

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	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	S032	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	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	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	3034132	Not Classified	5004107	Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1500
New Forest National Park Authority	02/12/2023	3034052	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8223.25
New Forest National Park Authority	20/12/2023	3034131	Not Classified	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E120	Medicals/Eye Tests	1485
New Forest National Park Authority	20/12/2023	3034122	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	354
New Forest National Park Authority	28/11/2023	3034030	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	720
New Forest National Park Authority	18/12/2023	3034107	Not Classified	5003297	Wellbeing Mental Health Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	2240
New Forest National Park Authority	06/12/2023	3034069	Information Communication Technology	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	340

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