

Body Name	Trans Date	Trans No	Supplier Category
New Forest National Park Authority	25/10/2022	3032747	Consultancy
New Forest National Park Authority	13/10/2022	3032724	Information Communication Technology
New Forest National Park Authority	03/10/2022	3032684	Not Classified
New Forest National Park Authority	30/09/2022	3032681	Information Communication Technology
New Forest National Park Authority	23/10/2022	3032740	Not Classified
New Forest National Park Authority	13/10/2022	3032723	Consultancy
New Forest National Park Authority	28/10/2022	3032753	Not Classified
New Forest National Park Authority	12/10/2022	3032713	Not Classified
New Forest National Park Authority	12/10/2022	3032717	Not Classified
New Forest National Park Authority	13/10/2022	3032722	Not Classified
New Forest National Park Authority	27/10/2022	3032751	Not Classified
New Forest National Park Authority	27/10/2022	3032752	Not Classified
New Forest National Park Authority	27/10/2022	3032751	Not Classified
New Forest National Park Authority	27/10/2022	3032752	Not Classified
New Forest National Park Authority	27/10/2022	3032752	Not Classified
New Forest National Park Authority	27/10/2022	3032751	Not Classified
New Forest National Park Authority	10/10/2022	3032709	Consultancy
New Forest National Park Authority	10/10/2022	3032705	Not Classified
New Forest National Park Authority	17/10/2022	3032730	Not Classified
New Forest National Park Authority	17/10/2022	3032728	Not Classified
New Forest National Park Authority	17/10/2022	3032734	Not Classified
New Forest National Park Authority	10/10/2022	3032708	Information Communication Technology
New Forest National Park Authority	19/10/2022	3032735	Information Communication Technology
New Forest National Park Authority	10/10/2022	3032711	Not Classified
New Forest National Park Authority	28/10/2022	3032755	Not Classified
New Forest National Park Authority	04/10/2022	3032690	Not Classified
New Forest National Park Authority	27/09/2022	3032677	Not Classified
New Forest National Park Authority	13/10/2022	3032721	Not Classified
New Forest National Park Authority	23/10/2022	3032742	Not Classified
New Forest National Park Authority	06/10/2022	3032700	Not Classified
New Forest National Park Authority	06/10/2022	3032701	Not Classified
New Forest National Park Authority	12/10/2022	3032719	Not Classified
New Forest National Park Authority	03/10/2022	3032685	Not Classified
New Forest National Park Authority	04/10/2022	3032694	Not Classified
New Forest National Park Authority	04/10/2022	3032694	Not Classified
New Forest National Park Authority	06/10/2022	3032702	Not Classified
New Forest National Park Authority	10/10/2022	3032706	Not Classified
New Forest National Park Authority	10/10/2022	3032707	Not Classified

Supplier ID	Supplier Name	Dept ID	Department
5004237	A D Cook	NP0000	Natural Environment
5004108	Agile Applications Ltd	LY0040	ICT Infrastructure
5000895	Association for Heritage Interpretation	LY9500	Human Resources
5000150	CadCorp	LY0040	ICT Infrastructure
5004236	Castle Green Kendal Lts	NP9001	Secretariat
5003336	Clarke Willmott	NP6000	Development Control
5004222	Community First Partnership Ltd	NP0000	Natural Environment
5004235	Fwdesign Limited	NP7000	Spatial Planning & Communities
5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment
5000009	Hampshire County Council	LY9200	Central Overheads
5000102	Lloyds	LY9200	Central Overheads
5000102	Lloyds	LY9200	Central Overheads
5000102	Lloyds	NP3001	Communications
5000102	Lloyds	NP3001	Communications
5000102	Lloyds	NP3000	Information, Interpretation & Tourism
5000102	Lloyds	NP0000	Natural Environment
5001945	Mrs J Nordstrom	NP0000	Natural Environment
5004027	New Forest Furniture & Signs	NP2000	Recreation Management
5000083	New Milton News & Media Ltd	NP3001	Communications
5000074	Newsquest Media Group	NP6000	Development Control
5000131	Peak District National Park Authority	NP9001	Secretariat
5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure
5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure
5003114	PortalPlanQuest Ltd	NP6000	Development Control
5002479	Recognition Design & Marketing Ltd	NP7000	Spatial Planning & Communities
5002846	Simply Zesty Ltd	NP3001	Communications
5002147	SPUD	NP3000	Information, Interpretation & Tourism
5003038	St Georges House Trust	LY9500	Human Resources
5003002	T Banyard Ltd	NP0000	Natural Environment
5004231	The Oyster Partnership Ltd	NP6000	Development Control
5004231	The Oyster Partnership Ltd	NP6000	Development Control
5003345	The Trough	NP0000	Natural Environment
5002257	The Way Design Ltd	NP3001	Communications
5002257	The Way Design Ltd	NP3001	Communications
5002257	The Way Design Ltd	NP3001	Communications
5003115	Tiny Mobile Ltd	NP2000	Recreation Management
5004016	Webrecruit	NP4000	Transport & Traffic Management
5004016	Webrecruit	NP4000	Transport & Traffic Management

SeRCOP	Account	Account Text	Amount
Conservation of the Natural Environment	S206	FiPL Project Claims	1000
Apportioned	S690	Planning Software / Hardware Maintenance	47850
Apportioned	E505	Learning and Development	320.5
Apportioned	S691	GIS Systems Maintenance & Contracts	2700
Corporate and Democratic Core	S124	Corporate Events	900
Development Control	S040	Hired & Contracted	5000
Conservation of the Natural Environment	S450	Green and Blue Horizons	2313
Forward Planning and Communities	S083	Sustainable Communities Fund	1100
Conservation of the Natural Environment	S450	Green and Blue Horizons	6903
Apportioned	S600	Finance Services	2000
Apportioned	T230	Pool Van	292.5
Apportioned	T230	Pool Van	269.13
Promoting Understanding	S650	Media and Promotion	440.74
Promoting Understanding	S650	Media and Promotion	409.58
Promoting Understanding	S173	Interpretation and Information	270
Conservation of the Natural Environment	S450	Green and Blue Horizons	292.5
Conservation of the Natural Environment	S450	Green and Blue Horizons	2771.75
Recreation Management and Transport	S500	Access and Recreation	2600
Promoting Understanding	S651	Publications	3500
Development Control	S084	Advertising	261.45
Corporate and Democratic Core	S120	National Memberships	1000
Apportioned	S062	Software / Services / Hardware Maintenance	3000
Apportioned	S062	Software / Services / Hardware Maintenance	460.03
Development Control	R054	Planning Fees	462
Forward Planning and Communities	S020	Printing Services	1681.94
Promoting Understanding	S189	New Forest Show	1125
Promoting Understanding	S173	Interpretation and Information	600
Apportioned	E505	Learning and Development	995
Conservation of the Natural Environment	S450	Green and Blue Horizons	1200
Development Control	E002	Hired and Temporary Staff	1396
Development Control	E002	Hired and Temporary Staff	1176.8
Conservation of the Natural Environment	S686	Sustainability Projects	924
Promoting Understanding	S189	New Forest Show	5131
Promoting Understanding	S650	Media and Promotion	2600
Promoting Understanding	S650	Media and Promotion	2330
Recreation Management and Transport	S500	Access and Recreation	700
Forward Planning and Communities	S639	Pedall - Marketing and Promotion	360
Forward Planning and Communities	S639	Pedall - Marketing and Promotion	275