

Body Name	Trans Date	Trans No	Supplier Category
New Forest National Park Authority	20/11/2022	3032817	Not Classified
New Forest National Park Authority	20/11/2022	3032817	Not Classified
New Forest National Park Authority	20/11/2022	3032817	Not Classified
New Forest National Park Authority	20/11/2022	3032817	Not Classified
New Forest National Park Authority	30/11/2022	3032846	Not Classified
New Forest National Park Authority	04/11/2022	3032774	Not Classified
New Forest National Park Authority	04/11/2022	3032775	Not Classified
New Forest National Park Authority	06/11/2022	3032778	Not Classified
New Forest National Park Authority	10/10/2022	3032710	Not Classified
New Forest National Park Authority	08/11/2022	3032787	Not Classified
New Forest National Park Authority	06/11/2022	3032779	Not Classified
New Forest National Park Authority	28/11/2022	3032837	Not Classified
New Forest National Park Authority	16/11/2022	3032809	Consultancy
New Forest National Park Authority	30/11/2022	3032845	Not Classified
New Forest National Park Authority	09/11/2022	3032789	Not Classified
New Forest National Park Authority	09/11/2022	3032790	Not Classified
New Forest National Park Authority	09/11/2022	3032791	Not Classified
New Forest National Park Authority	03/11/2022	3032771	Not Classified
New Forest National Park Authority	09/11/2022	3032788	Information Communication Technology
New Forest National Park Authority	20/11/2022	3032813	Information Communication Technology
New Forest National Park Authority	23/11/2022	3032822	Not Classified
New Forest National Park Authority	01/11/2022	3032761	Not Classified
New Forest National Park Authority	16/11/2022	3032811	Not Classified
New Forest National Park Authority	10/11/2022	3032793	Not Classified
New Forest National Park Authority	20/11/2022	3032815	Not Classified
New Forest National Park Authority	03/11/2022	3032768	Not Classified
New Forest National Park Authority	01/11/2022	3032759	Not Classified
New Forest National Park Authority	07/11/2022	3032784	Not Classified
New Forest National Park Authority	23/11/2022	3032825	Consultancy
New Forest National Park Authority	30/11/2022	3032842	Not Classified
New Forest National Park Authority	15/11/2022	3032800	Not Classified
New Forest National Park Authority	15/11/2022	3032803	Not Classified
New Forest National Park Authority	16/11/2022	3032807	Not Classified
New Forest National Park Authority	15/11/2022	3032801	Not Classified
New Forest National Park Authority	16/11/2022	3032806	Not Classified
New Forest National Park Authority	23/11/2022	3032829	Not Classified
New Forest National Park Authority	16/11/2022	3032810	Consultancy
New Forest National Park Authority	28/11/2022	3032841	Consultancy
New Forest National Park Authority	07/11/2022	3032785	Consultancy
New Forest National Park Authority	28/11/2022	3032838	Not Classified
New Forest National Park Authority	23/11/2022	3032827	Not Classified
New Forest National Park Authority	21/11/2022	3032819	Not Classified
New Forest National Park Authority	28/11/2022	3032837	Not Classified
New Forest National Park Authority	14/11/2022	3032797	Not Classified
New Forest National Park Authority	04/11/2022	3032776	Information Communication Technology
New Forest National Park Authority	15/11/2022	3032805	Not Classified
New Forest National Park Authority	20/11/2022	3032814	Not Classified
New Forest National Park Authority	23/11/2022	3032826	Not Classified

