Body Name	Trans Date 1	Trans No Supplier Category	Supplier ID Supplier Name	Dept ID	Department	Sercop	Account	Account Text	Amount
New Forest National Park Authority	02/12/2023	3034053 Not Classified	5000077 New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	02/12/2023	3034054 Not Classified	5000077 New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	11663.74
New Forest National Park Authority	27/12/2023	3034141 Not Classified	5001401 Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	341.89
New Forest National Park Authority	13/12/2023	3034087 Not Classified	5003304 Annodata Ltd	LY9200	Central Overheads	Apportioned	\$032	Printer and Copier Costs	669.61
New Forest National Park Authority	27/12/2023	3034143 Not Classified	5002876 Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1100
New Forest National Park Authority	27/12/2023	3034140 Not Classified	5000102 Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	322.5
New Forest National Park Authority	20/12/2023	3034126 Not Classified	5000077 New Forest District Council	LY9200	Central Overheads	Apportioned	T230	Pool Van	1316.66
New Forest National Park Authority	28/11/2023	3034034 Not Classified	5000178 Royal Mail Group plc	LY9200	Central Overheads	Apportioned	S046	Postages	870
New Forest National Park Authority	28/11/2023	3034032 Not Classified	5001430 Test Valley Borough Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	570
New Forest National Park Authority	27/12/2023	3034144 Information Communication Technology	5000089 Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	955.2
New Forest National Park Authority	27/12/2023	3034140 Not Classified	5000102 Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	403.09
New Forest National Park Authority	18/12/2023	3034102 Not Classified	5000564 Mike Read	NP3001	Communications	Promoting Understanding	S419	Communications	300
New Forest National Park Authority	13/12/2023	3034090 Not Classified	5004143 Montala Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	3750
New Forest National Park Authority	04/12/2023	3034059 Not Classified	5002479 Recognition Design & Marketing Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	450
New Forest National Park Authority	22/11/2023	3034022 Legal Services	5004270 James Findlay KC	NP6000	Development Control	Development Control	S040	Hired & Contracted	350
New Forest National Park Authority	22/11/2023	3034021 Not Classified	5004339 Longley Planning ftp Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	2950
New Forest National Park Authority	06/12/2023	3034071 Not Classified	5004339 Longley Planning ftp Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	2450
New Forest National Park Authority	20/12/2023	3034133 Not Classified	5004339 Longley Planning ftp Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	2300
New Forest National Park Authority	28/11/2023	3034031 Not Classified	5000083 New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	374
New Forest National Park Authority	29/11/2023	3034047 Not Classified	5004231 The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1125
New Forest National Park Authority	06/12/2023	3034074 Not Classified	5004231 The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1665
New Forest National Park Authority	18/12/2023	3034100 Not Classified	5004231 The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1672.65
New Forest National Park Authority	20/12/2023	3034134 Not Classified	5004231 The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1665
New Forest National Park Authority	29/11/2023	3034041 Not Classified	50004201 The Oyster Partnership Ltd 5000430 Chartered Institute of Public Relations	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	259
New Forest National Park Authority	28/11/2023	3034033 Not Classified	500430 Chartered institute of Public Relations 5004107 Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	3458.61
New Forest National Park Authority	20/12/2023	3034124 Not Classified	5004107 Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1500
New Forest National Park Authority	20/12/2023	3034124 Not Classified 3034132 Not Classified	5004107 Mezzana Partners Ltd 5004107 Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1500
· · · · · · · · · · · · · ·									8223.25
New Forest National Park Authority	02/12/2023 20/12/2023	3034052 Not Classified	5000077 New Forest District Council	LY9500 LY9500	Human Resources	Apportioned	S401 E120	HR Services	1485
New Forest National Park Authority New Forest National Park Authority	20/12/2023	3034131 Not Classified 3034122 Not Classified	5000624 Occupational Health Consultancy Ltd 5000369 Royal Town Planning Institute	LY9500 LY9500	Human Resources Human Resources	Apportioned	E120 E159	Medicals/Eye Tests Individual Professional Memberships	354
	28/11/2023	3034030 Not Classified	5000369 Royal Town Planning Institute 5004016 Webrecruit	LY9500 LY9500		Apportioned	E300		720
New Forest National Park Authority New Forest National Park Authority	18/12/2023	3034107 Not Classified	5003297 Wellbeing Mental Health Ltd	LY9500	Human Resources Human Resources	Apportioned Apportioned	E505	Recruitment (Advertising & Job Evaluations) Learning and Development	2240
New Forest National Park Authority		3034069 Information Communication Technology		LY9500	ICT Infrastructure	Photo Contraction			340.49
· · · · · · · · · · · · · ·	06/12/2023		5000709 Daisy Corporate Services Trading Ltd			Apportioned	S054	Telephones	
New Forest National Park Authority	18/12/2023	3034108 Information Communication Technology	5000130 Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1080.93 3700
New Forest National Park Authority	02/12/2023	3034051 Not Classified	5002565 Global Tourism Solutions (UK) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	472
New Forest National Park Authority	20/12/2023	3034129 Not Classified	5003030 Go New Forest CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	
New Forest National Park Authority	10/12/2023	3034078 Not Classified	5004361 Towngate Framing	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173 S040	Interpretation and Information	721.25 830
New Forest National Park Authority	19/12/2023	3034114 Not Classified	5002506 Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core		Hired & Contracted	
New Forest National Park Authority	13/12/2023	3034093 Not Classified	5004331 David A Hickman	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	1916.15
New Forest National Park Authority	19/12/2023	3034117 Not Classified	5004160 Mr R Lambert	NP0000 NP0000	Natural Environment Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	4203.82 4479
New Forest National Park Authority	06/12/2023	3034063 Not Classified	5001945 Mrs J Nordstrom			Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	
New Forest National Park Authority	06/12/2023	3034072 Not Classified	5004294 New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	2125.6
New Forest National Park Authority	10/12/2023	3034079 Not Classified	5004362 Oliver J Cook	NP0000 NP0000	Natural Environment	Conservation of the Natural Environment	S206 S240	FIPL Project Claims	1912.32 2065
New Forest National Park Authority	19/12/2023	3034115 Not Classified	5004207 Theatre for Life CIC		Natural Environment	Conservation of the Natural Environment		YouCAN Expenditure	
New Forest National Park Authority	19/12/2023	3034116 Not Classified	5004207 Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	4685.33
New Forest National Park Authority	06/12/2023	3034070 Not Classified	5002229 Freshwater Habitats Trust	NP2000	Recreation Management	Recreation Management and Transport	S504	Nat Grid LEI Access Project	4350.62
New Forest National Park Authority	20/12/2023	3034130 Not Classified	5004364 The Mailmans at Lyndhurst Ltd	NP2000	Recreation Management	Recreation Management and Transport	S501	Volunteers and Ambassadors	672
New Forest National Park Authority	04/12/2023	3034058 Not Classified	5002868 Tom Gould	NP2000	Recreation Management	Recreation Management and Transport	S504	Nat Grid LEI Access Project	5000
New Forest National Park Authority	21/11/2023	3034010 Not Classified	5000009 Hampshire County Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	750
									123308.71