

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	04/09/2023	3033742	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1180.89
New Forest National Park Authority	20/09/2023	3033792	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	475.79
New Forest National Park Authority	20/09/2023	3033806	Not Classified	5001159	Community First Wessex	NP2000	Recreation Management	Apportioned	S511	Health and Wellbeing	2500
New Forest National Park Authority	04/09/2023	3033744	Not Classified	5004322	CommVault Systems Limited UK	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	5002.68
New Forest National Park Authority	27/09/2023	3033823	Not Classified	5004069	Countryside Management Association	LY9500	Human Resources	Apportioned	5003	Corporate Memberships	250
New Forest National Park Authority	06/09/2023	3033757	Not Classified	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	267.61
New Forest National Park Authority	20/09/2023	3033809	Not Classified	5004331	David A Hickman	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	1585.2
New Forest National Park Authority	06/09/2023	3033759	Not Classified	5004262	East Boldre Community Stores Limited	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	10000
New Forest National Park Authority	06/09/2023	3033756	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	12000
New Forest National Park Authority	25/09/2023	3033816	Not Classified	5000009	Hamshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	660
New Forest National Park Authority	04/09/2023	3033745	Not Classified	5000009	Hamshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	11920
New Forest National Park Authority	24/08/2023	3033733	Not Classified	5000009	Hamshire County Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	2746
New Forest National Park Authority	27/09/2023	3033821	Not Classified	5004270	James Findlay KC	NP6000	Development Control	Development Control	S040	Hired & Contracted	1400
New Forest National Park Authority	04/09/2023	3033748	Not Classified	5004234	Leeds Graphic Press Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	570
New Forest National Park Authority	27/09/2023	3033825	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	495
New Forest National Park Authority	27/09/2023	3033825	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	406.36
New Forest National Park Authority	27/09/2023	3033825	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E505	Learning and Development	340
New Forest National Park Authority	27/09/2023	3033825	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E505	Learning and Development	340
New Forest National Park Authority	13/09/2023	3033784	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	13/09/2023	3033785	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	11663.74
New Forest National Park Authority	13/09/2023	3033786	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8223.25
New Forest National Park Authority	20/09/2023	3033801	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	25/09/2023	3033813	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	352
New Forest National Park Authority	20/09/2023	3033802	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S130	FFG Expenditure	3000
New Forest National Park Authority	07/09/2023	3033772	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	950
New Forest National Park Authority	20/09/2023	3033799	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	798.23
New Forest National Park Authority	14/09/2023	3033788	Not Classified	5000080	Rainbow Image	NP2000	Recreation Management	Recreation Management and Transport	S501	Volunteers and Ambassadors	300
New Forest National Park Authority	20/09/2023	3033810	Not Classified	5004332	Ringwood RACE Against Time Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	500
New Forest National Park Authority	20/09/2023	3033793	Not Classified	5004325	Sellick Partnership Limited	NP6000	Development Control	Development Control	S040	Hired & Contracted	1533
New Forest National Park Authority	20/09/2023	3033794	Not Classified	5004325	Sellick Partnership Limited	NP6000	Development Control	Development Control	S040	Hired & Contracted	1460
New Forest National Park Authority	20/09/2023	3033795	Not Classified	5004325	Sellick Partnership Limited	NP6000	Development Control	Development Control	S040	Hired & Contracted	1533
New Forest National Park Authority	20/09/2023	3033804	Not Classified	5004212	Sophy Robinson	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	1050
New Forest National Park Authority	04/09/2023	3033743	Not Classified	5000856	Southampton City Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	1200
New Forest National Park Authority	06/09/2023	3033758	Not Classified	5000809	Sway Village Hall	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	1736.2
New Forest National Park Authority	27/09/2023	3033819	Not Classified	5022506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	415
New Forest National Park Authority	27/09/2023	3033820	Not Classified	5022506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	1245
New Forest National Park Authority	27/09/2023	3033818	Not Classified	5001736	Thomson Reuters	NP6000	Development Control	Development Control	S040	Hired & Contracted	4125.72
New Forest National Park Authority	06/09/2023	3033765	Not Classified	5001750	VWFS	LY9200	Central Overheads	Apportioned	T220	Pool Car	2295.5
New Forest National Park Authority	05/09/2023	3033751	Not Classified	5000581	Wiltshire Wildlife Trust Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	1240.38
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