

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	21/09/2023	3033812	Not Classified	5002173	Chartered Institute of Ecology & Environment	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	252.4
New Forest National Park Authority	22/10/2023	3033906	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	E650	Media and Promotion	250
New Forest National Park Authority	07/10/2023	3033852	Not Classified	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	372.73
New Forest National Park Authority	25/10/2023	3033914	Not Classified	5004331	David A Hickman	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	2130
New Forest National Park Authority	25/10/2023	3033915	Not Classified	5004331	David A Hickman	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	1400
New Forest National Park Authority	11/10/2023	3033880	Not Classified	5004336	Forest Park Hotel	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	726
New Forest National Park Authority	30/10/2023	3033931	Not Classified	5004336	Forest Park Hotel	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	409
New Forest National Park Authority	10/10/2023	3033872	Not Classified	5000097	Forestry England	NP4000	Transport & Traffic Management	Recreation Management and Transport	E633	Pedall - Base 1	250
New Forest National Park Authority	10/10/2023	3033859	Not Classified	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	02/10/2023	3033830	Not Classified	5000776	G Farwell Ltd	NP2000	Recreation Management	Recreation Management and Transport	S504	Nat Grid LEI Access Project	9969.03
New Forest National Park Authority	25/10/2023	3033923	Not Classified	5004342	Groundwork UK	NP3000	Information, Interpretation & Tourism	Promoting Understanding	R252	New to Nature Income	349.96
New Forest National Park Authority	11/10/2023	3033881	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S450	Green and Blue Horizons	2282.1
New Forest National Park Authority	02/10/2023	3033837	Not Classified	5004308	Harwoods Truck Centre Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	E635	Pedall - Van Running Costs	1109.68
New Forest National Park Authority	18/10/2023	3033887	Legal Services	5004270	James Findlay KC	NP6000	Development Control	Development Control	S040	Hired & Contracted	3150
New Forest National Park Authority	23/10/2023	3033909	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	322.5
New Forest National Park Authority	23/10/2023	3033909	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	322.5
New Forest National Park Authority	23/10/2023	3033909	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	E650	Media and Promotion	419.1
New Forest National Park Authority	23/10/2023	3033909	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E505	Learning and Development	375
New Forest National Park Authority	24/10/2023	3033910	Not Classified	5004339	Longley Planning ftp Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	1266
New Forest National Park Authority	07/10/2023	3033853	Not Classified	5004107	Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1500
New Forest National Park Authority	10/10/2023	3033873	Not Classified	5004335	Nature & Therapy	LY9500	Human Resources	Apportioned	E505	Learning and Development	395
New Forest National Park Authority	10/10/2023	3033868	Not Classified	5000083	New Milton News & Media Ltd	NP3001	Communications	Promoting Understanding	E651	Publications	3500
New Forest National Park Authority	02/10/2023	3033833	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	330
New Forest National Park Authority	10/10/2023	3033867	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	308
New Forest National Park Authority	30/10/2023	3033936	Not Classified	5000083	New Milton News & Media Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S084	Advertising	308
New Forest National Park Authority	02/10/2023	3033903	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	883.98
New Forest National Park Authority	11/10/2023	3033876	Not Classified	5004337	Professional Development Group	LY9500	Human Resources	Apportioned	E505	Learning and Development	345
New Forest National Park Authority	18/10/2023	3033894	Not Classified	5002479	Recognition Design & Marketing Ltd	NP3001	Communications	Promoting Understanding	E650	Media and Promotion	1339.3
New Forest National Park Authority	04/10/2023	3033846	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	02/10/2023	3033838	Not Classified	5002721	RTS Fencing	NP2000	Recreation Management	Recreation Management and Transport	S502	New Forest Access Forum	550
New Forest National Park Authority	04/10/2023	3033840	Not Classified	5004325	Sellick Partnership Limited	NP6000	Development Control	Development Control	S040	Hired & Contracted	985.5
New Forest National Park Authority	04/10/2023	3033841	Not Classified	5004325	Sellick Partnership Limited	NP6000	Development Control	Development Control	S040	Hired & Contracted	1168
New Forest National Park Authority	07/10/2023	3033855	Not Classified	5002846	Simply Zesty Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	1200
New Forest National Park Authority	25/10/2023	3033920	Not Classified	5000071	Solent News & Photo Agency Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	300
New Forest National Park Authority	22/10/2023	3033905	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	830
New Forest National Park Authority	22/10/2023	3033902	Not Classified	5003345	The Trough	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	375
New Forest National Park Authority	02/10/2023	3033828	Not Classified	5003345	The Trough	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	384
New Forest National Park Authority	07/10/2023	3033851	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S419	Communications	1415
New Forest National Park Authority	07/10/2023	3033860	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	952.45
New Forest National Park Authority	25/09/2023	3033815	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	650
New Forest National Park Authority	02/10/2023	3033831	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	410
New Forest National Park Authority	18/10/2023	3033889	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	410
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