

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	29/11/2023	3034048	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1180.89
New Forest National Park Authority	01/11/2023	3033939	Consultancy	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	5003
New Forest National Park Authority	04/11/2023	3033946	Not Classified	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	351.75
New Forest National Park Authority	15/11/2023	3033985	Not Classified	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	10397
New Forest National Park Authority	07/11/2023	3033963	Not Classified	5001341	ESRI (UK) Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1148
New Forest National Park Authority	30/10/2023	3033934	Not Classified	5002844	Exmoor National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	277.83
New Forest National Park Authority	28/11/2023	3034038	Not Classified	5004356	Hound Wood Management Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	1060
New Forest National Park Authority	28/11/2023	3034043	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	421.99
New Forest National Park Authority	29/11/2023	3034043	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E505	Learning and Development	340
New Forest National Park Authority	29/11/2023	3034043	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	337
New Forest National Park Authority	07/11/2023	3033958	Not Classified	5004339	Longley Planning ftp Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	2930
New Forest National Park Authority	22/11/2023	3034019	Not Classified	5004053	MHA Communities New Forest	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	2000
New Forest National Park Authority	28/11/2023	3034037	Not Classified	5004269	Mr Richard Collenette	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	550
New Forest National Park Authority	28/11/2023	3034039	Not Classified	5004346	National Park City Foundation	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	20000
New Forest National Park Authority	07/11/2023	3033957	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	418
New Forest National Park Authority	28/11/2023	3034040	Not Classified	5000802	Northumberland National Park Authority	NP9002	Member Services	Corporate and Democratic Core	E507	Members Training	560
New Forest National Park Authority	07/11/2023	3033961	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	950
New Forest National Park Authority	07/11/2023	3033962	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	475
New Forest National Park Authority	18/11/2023	3033998	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1196.04
New Forest National Park Authority	21/11/2023	3034011	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1425
New Forest National Park Authority	22/11/2023	3034024	Not Classified	5001563	PPL PRS Ltd	LY9200	Central Overheads	Apportioned	S008	Materials	407.98
New Forest National Park Authority	15/11/2023	3033990	Not Classified	5000241	Reading Agricultural Consultants	NP6000	Development Control	Development Control	S040	Hired & Contracted	1000
New Forest National Park Authority	15/11/2023	3033991	Not Classified	5004332	Ringwood RACE Against Time Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	1930
New Forest National Park Authority	21/11/2023	3034012	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	354
New Forest National Park Authority	21/11/2023	3034015	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	354
New Forest National Park Authority	21/11/2023	3034017	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	354
New Forest National Park Authority	21/11/2023	3034018	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	354
New Forest National Park Authority	22/11/2023	3034026	Not Classified	5003047	RSPB	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	530
New Forest National Park Authority	21/11/2023	3034009	Not Classified	5003047	RSPB	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	250
New Forest National Park Authority	01/11/2023	3033940	Not Classified	5002147	SPUD	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	600
New Forest National Park Authority	15/11/2023	3033987	Not Classified	5003345	The Trough	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	555
New Forest National Park Authority	01/11/2023	3033941	Not Classified	5003345	The Trough	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	252
New Forest National Park Authority	04/11/2023	3033947	Not Classified	5002984	Tibus	LY0040	ICT Infrastructure	Apportioned	S777	Website	625
New Forest National Park Authority	15/11/2023	3033983	Not Classified	5003115	Tiny Mobile Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	700
New Forest National Park Authority	13/11/2023	3033976	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	947.43
New Forest National Park Authority	18/11/2023	3034003	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	948.21
New Forest National Park Authority	07/11/2023	3033956	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	650
New Forest National Park Authority	07/11/2023	3033964	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1905
New Forest National Park Authority	07/11/2023	3033965	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	805
New Forest National Park Authority	18/11/2023	3034000	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	330
New Forest National Park Authority	29/11/2023	3034044	Not Classified	5004357	William Sleeman	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	265

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