New Forest National Park Authority 03/11/2022 3032763 Not Classified
New Forest National Park Authority 25/11/2022 3032833 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
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
5002876	Francotyp Postalia	LY9200	Central Overheads
5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads
5004225	Online Ergonomics Ltd	LY9200	Central Overheads
5000089	Vodafone Limited	LY9200	Central Overheads
5001341	ESRI (UK) Ltd	NP1000	Cultural Heritage
5002604	Miss Poonam Pattni	NP6000	Development Control
5003114	PortalPlanQuest Ltd	NP6000	Development Control
5004231	The Oyster Partnership Ltd	NP6000	Development Control
5004231	The Oyster Partnership Ltd	NP6000	Development Control
5004231	The Oyster Partnership Ltd	NP6000	Development Control
5003298	Planning Officers Society	LY9500	Human Resources
5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure
5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure
5002332	Southern Communications Ltd	LY0040	ICT Infrastructure
5002984	Tibus	LY0040	ICT Infrastructure
5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism
5001720	Hoburne Limited	NP3000	Information, Interpretation & Tourism
5000422	Places to Go Ltd	NP3000	Information, Interpretation & Tourism
5000300	Lyndhurst & District Community Association	NP9002	Member Services
5000802	Northumberland National Park Authority	NP9002	Member Services
5002506	Tech Events Services Ltd	NP9002	Member Services
5004237	A D Cook	NP0000	Natural Environment
5004222	Community First Partnership Ltd	NP0000	Natural Environment
5004210	Evolved Research and Consulting Ltd	NP0000	Natural Environment
5002229	Freshwater Habitats Trust	NP0000	Natural Environment
5002229	Freshwater Habitats Trust	NP0000	Natural Environment
5000009	Hampshire County Council	NP0000	Natural Environment
5003239	Hockey's Farm Shop Ltd	NP0000	Natural Environment
5002669	Landford Trees	NP0000	Natural Environment
5004239	Miss Lancaster & Mr M R Shearing	NP0000	Natural Environment
5004239	Miss Lancaster & Mr M R Shearing	NP0000	Natural Environment
5001945	Mrs J Nordstrom	NP0000	Natural Environment
5000153	Ordnance Survey	NP0000	Natural Environment
5000071	Solent News & Photo Agency Ltd	NP0000	Natural Environment
5004240	BrightWater Estate Agency Ltd	NP9500	Non-distributed Costs
5001341	ESRI (UK) Ltd	LR0000	Rechargeable Works
5002607	Get Cycling Community Interest Company	NP2000	Recreation Management
5003115	Tiny Mobile Ltd	NP2000	Recreation Management
5004032	4th Romsey (Bramshaw) Scouts Group	NP7000	Spatial Planning & Communities
5004238	Energise Me	NP7000	Spatial Planning & Communities
5004241	Hyde Parish Council	NP7000	Spatial Planning & Communities

5000927 Cyclexperience Ltd
5000009 Hampshire County Council

NP4000 Transport & Traffic Management
NP4000 Transport & Traffic Management

SeRCOP	Account	Account Text
Apportioned	P100	Electricity
Apportioned	P105	Gas
Apportioned	P151	Water
Apportioned	P151	Water
Apportioned	P126	Rents
Apportioned	S032	Printer and Copier Costs
Apportioned	S032	Printer and Copier Costs
Apportioned	S046	Postages
Apportioned	T230	Pool Van
Apportioned	S006	Furniture
Apportioned	S052	Mobile Phones
Conservation of Cultural Heritage	S684	Archaeological Projects
Development Control	S040	Hired & Contracted
Development Control	R054	Planning Fees
Development Control	E002	Hired and Temporary Staff
Development Control	E002	Hired and Temporary Staff
Development Control	E002	Hired and Temporary Staff
Apportioned	S403	Corporate Memberships
Apportioned	S062	Software / Services / Hardware Maintenance
Apportioned	S062	Software / Services / Hardware Maintenance
Apportioned	S054	Telephones
Apportioned	S777	Website
Promoting Understanding	S172	Education Campaigns
Promoting Understanding	S173	Interpretation and Information
Promoting Understanding	S172	Education Campaigns
Corporate and Democratic Core	S040	Hired & Contracted
Corporate and Democratic Core	S040	Hired & Contracted
Corporate and Democratic Core	S040	Hired & Contracted
Conservation of the Natural Environment	S206	FiPL Project Claims
Conservation of the Natural Environment	S450	Green and Blue Horizons
Conservation of the Natural Environment	S680	HLF Landscape Partnership
Conservation of the Natural Environment	S450	Green and Blue Horizons
Conservation of the Natural Environment	S450	Green and Blue Horizons
Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination
Conservation of the Natural Environment	S206	FiPL Project Claims
Conservation of the Natural Environment	S450	Green and Blue Horizons
Conservation of the Natural Environment	S206	FiPL Project Claims
Conservation of the Natural Environment	S206	FiPL Project Claims
Conservation of the Natural Environment	S450	Green and Blue Horizons
Conservation of the Natural Environment	S146	Green Halo
Conservation of the Natural Environment	S165	Landscape Projects
Non-distributed Costs	S040	Hired & Contracted
Apportioned	S645	HLS Exp
Recreation Management and Transport	S500	Access and Recreation
Recreation Management and Transport	S500	Access and Recreation
Forward Planning and Communities	S083	Sustainable Communities Fund
Forward Planning and Communities	S083	Sustainable Communities Fund
Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)

Recreation Management and Transport
Recreation Management and Transport

C602
C602

Pedall - Base 2 Ashurst (cap)
Pedall - Base 2 Ashurst (cap)

Amount

11527.6
6953.81
564.5
1062.12
27000
1652.71
605
1000
961.94
818.2
910.33
743
1725
924
1180
1391.2
1471.2
250
4990
495.99
3664.91
625
9213
250
1210
272.55
779
830
9764.97
2299
1023.75
24976.76
21249.19
1361
14372.8
1872.9
1069
1069
1589.4
800
250
4890
300
58181.52
750
630
3633.75
400

823.68
3000