

Agency Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	07/01/2024	3034173	Not Classified	5000010	British Telecommunications Plc	NP4000	Transport & Traffic Management	Recreation Management and Transport	\$637	Pedall - General Running Costs	598.53
New Forest National Park Authority	03/01/2024	3034153	Not Classified	5002230	Business South Limited	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$190	New Forest Business Partnership Events	1000
New Forest National Park Authority	03/01/2024	3034153	Not Classified	5002230	Business South Limited	NP0000	Natural Environment	Conservation of the Natural Environment	\$146	Green Halo	1000
New Forest National Park Authority	10/01/2024	3034181	Consultancy	5003336	Clarke Willmott	NP6000	Development Control	Development Control	\$040	Hired & Contracted	2500
New Forest National Park Authority	10/01/2024	3034187	Not Classified	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	\$054	Telephones	292.92
New Forest National Park Authority	24/01/2024	3034229	Consultancy	5004331	David A Hickman	NP0000	Natural Environment	Conservation of the Natural Environment	\$206	FIPJ Project Claims	972.01
New Forest National Park Authority	10/01/2024	3034179	Not Classified	5000800	Del Corporation Limited	LY0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	409.86
New Forest National Park Authority	21/12/2023	3034137	Not Classified	5002742	Dorns Garage Ltd	LY9200	Central Overheads	Apportioned	\$230	Pool Van	291.22
New Forest National Park Authority	07/01/2024	3034170	Not Classified	5002876	Dorcon Postals	LY9200	Central Overheads	Apportioned	\$052	Software / Services / Hardware Maintenance	34430.71
New Forest National Park Authority	10/01/2024	3034273	Not Classified	5002793	Hampshire Cultural Trust	NP7000	Special Planning & Communities	Forward Planning and Communities	\$083	Sustainable Communities Fund	1691.8
New Forest National Park Authority	26/01/2024	3034233	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	\$650	Media and Promotion	276.82
New Forest National Park Authority	26/01/2024	3034233	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	\$159	Individual Professional Memberships	297
New Forest National Park Authority	03/01/2024	3034152	Not Classified	5004339	Longley Planning ffp Ltd	NP6000	Development Control	Development Control	\$040	Hired & Contracted	1980
New Forest National Park Authority	17/01/2024	3034204	Not Classified	5004339	Longley Planning ffp Ltd	NP6000	Development Control	Development Control	\$040	Hired & Contracted	2120
New Forest National Park Authority	17/01/2024	3034206	Not Classified	5004360	Natural England	NP0000	Natural Environment	Conservation of the Natural Environment	\$207	FIPJ Deer Mgmt Project	1590
New Forest National Park Authority	03/01/2024	3034161	Not Classified	5001059	New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	\$620	New Forest Marquee	5500
New Forest National Park Authority	04/01/2024	3034167	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	\$084	Advertising	330
New Forest National Park Authority	04/01/2024	3034168	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	\$084	Advertising	352
New Forest National Park Authority	17/01/2024	3034203	Not Classified	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	\$120	Medicals/Eye Tests	650
New Forest National Park Authority	24/01/2024	3034226	Not Classified	5004343	Ove Arup & Partners Limited	NP0000	Natural Environment	Conservation of the Natural Environment	\$165	Landscape Projects	24918
New Forest National Park Authority	21/01/2024	3034214	Not Classified	5000131	Peak District National Park Authority	NP0000	Natural Environment	Conservation of the Natural Environment	\$590	NFLAS	309
New Forest National Park Authority	10/01/2024	3034186	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	34430.71
New Forest National Park Authority	18/01/2024	3034209	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	1086.64
New Forest National Park Authority	24/01/2024	3034228	Not Classified	5001795	PlanningJungle Ltd	NP6000	Development Control	Development Control	\$040	Hired & Contracted	300
New Forest National Park Authority	03/01/2024	3034155	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$054	Planning Fees	258
New Forest National Park Authority	10/01/2024	3034185	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$054	Planning Fees	270
New Forest National Park Authority	30/01/2024	3034256	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$054	Planning Fees	3234
New Forest National Park Authority	04/01/2024	3034163	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	\$040	Hired & Contracted	699.3
New Forest National Park Authority	24/01/2024	3034227	Not Classified	5000335	Snowdonia National Park Authority	LY9500	Human Resources	Apportioned	\$505	Learning and Development	1349.79
New Forest National Park Authority	18/01/2024	3034211	Not Classified	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	\$054	Telephones	3856.11
New Forest National Park Authority	11/01/2024	3034191	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	\$505	Learning and Development	995
New Forest National Park Authority	18/01/2024	3034208	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	\$040	Hired & Contracted	415
New Forest National Park Authority	15/01/2024	3034199	Not Classified	5001881	The Copyright Licensing Agency Ltd	NP3001	Communications	Promoting Understanding	\$650	Media and Promotion	620.54
New Forest National Park Authority	03/01/2024	3034149	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	\$602	Hired and Temporary Staff	1687.95
New Forest National Park Authority	03/01/2024	3034231	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	\$602	Hired and Temporary Staff	697.5
New Forest National Park Authority	10/01/2024	3034188	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	\$602	Hired and Temporary Staff	1255.95
New Forest National Park Authority	18/01/2024	3034210	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	\$602	Hired and Temporary Staff	1665
New Forest National Park Authority	24/01/2024	3034225	Not Classified	5004371	The Parks Foundation	NP0000	Natural Environment	Conservation of the Natural Environment	\$240	YouCAN Expenditure	11668.78
New Forest National Park Authority	27/01/2024	3034243	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	\$650	Media and Promotion	260
New Forest National Park Authority	27/01/2024	3034244	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	\$650	Media and Promotion	720
New Forest National Park Authority	07/01/2024	3034171	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	\$052	Mobile Phones	948.2
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