Body Name	Trans Date Trans I	No Supplier Category 5	Supplier ID Supplier Name	Dept ID Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	21/06/2023 30335	519 Not Classified	5003304 Annodata Ltd	LY9200 Central Overheads	Apportioned	S032	Printer and Copier Costs	482.11
New Forest National Park Authority	20/06/2023 30335	512 Not Classified	5002380 AT Creative Ltd	NP4000 Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	375
New Forest National Park Authority	24/05/2023 30334	438 Not Classified	5002205 ATS Heritage	NP4000 Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	825
New Forest National Park Authority	31/05/2023 30334	462 Not Classified	5000063 Broads Authority	NP9001 Secretariat	Corporate and Democratic Core	S120	National Memberships	1513
New Forest National Park Authority	07/06/2023 30334	486 Not Classified	5001810 Chris Balcombe	NP3001 Communications	Apportioned	S650	Media and Promotion	250
New Forest National Park Authority	08/06/2023 30334	491 Information Communication Technology	5000709 Daisy Corporate Services Trading Ltd	LY0040 ICT Infrastructure	Apportioned	S054	Telephones	266.45
New Forest National Park Authority	07/06/2023 30334	485 Not Classified	5003223 Hampshire Association of Local Councils	NP9002 Member Services	Corporate and Democratic Core	S040	Hired & Contracted	800
New Forest National Park Authority	25/05/2023 30334	447 Not Classified	5000009 Hampshire County Council	LY9200 Central Overheads	Apportioned	S402	Legal Services	492
New Forest National Park Authority	21/06/2023 30335	518 Not Classified	5000009 Hampshire County Council	LY9200 Central Overheads	Apportioned	S402	Legal Services	492
New Forest National Park Authority	29/06/2023 30335	548 Not Classified	5000548 Hurst Castle Ferries Ltd	NP7000 Spatial Planning & Communities	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	300
New Forest National Park Authority	07/06/2023 30334	487 Not Classified	5004295 IsDiCeramics	NP2000 Recreation Management	Recreation Management and Transport	S500	Access and Recreation	400
New Forest National Park Authority	20/06/2023 30335	510 Legal Services	5004270 James Findlay KC	NP6000 Development Control	Development Control	S040	Hired & Contracted	700
New Forest National Park Authority	22/06/2023 30335	524 Not Classified	5000102 Sprout Social	NP3001 Communications	Apportioned	S650	Media and Promotion	413.84
New Forest National Park Authority	22/06/2023 30335	524 Not Classified	5000102 GlobalSign	LY0040 ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	459
New Forest National Park Authority	31/05/2023 30334	460 Not Classified	5000077 New Forest District Council	LY0010 Accommodation	Apportioned	P128	Service Charges	11663.74
New Forest National Park Authority	31/05/2023 30334	461 Not Classified	5000077 New Forest District Council	LY0010 Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	12/06/2023 30334	496 Not Classified	5000083 New Milton News & Media Ltd	NP6000 Development Control	Development Control	S084	Advertising	308
New Forest National Park Authority	20/06/2023 30335	507 Not Classified	5000083 New Milton News & Media Ltd	NP6000 Development Control	Development Control	S084	Advertising	264
New Forest National Park Authority	26/06/2023 30335	531 Not Classified	5000083 New Milton News & Media Ltd	NP6000 Development Control	Development Control	S084	Advertising	264
New Forest National Park Authority	28/06/2023 30335	541 Not Classified	5003254 NLA Media Access Ltd	NP3001 Communications	Apportioned	S650	Media and Promotion	1460
New Forest National Park Authority	20/06/2023 30335	508 Information Communication Technology	5000130 Phoenix Software Ltd	LY0040 ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	664.06
New Forest National Park Authority	15/06/2023 30335	503 Not Classified	5002479 Recognition Design & Marketing Ltd	NP5000 Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	609.77
New Forest National Park Authority	28/06/2023 30335	544 Not Classified	5002479 Recognition Design & Marketing Ltd	NP4000 Transport & Traffic Management	Recreation Management and Transport	S639	Pedall - Marketing and Promotion	1865.4
New Forest National Park Authority	18/05/2023 30334	428 Not Classified	5000369 Royal Town Planning Institute	LY9500 Human Resources	Apportioned	E505	Learning and Development	550
New Forest National Park Authority	24/05/2023 30334	440 Not Classified	5003116 Safe-Way Fire Prevention Service	LY9500 Human Resources	Apportioned	E505	Learning and Development	325
New Forest National Park Authority	07/06/2023 30334	483 Not Classified	5002846 Simply Zesty Ltd	LY0040 ICT Infrastructure	Apportioned	S777	Website	2700
New Forest National Park Authority	20/06/2023 30335	509 Not Classified	5001942 South Downs National Park Authority	LY9500 Human Resources	Apportioned	E505	Learning and Development	2085.5
New Forest National Park Authority	15/06/2023 30335	502 Not Classified	5003038 St Georges House Trust	LY9500 Human Resources	Apportioned	E505	Learning and Development	745
New Forest National Park Authority	27/06/2023 30335	539 Information Communication Technology	5004022 TeamViewer GmBH	LY0040 ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1316.7
New Forest National Park Authority	07/06/2023 30334	465 Information Communication Technology	5000089 Vodafone Limited	LY9200 Central Overheads	Apportioned	S052	Mobile Phones	925.02
								60514.59