03/2023	3033216	Not Classified
New Forest National Park Authority	23/03/2023	3033219	Not Classified
New Forest National Park Authority	30/03/2023	3033263	Consultancy
New Forest National Park Authority	30/03/2023	3033267	Consultancy
New Forest National Park Authority	23/03/2023	3033225	Consultancy
New Forest National Park Authority	23/03/2023	3033226	Consultancy
New Forest National Park Authority	06/03/2023	3033125	Not Classified
New Forest National Park Authority	12/03/2023	3033164	Not Classified
New Forest National Park Authority	15/03/2023	3033179	Not Classified

New Forest National Park Authority	03/03/2023	3033116	Not Classified
New Forest National Park Authority	15/03/2023	3033173	Not Classified
New Forest National Park Authority	28/03/2023	3033256	Not Classified
New Forest National Park Authority	07/03/2023	3033150	Not Classified
New Forest National Park Authority	06/03/2023	3033130	Not Classified
New Forest National Park Authority	20/03/2023	3033204	Not Classified
New Forest National Park Authority	20/03/2023	3033205	Not Classified
New Forest National Park Authority	22/03/2023	3033214	Not Classified
New Forest National Park Authority	23/03/2023	3033227	Consultancy
New Forest National Park Authority	30/03/2023	3033264	Consultancy
New Forest National Park Authority	30/03/2023	3033269	Consultancy
New Forest National Park Authority	30/03/2023	3033265	Consultancy
New Forest National Park Authority	30/03/2023	3033266	Consultancy
New Forest National Park Authority	23/03/2023	3033229	Consultancy
New Forest National Park Authority	23/03/2023	3033218	Consultancy
New Forest National Park Authority	03/03/2023	3033120	Consultancy
New Forest National Park Authority	30/03/2023	3033274	Consultancy
New Forest National Park Authority	30/03/2023	3033270	Consultancy
New Forest National Park Authority	17/03/2023	3033191	Not Classified
New Forest National Park Authority	28/02/2023	3033108	Not Classified
New Forest National Park Authority	23/03/2023	3033236	Not Classified
New Forest National Park Authority	28/03/2023	3033254	Not Classified
New Forest National Park Authority	23/03/2023	3033228	Not Classified
New Forest National Park Authority	30/03/2023	3033268	Not Classified
New Forest National Park Authority	14/03/2023	3033169	Not Classified
New Forest National Park Authority	03/03/2023	3033119	Not Classified
New Forest National Park Authority	27/03/2023	3033241	Not Classified
New Forest National Park Authority	29/03/2023	3033262	Not Classified
New Forest National Park Authority	08/03/2023	3033159	Not Classified
New Forest National Park Authority	22/03/2023	3033215	Not Classified
New Forest National Park Authority	29/03/2023	3033261	Not Classified
New Forest National Park Authority	07/03/2023	3033143	Not Classified
New Forest National Park Authority	29/03/2023	3033260	Not Classified
New Forest National Park Authority	11/05/2023	9010510	Not Classified
New Forest National Park Authority	06/03/2023	3033137	Not Classified
New Forest National Park Authority	23/03/2023	3033232	Not Classified
New Forest National Park Authority	09/03/2023	3033161	Not Classified
New Forest National Park Authority	30/03/2023	3033275	Not Classified
New Forest National Park Authority	08/03/2023	3033159	Not Classified
New Forest National Park Authority	14/03/2023	3033168	Not Classified
New Forest National Park Authority	14/03/2023	3033170	Not Classified

