

| 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 | 14/07/2023 | 3033608 | Not Classified | 5004311 | Absolute Play Ltd | NP7000 | Spatial Planning & Communities | Forward Planning and Communities | S083 | Sustainable Communities Fund | 9999.99 |
| New Forest National Park Authority | 31/07/2023 | 3033661 | Not Classified | 5000096 | Ace Office Environments Limited | LY9200 | Central Overheads | Apportioned | S006 | Furniture | 364 |
| New Forest National Park Authority | 12/07/2023 | 3033588 | Information Communication Technology | 5004108 | Agile Applications Ltd | LY0040 | ICT Infrastructure | Apportioned | S690 | Planning Software / Hardware Maintenance | 27795 |
| New Forest National Park Authority | 13/07/2023 | 3033596 | Not Classified | 5001401 | Allstar Business Solutions Ltd | LY9200 | Central Overheads | Apportioned | T230 | Pool Van | 364.26 |
| New Forest National Park Authority | 03/07/2023 | 3033557 | Not Classified | 5004304 | Aquaforest Ltd | LY0040 | ICT Infrastructure | Apportioned | S690 | Planning Software / Hardware Maintenance | 4999 |
| New Forest National Park Authority | 28/07/2023 | 3033655 | Not Classified | 5001544 | Ashurst & Colbury Parish Council | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S639 | Pedal - Marketing and Promotion | 352 |
| New Forest National Park Authority | 14/07/2023 | 3033605 | Not Classified | 5001810 | Chris Balcombe | NP3001 | Communications | Promoting Understanding | S650 | Media and Promotion | 250 |
| New Forest National Park Authority | 03/07/2023 | 3033559 | Legal Services | 5003336 | Clarke Willmott | NP6000 | Development Control | Development Control | S040 | Hired & Contracted | 4988 |
| New Forest National Park Authority | 03/07/2023 | 3033560 | Legal Services | 5003336 | Clarke Willmott | NP6000 | Development Control | Development Control | S040 | Hired & Contracted | 4000 |
| New Forest National Park Authority | 08/07/2023 | 3033576 | Information Communication Technology | 5000709 | Daisy Corporate Services Trading Ltd | LY0040 | ICT Infrastructure | Apportioned | S054 | Telephones | 278.22 |
| New Forest National Park Authority | 28/06/2023 | 3033543 | Not Classified | 5004301 | Evac + Chair International | LY9500 | Human Resources | Apportioned | E505 | Learning and Development | 450 |
| New Forest National Park Authority | 13/07/2023 | 3033597 | Not Classified | 5002876 | Francotyp Postalia | LY9200 | Central Overheads | Apportioned | S046 | Postages | 1000 |
| New Forest National Park Authority | 26/07/2023 | 3033636 | Not Classified | 5004265 | Greener Brockenhurst | NP7000 | Spatial Planning & Communities | Forward Planning and Communities | S083 | Sustainable Communities Fund | 525.74 |
| New Forest National Park Authority | 28/06/2023 | 3033546 | Not Classified | 5002550 | Hels Kitchen | NP5000 | Ranger Services | Rangers, Estates and Volunteers | S411 | Ranger Projects | 297.5 |
| New Forest National Park Authority | 24/07/2023 | 3033629 | Not Classified | 5000102 | Lloyds | NP3001 | Communications | Promoting Understanding | S650 | Media and Promotion | 405.42 |
| New Forest National Park Authority | 24/07/2023 | 3033629 | Not Classified | 5000102 | Lloyds | LY9500 | Human Resources | Apportioned | E505 | Learning and Development | 299.77 |
| New Forest National Park Authority | 24/07/2023 | 3033629 | Not Classified | 5000102 | Lloyds | LY9500 | Human Resources | Apportioned | S421 | Discovery Days | 282.9 |
| New Forest National Park Authority | 19/07/2023 | 3033619 | Not Classified | 5002879 | National Parks Partnerships LLP | NP9001 | Secretariat | Corporate and Democratic Core | S120 | National Memberships | 12000 |
| New Forest National Park Authority | 26/07/2023 | 3033637 | Not Classified | 5001262 | New Forest Business Partnership | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S190 | New Forest Business Partnership Events | 1000 |
| New Forest National Park Authority | 08/07/2023 | 3033581 | Not Classified | 5000077 | New Forest District Council | LY0040 | ICT Infrastructure | Apportioned | S691 | GIS Systems Maintenance & Contracts | 13787.5 |
| New Forest National Park Authority | 03/07/2023 | 3033551 | Not Classified | 5000083 | New Milton News & Media Ltd | NP6000 | Development Control | Development Control | S084 | Advertising | 308 |
| New Forest National Park Authority | 17/07/2023 | 3033610 | Not Classified | 5000083 | New Milton News & Media Ltd | NP6000 | Development Control | Development Control | S084 | Advertising | 264 |
