

Body Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	03/04/2023	3033284	Not Classified	5003343	A D Parry-Norton	NP0000	Natural Environment	Conservation of the Natural Environment	\$206	FiPL Project Claims	4795.2
New Forest National Park Authority	28/03/2023	3033257	Legal Services	5004271	Addleshaw Goddard LLP Client Account	NP6000	Development Control	Development Control	\$356	Appeal Costs	35000
New Forest National Park Authority	20/03/2023	3033201	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	\$032	Printer and Copier Costs	475.71
New Forest National Park Authority	03/04/2023	3033281	Not Classified	5000247	Arboricultural Association	LY9500	Human Resources	Apportioned	\$403	Corporate Memberships	358
New Forest National Park Authority	26/04/2023	3033361	Not Classified	5004008	Bytes Software Services Ltd	LY0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	3344.3
New Forest National Park Authority	05/04/2023	3033307	Not Classified	5004267	C Weis & E Cormack	NP0000	Natural Environment	Conservation of the Natural Environment	\$206	FiPL Project Claims	4900
New Forest National Park Authority	03/04/2023	3033277	Not Classified	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	3840
New Forest National Park Authority	28/03/2023	3033247	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	\$040	Hired & Contracted	1750
New Forest National Park Authority	26/04/2023	3033367	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	\$450	Green and Blue Horizons	11904.5
New Forest National Park Authority	27/04/2023	3033376	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	\$475	External Audit Fees	14829
New Forest National Park Authority	26/04/2023	3033369	Not Classified	5004280	FLAC	LY9500	Human Resources	Apportioned	\$505	Learning and Development	330
New Forest National Park Authority	26/04/2023	3033370	Not Classified	5004280	FLAC	LY9500	Human Resources	Apportioned	\$505	Learning and Development	1240
New Forest National Park Authority	18/04/2023	3033336	Not Classified	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	\$046	Postages	1000
New Forest National Park Authority	05/04/2023	3033303	Not Classified	5000237	Generator (Creative Energy) Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	\$430	NFDC Ranger Projects	2500
New Forest National Park Authority	03/04/2023	3033285	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	\$590	NFLAS	9768.4
New Forest National Park Authority	27/03/2023	3033238	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	\$402	Legal Services	350.5
New Forest National Park Authority	24/04/2023	3033357	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	\$402	Legal Services	323
New Forest National Park Authority	28/03/2023	3033252	Not Classified	5000009	Hampshire County Council	NP6000	Development Control	Development Control	\$040	Hired & Contracted	21780
New Forest National Park Authority	20/04/2023	3033343	Not Classified	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	\$549	Solent Forum	2964
New Forest National Park Authority	03/04/2023	3033283	Not Classified	5003239	Hockey's Farm Shop Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	\$206	FiPL Project Claims	2599.38
New Forest National Park Authority	18/04/2023	3033331	Not Classified	5004276	Horton Commercial Ltd	LY9200	Central Overheads	Apportioned	\$740	Ranger Vehicles	847.53
New Forest National Park Authority	28/03/2023	3033253	Legal Services	5004270	James Findlay KC	NP6000	Development Control	Development Control	\$040	Hired & Contracted	2100
New Forest National Park Authority	12/04/2023	3033321	Not Classified	5004279	James Fitzgerald	NP0000	Natural Environment	Conservation of the Natural Environment	\$204	FiPL Panel Allowances	808
New Forest National Park Authority	21/04/2023	3033346	Not Classified	5000102	Spout Social	NP3001	Communications	Promoting Understanding	\$650	Media and Promotion	414.91
New Forest National Park Authority	21/04/2023	3033346	Not Classified	5000102	Next Day Camera	NP1000	Cultural Heritage	Conservation of Cultural Heritage	\$684	Archaeological Projects	1556
New Forest National Park Authority	21/04/2023	3033346	Not Classified	5000102	Camera Shop	NP1000	Cultural Heritage	Conservation of Cultural Heritage	\$684	Archaeological Projects	314
New Forest National Park Authority	21/04/2023	3033346	Not Classified	5000102	Decathlon	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$170	Education	541.45
New Forest National Park Authority	05/04/2023	303292	Not Classified	5001073	Local Government Association	NP9001	Secretariat	Corporate and Democratic Core	\$120	National Memberships	2056.63
New Forest National Park Authority	10/04/2023	3033313	Not Classified	5004107	Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	\$505	Learning and Development	1500