Supplier ID	Supplier Name	Dept ID	Department
5000077	New Forest District Council	LY0010	Accommodation
5000077	New Forest District Council	LY0010	Accommodation
5000077	New Forest District Council	LY0010	Accommodation
5003304	Annodata Ltd	LY9200	Central Overheads
5003304	Annodata Ltd	LY9200	Central Overheads
5002576	British Safety Council	LY9200	Central Overheads
5002742	Dorys Garage Ltd	LY9200	Central Overheads
5002876	Francotyp Postalia	LY9200	Central Overheads
5002876	Francotyp Postalia	LY9200	Central Overheads
5000102	Lloyds	LY9200	Central Overheads
5000077	New Forest District Council	LY9200	Central Overheads
5000102	Lloyds	NP3001	Communications
5000102	Lloyds	NP3001	Communications
5000210	New Forest Agricultural Show Society	NP3001	Communications
5000071	Solent News & Photo Agency Ltd	NP3001	Communications
5000009	Hampshire County Council	NP1000	Cultural Heritage
5002428	Stephen Fisher	NP1000	Cultural Heritage
5003336	Clarke Willmott	NP6000	Development Control
5004259	Climbers Way Tree Care Ltd	NP6000	Development Control
5004258	Davitt Jones Bould Ltd	NP6000	Development Control
5004258	Davitt Jones Bould Ltd	NP6000	Development Control
5004258	Davitt Jones Bould Ltd	NP6000	Development Control
5004258	Davitt Jones Bould Ltd	NP6000	Development Control
5002604	Miss Poonam Pattni	NP6000	Development Control
5000083	New Milton News & Media Ltd	NP6000	Development Control
5000083	New Milton News & Media Ltd	NP6000	Development Control
5000074	Newsquest Media Group	NP6000	Development Control
5000077	New Forest District Council	LY9500	Human Resources
5000369	Royal Town Planning Institute	LY9500	Human Resources
5000369	Royal Town Planning Institute	LY9500	Human Resources
5004016	Webrecruit	LY9500	Human Resources
5004016	Webrecruit	LY9500	Human Resources
5000150	CadCorp	LY0040	ICT Infrastructure
5002710	Covergold Ltd	LY0040	ICT Infrastructure
5000800	Dell Corporation Limited	LY0040	ICT Infrastructure
5000077	New Forest District Council	LY0040	ICT Infrastructure
5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure
5002506	Tech Events Services Ltd	NP9002	Member Services
5002506	Tech Events Services Ltd	NP9002	Member Services
5003345	The Trough	NP9002	Member Services
5003092	3D Farming Partnership	NP0000	Natural Environment
5004237	A D Cook	NP0000	Natural Environment
5004184	AJ Burden & Son	NP0000	Natural Environment
5004267	C Weis & E Cormack	NP0000	Natural Environment
5004267	C Weis & E Cormack	NP0000	Natural Environment
5004222	Community First Partnership Ltd	NP0000	Natural Environment
5004222	Community First Partnership Ltd	NP0000	Natural Environment
5000525	Countryside Education Trust	NP0000	Natural Environment

5004034	Cranfield University	NP0000	Natural Environment
5002229	Freshwater Habitats Trust	NP0000	Natural Environment
5002229	Freshwater Habitats Trust	NP0000	Natural Environment
5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment
5002669	Landford Trees	NP0000	Natural Environment
5002669	Landford Trees	NP0000	Natural Environment
5002669	Landford Trees	NP0000	Natural Environment
5002669	Landford Trees	NP0000	Natural Environment
5004169	Mr C A Sampson	NP0000	Natural Environment
5004169	Mr C A Sampson	NP0000	Natural Environment
5004169	Mr C A Sampson	NP0000	Natural Environment
5004162	Mr Peter Brannen	NP0000	Natural Environment
5004160	Mr R Lambert	NP0000	Natural Environment
5004269	Mr Richard Collenette	NP0000	Natural Environment
5004185	Mr S C Dovey	NP0000	Natural Environment
5001945	Mrs J Nordstrom	NP0000	Natural Environment
5001945	Mrs J Nordstrom	NP0000	Natural Environment
5004272	Mrs M L Turner	NP0000	Natural Environment
5001059	New Forest Produce Ltd	NP0000	Natural Environment
5004242	Positive Change Media CIC	NP0000	Natural Environment
5004242	Positive Change Media CIC	NP0000	Natural Environment
5004242	Positive Change Media CIC	NP0000	Natural Environment
5004268	Rolf Park Farm Ltd	NP0000	Natural Environment
5004178	The New Forest Fruit Company Ltd	NP0000	Natural Environment
5003332	Gilly Print Fine Art Ltd	NP5000	Ranger Services
5004016	Webrecruit	NP5000	Ranger Services
5002428	Stephen Fisher	LR0000	Rechargeable Works
5003092	3D Farming Partnership	NP2000	Recreation Management
5000102	Lloyds	NP2000	Recreation Management
5002479	Recognition Design & Marketing Ltd	NP2000	Recreation Management
5004183	SPG Machinery	NP2000	Recreation Management
5004255	Karina Abramova	NP7000	Spatial Planning & Communities
5001698	Wheelers Travel Ltd	NP7000	Spatial Planning & Communities
		NP7000	Spatial Planning & Communities
5000927	Cyclexperience Ltd	NP4000	Transport & Traffic Management
5000927	Cyclexperience Ltd	NP4000	Transport & Traffic Management
5002607	Get Cycling Community Interest Compa	NP4000	Transport & Traffic Management
5000009	Hampshire County Council	NP4000	Transport & Traffic Management
5000102	Lloyds	NP4000	Transport & Traffic Management
5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management
5004244	Zyrofisher Ltd	NP4000	Transport & Traffic Management