| New Forest National Park Authority | 04/07/2023 | 3033569 | Not Classified | 5000802 | Northumberland National Park Authority | NP9002 | Member Services | Corporate and Democratic Core | E507 | Members Training | 779 |
| New Forest National Park Authority | 08/07/2023 | 3033578 | Information Communication Technology | 5000130 | Phoenix Software Ltd | LY0040 | ICT Infrastructure | Apportioned | S062 | Software / Services / Hardware Maintenance | 950 |
| New Forest National Park Authority | 19/07/2023 | 3033620 | Information Communication Technology | 5000130 | Phoenix Software Ltd | LY0040 | ICT Infrastructure | Apportioned | S062 | Software / Services / Hardware Maintenance | 773.71 |
| New Forest National Park Authority | 28/07/2023 | 3033654 | Not Classified | 5000422 | Places to Go Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S505 | New Forest Tour | 1287.5 |
| New Forest National Park Authority | 13/07/2023 | 3033603 | Not Classified | 5002479 | Recognition Design & Marketing Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S639 | Pedal - Marketing and Promotion | 1276.74 |
| New Forest National Park Authority | 17/07/2023 | 3033611 | Not Classified | 5002479 | Recognition Design & Marketing Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S639 | Pedal - Marketing and Promotion | 555.42 |
| New Forest National Park Authority | 27/07/2023 | 3033647 | Not Classified | 5000836 | Rose Perry | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S189 | New Forest Show | 1500 |
| New Forest National Park Authority | 27/07/2023 | 3033647 | Not Classified | 5000836 | Rose Perry | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S189 | New Forest Show | 500 |
| New Forest National Park Authority | 28/07/2023 | 3033653 | Not Classified | 5003275 | Secure-a-Field Ltd | NP2000 | Recreation Management | Recreation Management and Transport | S500 | Access and Recreation | 728.8 |
| New Forest National Park Authority | 27/07/2023 | 3033648 | Not Classified | 5004300 | SIA Commerce Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S634 | Pedal - Bike Maintenance | 492 |
| New Forest National Park Authority | 04/07/2023 | 3033571 | Not Classified | 5002846 | Simplzy Zesty Ltd | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S170 | Education | 1800 |
| New Forest National Park Authority | 12/07/2023 | 3033590 | Not Classified | 5000561 | SimplyPAT | LY0010 | Accommodation | Apportioned | P002 | Repairs & Maintenance | 689.45 |
| New Forest National Park Authority | 10/07/2023 | 3033584 | Not Classified | 5000071 | Solent News & Photo Agency Ltd | NP7000 | Spatial Planning & Communities | Forward Planning and Communities | S020 | Printing Services | 300 |
| New Forest National Park Authority | 13/07/2023 | 3033594 | Not Classified | 5000809 | Sway Village Hall | NP7000 | Spatial Planning & Communities | Forward Planning and Communities | S083 | Sustainable Communities Fund | 6763.8 |
| New Forest National Park Authority | 03/07/2023 | 3033553 | Not Classified | 5002506 | Tech Events Services Ltd | NP9002 | Member Services | Corporate and Democratic Core | S040 | Hired & Contracted | 830 |
| New Forest National Park Authority | 04/07/2023 | 3033570 | Not Classified | 5000580 | The Landscape Institute | LY9500 | Human Resources | Apportioned | E159 | Individual Professional Memberships | 467 |
| New Forest National Park Authority | 04/07/2023 | 3033568 | Not Classified | 5003345 | The Trough | NP9002 | Member Services | Corporate and Democratic Core | S040 | Hired & Contracted | 315 |
| New Forest National Park Authority | 03/07/2023 | 3033562 | Not Classified | 5003345 | The Trough | NP0000 | Natural Environment | Conversation of the Natural Environment | S205 | FIPL Other | 468 |
| New Forest National Park Authority | 04/07/2023 | 3033567 | Not Classified | 5003345 | The Trough | NP7000 | Spatial Planning & Communities | Forward Planning and Communities | S093 | Community Projects (Parish Plans, VDSs) | 405 |
| New Forest National Park Authority | 03/07/2023 | 3033555 | Not Classified | 5004298 | Tomaszdyl PR Ltd | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S172 | Education Campaigns | 390 |
| New Forest National Park Authority | 13/07/2023 | 3033598 | Information Communication Technology | 5000089 | Vodafone Limited | LY9200 | Central Overheads | Apportioned | S052 | Mobile Phones | 926.87 |
| | | | | | | | | | | | 107037.59 |