

Party Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
IO	27/01/2024	3034242	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	1378.75
IO	27/01/2024	3034239	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1682.55
IO	30/01/2024	3034250	Not Classified	5004339	Longley Planning ftp Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	2380
IO	30/01/2024	3034248	Not Classified	5004107	Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	2194.4
IO	30/01/2024	3034249	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	286
IO	31/01/2024	3034258	Not Classified	5004073	Clare Parry	NP6000	Development Control	Development Control	S040	Hired & Contracted	6300
IO	31/01/2024	3034259	Not Classified	5004270	James Findlay KC	NP6000	Development Control	Development Control	S040	Hired & Contracted	2975
IO	31/01/2024	3034262	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1665
IO	07/02/2024	3034278	Not Classified	5000223	Brockenhurst Village Hall	NP7000	Recreation Management	Recreation Management and Transport	S501	Volunteers and Ambassadors	800
IO	07/02/2024	3034272	Information Communication Technology	5000709	Daisy Corporate Services Trading Ltd	LY9040	ICT Infrastructure	Apportioned	S054	Telephones	329.57
IO	07/02/2024	3034269	Not Classified	5004339	Longley Planning ftp Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	1480
IO	07/02/2024	3034271	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FIPL Deer Mgmt Project	2134
IO	07/02/2024	3034277	Not Classified	5000210	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	S189	New Forest Show	2046
IO	07/02/2024	3034279	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1691.1
IO	07/02/2024	3034270	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	330
IO	08/02/2024	3034286	Not Classified	5004258	Davitt Jones Bould Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	3710
IO	08/02/2024	3034285	Not Classified	5002416	In-tend Ltd	LY9200	Central Overheads	Apportioned	S600	Finance Services	1786.32
IO	08/02/2024	3034288	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	E505	Learning and Development	450
IO	09/02/2024	3034290	Not Classified	5003030	Go New Forest CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	375
IO	09/02/2024	3034289	Not Classified	5003223	Hampshire Association of Local Councils	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	500
IO	09/02/2024	3034293	Not Classified	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	331.74
IO	14/02/2024	3034300	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	961.93
IO	14/02/2024	3034305	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1692.45
IO	16/02/2024	3034309	Not Classified	5000525	Countryside Education Trust	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	480
IO	16/02/2024	3034308	Not Classified	5003030	Go New Forest CIC	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	900
IO	16/02/2024	3034307	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	13356
IO	16/02/2024	3034307	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	520
IO	19/02/2024	3034312	Not Classified	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	271.79
IO	21/02/2024	3034319	Not Classified	5003346	BearWood	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	252
IO	21/02/2024	3034318	Not Classified	5000009	Hampshire County Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1563
IO	21/02/2024	3034323	Not Classified	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S820	Pedall - Staff & Volunteer Training	900
IO	21/02/2024	3034321	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	308
IO	21/02/2024	3034322	Not Classified	5004351	North End Farm	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FIPL Deer Mgmt Project	265
IO	21/02/2024	3034316	Not Classified	5002672	Panosun	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	1105
IO	21/02/2024	3034320	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1687.5
IO	21/02/2024	3034314	Not Classified	5004352	Woodland Impact	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FIPL Deer Mgmt Project	3000
IN	22/02/2024	3034330	Not Classified	5002876	Francoctyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	379.16
IO	22/02/2024	3034325	Not Classified	5004040	Hepworth Cycle Training	NP4000	Transport & Traffic Management	Recreation Management and Transport	S820	Pedall - Staff & Volunteer Training	400
IN	22/02/2024	3034339	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	322.5
IN	22/02/2024	3034339	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	286.75
IN	22/02/2024	3034339	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	484.45
IO	22/02/2024	3034339	Not Classified	5000102	Lloyds	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	926.64
IO	22/02/2024	3034327	Not Classified	5002672	Panosun	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	1225.96
IO	22/02/2024	3034326	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	1176.35
IN	22/02/2024	3034331	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	947.76
IO	26/02/2024	3034343	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	3516.48
IO	26/02/2024	3034342	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	2000
IO	26/02/2024	3034346	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	6900
IO	27/02/2024	3034347	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	440
											93202.9