SeRCOP	Account	Account Text	Amount
Apportioned	P128	Service Charges	10499.22
Apportioned	P126	Rents	27000
Apportioned	P131	Rates	60416
Apportioned	S032	Printer and Copier Costs	1180.89
Apportioned	S032	Printer and Copier Costs	1180.89
Apportioned	S090	Health & Safety/First Aid	1243
Apportioned	T230	Pool Van	542
Apportioned	S046	Postages	1000
Apportioned	S046	Postages	356.02
Apportioned	T230	Pool Van	292.5
Apportioned	S600	Finance Services	45371
Promoting Understanding	S650	Media and Promotion	413.51
Promoting Understanding	S650	Media and Promotion	424.46
Promoting Understanding	S189	New Forest Show	1900
Promoting Understanding	S650	Media and Promotion	600
Conservation of Cultural Heritage	S684	Archaeological Projects	1488
Conservation of Cultural Heritage	S684	Archaeological Projects	2511.3
Development Control	S040	Hired & Contracted	8000
Development Control	S040	Hired & Contracted	1655
Development Control	S040	Hired & Contracted	4097
Development Control	S040	Hired & Contracted	1351.5
Development Control	S040	Hired & Contracted	2968
Development Control	S040	Hired & Contracted	1544.5
Development Control	S040	Hired & Contracted	4500
Development Control	S084	Advertising	352
Development Control	S084	Advertising	264
Development Control	S084	Advertising	287.7
Apportioned	S401	HR Services	8127
Apportioned	E159	Individual Professional Memberships	331
Apportioned	E159	Individual Professional Memberships	331
Apportioned	E300	Recruitment (Advertising & Job Evaluations)	410
Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1595
Apportioned	S691	GIS Systems Maintenance & Contracts	21857.5
Apportioned	S062	Software / Services / Hardware Maintenance	315
Apportioned	S062	Software / Services / Hardware Maintenance	1164.88
Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
Apportioned	S062	Software / Services / Hardware Maintenance	803.76
Corporate and Democratic Core	S040	Hired & Contracted	415
Corporate and Democratic Core	S040	Hired & Contracted	830
Corporate and Democratic Core	S040	Hired & Contracted	312.5
Conservation of the Natural Environment	S206	FiPL Project Claims	19840
Conservation of the Natural Environment	S206	FiPL Project Claims	1216.5
Conservation of the Natural Environment	S206	FiPL Project Claims	35329.99
Conservation of the Natural Environment	S206	FiPL Project Claims	2030
Conservation of the Natural Environment	S206	FiPL Project Claims	1459.74
Conservation of the Natural Environment	S450	Green and Blue Horizons	5026
Conservation of the Natural Environment	S450	Green and Blue Horizons	339
Conservation of the Natural Environment	S450	Green and Blue Horizons	13319.69

Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / W	1154
Conservation of the Natural Environment	S450	Green and Blue Horizons	26153.32
Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	12000
Conservation of the Natural Environment	S450	Green and Blue Horizons	18313.5
Conservation of the Natural Environment	S450	Green and Blue Horizons	1677.09
Conservation of the Natural Environment	S450	Green and Blue Horizons	648
Conservation of the Natural Environment	S450	Green and Blue Horizons	1296
Conservation of the Natural Environment	S450	Green and Blue Horizons	2918.46
Conservation of the Natural Environment	S206	FiPL Project Claims	4931.45
Conservation of the Natural Environment	S206	FiPL Project Claims	550
Conservation of the Natural Environment	S206	FiPL Project Claims	3440
Conservation of the Natural Environment	S206	FiPL Project Claims	1961.73
Conservation of the Natural Environment	S206	FiPL Project Claims	10290.91
Conservation of the Natural Environment	S206	FiPL Project Claims	13384.37
Conservation of the Natural Environment	S206	FiPL Project Claims	12123.71
Conservation of the Natural Environment	S590	NFLAS	1614.78
Conservation of the Natural Environment	S450	Green and Blue Horizons	2486.4
Conservation of the Natural Environment	S206	FiPL Project Claims	3905.37
Conservation of the Natural Environment	S620	New Forest Marquee	4000
Conservation of the Natural Environment	S450	Green and Blue Horizons	1000
Conservation of the Natural Environment	S450	Green and Blue Horizons	500
Conservation of the Natural Environment	S450	Green and Blue Horizons	2000
Conservation of the Natural Environment	S206	FiPL Project Claims	11832
Conservation of the Natural Environment	S206	FiPL Project Claims	2320.8
Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	314.16
Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	375
Apportioned	S645	HLS Exp	768
Recreation Management and Transport	S500	Access and Recreation	4400
Recreation Management and Transport	S501	Volunteers and Ambassadors	350
Recreation Management and Transport	S500	Access and Recreation	7780
Recreation Management and Transport	S500	Access and Recreation	609.81
Forward Planning and Communities	S083	Sustainable Communities Fund	3405
Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	300
Forward Planning and Communities	S269	Local Plan	1980
Recreation Management and Transport	S634	Pedall - Bike Maintenance	260.93
Recreation Management and Transport	S633	Pedall - Base 1	266.67
Recreation Management and Transport	C601	Pedall - Bikes (cap)	465
Recreation Management and Transport	S518	Sustainable Transport	5000
Recreation Management and Transport	S635	Pedall - Van Running Costs	292.5
Recreation Management and Transport	S639	Pedall - Marketing and Promotion	923.2
Recreation Management and Transport	S633	Pedall - Base 1	364.99