

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	21/08/2023	3033727	Not Classified	5002221	Adido Ltd	NP3001	Communications	Promoting Understanding	\$650	Media and Promotion	2200
New Forest National Park Authority	18/08/2023	3033718	Not Classified	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	283.75
New Forest National Park Authority	03/08/2023	3033684	Not Classified	5000895	Association for Heritage Interpretation	LY9500	Human Resources	Apportioned	E505	Learning and Development	378.25
New Forest National Park Authority	22/08/2023	3033728	Not Classified	5000063	Broads Authority	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	700
New Forest National Park Authority	02/08/2023	3033669	Legal Services	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	7375
New Forest National Park Authority	08/08/2023	3033687	Information Communication Technology	5000709	Daisy Corporate Services Trading Ltd	LY0044	ICT Infrastructure	Apportioned	Y0044	Telephones	271.01
New Forest National Park Authority	24/08/2023	3033732	Not Classified	5004161	Dartmoor National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	1250
New Forest National Park Authority	25/07/2023	3033634	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	408
New Forest National Park Authority	18/08/2023	3033724	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	900
New Forest National Park Authority	17/08/2023	3033714	Not Classified	5002937	Hampshire Man and Van	NP3001	Communications	Promoting Understanding	S189	New Forest Show	575
New Forest National Park Authority	26/07/2023	3033638	Not Classified	5001304	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	7100
New Forest National Park Authority	09/08/2023	3033693	Not Classified	5000244	John M Carter Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1346.42
New Forest National Park Authority	21/08/2023	3033726	Not Classified	5003224	Keyhaven Yacht Club	LY9500	Human Resources	Apportioned	S421	Discovery Days	387.5
New Forest National Park Authority	30/08/2023	3033737	Not Classified	5000615	Lake District National Park Authority	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2967.98
New Forest National Park Authority	18/08/2023	3033717	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	811.5
New Forest National Park Authority	18/08/2023	3033717	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	399.95
New Forest National Park Authority	18/08/2023	3033717	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E505	Learning and Development	359
New Forest National Park Authority	18/08/2023	3033717	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E505	Learning and Development	340
New Forest National Park Authority	18/08/2023	3033717	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E505	Learning and Development	340
New Forest National Park Authority	18/08/2023	3033717	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E505	Learning and Development	312.5
New Forest National Park Authority	02/08/2023	3033668	Not Classified	5004214	Louise Judd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	275
New Forest National Park Authority	11/08/2023	3033701	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	1800
New Forest National Park Authority	25/07/2023	3033632	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	418
New Forest National Park Authority	31/07/2023	3033662	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	308
New Forest National Park Authority	14/08/2023	3033709	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	286
New Forest National Park Authority	14/08/2023	3033707	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	287.7
New Forest National Park Authority	02/08/2023	3033664	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	3000
New Forest National Park Authority	02/08/2023	3033665	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	2748
New Forest National Park Authority	08/08/2023	3033688	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	950
New Forest National Park Authority	17/08/2023	3033716	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	590.44
New Forest National Park Authority	02/08/2023	3033670	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	462
New Forest National Park Authority	08/08/2023	3033690	Not Classified	5002628	Real Food	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	330
New Forest National Park Authority	14/08/2023	3033706	Not Classified	5002147	SPUD	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S160	Artists in Residence Exp	22100
New Forest National Park Authority	20/07/2023	3033626	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	300
New Forest National Park Authority	03/08/2023	3033685	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	830
New Forest National Park Authority	08/08/2023	3033689	Not Classified	5002574	The Outdoors Company	LY9200	Central Overheads	Apportioned	S003	Clothing	320.28
New Forest National Park Authority	02/08/2023	3033672	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	2580
New Forest National Park Authority	02/08/2023	3033672	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	2075
New Forest National Park Authority	02/08/2023	3033673	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S419	Communications	2182
New Forest National Park Authority	14/08/2023	3033702	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	1280
New Forest National Park Authority	14/08/2023	3033703	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	3821
New Forest National Park Authority	14/08/2023	3033705	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	2053
New Forest National Park Authority	14/08/2023	3033704	Not Classified	5002257	The Way Design Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	860
New Forest National Park Authority	14/08/2023	3033704	Not Classified	5002257	The Way Design Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	610
New Forest National Park Authority	02/08/2023	3033679	Not Classified	5002984	Tibus	LY0040	ICT Infrastructure	Apportioned	S777	Website	265
New Forest National Park Authority	18/08/2023	3033719	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	925.05
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