New Forest National Park Authority	04/04/2023	3033288	Not Classified	5004274	Miss A Pollock T/A Woodford Farm	NP0000	Natural Environment	Conservation of the Natural Environment	\$206	FiPL Project Claims	2115
New Forest National Park Authority	18/04/2023	3033334	Not Classified	5004239	Miss Lancaster & Capt M R Shearing	NP0000	Natural Environment	Conservation of the Natural Environment	\$206	FiPL Project Claims	970.8
New Forest National Park Authority	12/04/2023	3033319	Not Classified	5002774	Mr S Maughan & Mr M R Shaughan	NP0000	Natural Environment	Conservation of the Natural Environment	\$204	FiPL Panel Allowances	1072.5
New Forest National Park Authority	12/04/2023	3033318	Not Classified	5002980	Mrs Suzanne Kempe	NP0000	Natural Environment	Conservation of the Natural Environment	\$204	FiPL Panel Allowances	1434.8
New Forest National Park Authority	24/04/2023	3033356	Not Classified	5002261	National Parks England	NP9001	Secretariat	Corporate and Democratic Core	\$120	National Memberships	17998
New Forest National Park Authority	03/04/2023	3033276	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	\$128	Service Charges	1164.52
New Forest National Park Authority	27/03/2023	3033240	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	\$697	Internet Connection	3387.95
New Forest National Park Authority	30/03/2023	3033273	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	\$697	Internet Connection	632.67
New Forest National Park Authority	18/04/2023	3033332	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	\$697	Internet Connection	9023.01
New Forest National Park Authority	05/04/2023	3033297	Not Classified	5000083	New Milton News & Media Ltd	NP3001	Communications	Promoting Understanding	\$651	Publications	4000
New Forest National Park Authority	04/04/2023	3033290	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	\$084	Advertising	396
New Forest National Park Authority	18/04/2023	3033330	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	\$084	Advertising	308
New Forest National Park Authority	24/04/2023	3033352	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	\$084	Advertising	484
New Forest National Park Authority	05/04/2023	3033296	Not Classified	5000422	Places to Go Ltd	NP3001	Communications	Promoting Understanding	\$651	Publications	4922.66
New Forest National Park Authority	12/04/2023	3033323	Not Classified	5000422	Places to Go Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$172	Education Campaigns	2350
New Forest National Park Authority	05/04/2023	3033306	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$054	Planning Fees	351
New Forest National Park Authority	05/04/2023	3033300	Not Classified	5004077	Portsmouth City Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	\$269	Local Plan	1980
New Forest National Park Authority	27/04/2023	3033377	Not Classified	5003319	QGate Software Ltd	NP3001	Communications	Promoting Understanding	\$414	Records Management	437.5
New Forest National Park Authority	23/03/2023	3033323	Not Classified	5000241	Reading Agricultural Consultants	NP6000	Development Control	Development Control	\$040	Hired & Contracted	600
New Forest National Park Authority	24/04/2023	3033353	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	\$639	Pedall - Marketing and Promotion	1040
New Forest National Park Authority	12/04/2023	3033322	Not Classified	5004277	Rosehill Advisors Limited	NP0000	Natural Environment	Conservation of the Natural Environment	\$165	Landscape Projects	2615.17
New Forest National Park Authority	24/04/2023	3033359	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	\$505	Learning and Development	430
New Forest National Park Authority	12/04/2023	3033320	Not Classified	5000360	Ruth Croker	NP0000	Natural Environment	Conservation of the Natural Environment	\$204	FiPL Panel Allowances	913.95
New Forest National Park Authority	24/04/2023	3033360	Not Classified	5002147	SPUD	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$173	Interpretation and Information	4500
New Forest National Park Authority	05/04/2023	3033308	Not Classified	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	\$684	Archaeological Projects	3175.05
New Forest National Park Authority	27/04/2023	3033375	Not Classified	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	\$159	Individual Professional Memberships	415
New Forest National Park Authority	18/04/2023	3033337	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	\$052	Mobile Phones	907.14
New Forest National Park Authority	26/04/2023	3033373	Not Classified	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	\$082	Miscellaneous Insurance	2778.04
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