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	12/02/2024	3034298	Not Classified	5004355	Hampshire Community Heritage	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	721.15
New Forest National Park Authority	26/02/2024	3034341	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	12243.61
New Forest National Park Authority	03/03/2024	3034352	Not Classified	5002380	AT Creative Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	400
New Forest National Park Authority	03/03/2024	3034353	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1641.6
New Forest National Park Authority	04/03/2024	3034354	Not Classified	5000083	New Milton News & Media Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S084	Advertising	440
New Forest National Park Authority	05/03/2024	3034355	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1180.89
New Forest National Park Authority	05/03/2024	3034363	Not Classified	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	350.72
New Forest National Park Authority	05/03/2024	3034364	Not Classified	5004258	Davitt Jones Bould Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	2896
New Forest National Park Authority	05/03/2024	3034360	Not Classified	5002968	Envoy Partnership Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S638	Pedall - Evaluation	4000
New Forest National Park Authority	05/03/2024	3034361	Not Classified	5000422	Places to Go Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	5073
New Forest National Park Authority	05/03/2024	3034365	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	2348.6
New Forest National Park Authority	06/03/2024	3034367	Not Classified	5004237	A D Cook	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	2321.16
New Forest National Park Authority	06/03/2024	3034368	Not Classified	5004267	C Weis & E Cormack	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	618.66
New Forest National Park Authority	06/03/2024	3034375	Not Classified	5004238	Energise Me	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	2500
New Forest National Park Authority	06/03/2024	3034378	Not Classified	5002974	Fresh Air Training	NP4000	Transport & Traffic Management	Recreation Management and Transport	S820	Pedall - Staff & Volunteer Training	960
New Forest National Park Authority	06/03/2024	3034369	Not Classified	5004354	J&J Parsons	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	1590
New Forest National Park Authority	06/03/2024	3034371	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	06/03/2024	3034372	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8223.25
New Forest National Park Authority	06/03/2024	3034370	Not Classified	5004332	Ringwood RACE Against Time Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	7790.57
New Forest National Park Authority	06/03/2024	3034377	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1665
New Forest National Park Authority	07/03/2024	3034380	Not Classified	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	1207.87
New Forest National Park Authority	07/03/2024	3034382	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	1637
New Forest National Park Authority	13/03/2024	3034384	Not Classified	5002016	AIMediaData Ltd t/a Vuelio	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	4707.03
New Forest National Park Authority	13/03/2024	3034389	Not Classified	5004184	AJ Burden & Son	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	530
New Forest National Park Authority	13/03/2024	3034390	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	4283.44
New Forest National Park Authority	13/03/2024	3034387	Not Classified	5002710	Covergold Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	315
New Forest National Park Authority	13/03/2024	3034386	Not Classified	5004350	Digital Fauna Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	24677
New Forest National Park Authority	13/03/2024	3034392	Not Classified	5004308	Harwoods Truck Centre Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S840	Pedall - Van Running Costs	250.63
New Forest National Park Authority	13/03/2024	3034388	Not Classified	5004040	Hepworth Cycle Training	NP4000	Transport & Traffic Management	Recreation Management and Transport	S820	Pedall - Staff & Volunteer Training	400
New Forest National Park Authority	13/03/2024	3034385	Not Classified	5002774	Mr S Maughan & Capt WM Maughan	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	530
New Forest National Park Authority	13/03/2024	3034391	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1686.15
New Forest National Park Authority	16/03/2024	3034399	Not Classified	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	28005
New Forest National Park Authority	16/03/2024	3034403	Not Classified	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	2500
New Forest National Park Authority	16/03/2024	3034402	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P131	Rates	64428
New Forest National Park Authority	16/03/2024	3034404	Not Classified	5002875	R.D. Agri. Services	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	530
New Forest National Park Authority	16/03/2024	3034397	Not Classified	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	333.4
New Forest National Park Authority	16/03/2024	3034398	Not Classified	5004352	Woodland Impact	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	4800
New Forest National Park Authority	16/03/2024	3034401	Not Classified	5004244	Zyrofisher Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	276.64
New Forest National Park Authority	17/03/2024	3034405	Not Classified	5002604	12 CP	NP6000	Development Control	Development Control	S040	Hired & Contracted	750
New Forest National Park Authority	17/03/2024	3034408	Not Classified	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	17/03/2024	3034409	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	954.42
New Forest National Park Authority	20/03/2024	3034419	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	564.56
New Forest National Park Authority	20/03/2024	3034416	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	771.75
New Forest National Park Authority	20/03/2024	3034426	Not Classified	5004379	The Manor of Cadland	NP2000	Recreation Management	Recreation Management and Transport	S504	Nat Grid LEI Access Project	2475
New Forest National Park Authority	20/03/2024	3034421	Not Classified	5003345	The Trough	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	260
New Forest National Park Authority	22/03/2024	3034434	Not Classified	5000802	Northumberland National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	316
New Forest National Park Authority	22/03/2024	3034430	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1595
New Forest National Park Authority	22/03/2024	3034431	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	450
New Forest National Park Authority	22/03/2024	3034429	Not Classified	5004016	Webrecruit	NP4000	Transport & Traffic Management	Recreation Management and Transport	S810	Pedall - Staff & Volunteer Recruitment	330
New Forest National Park Authority	27/03/2024	3034460	Not Classified	5004381	A M I Cadge	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	3170
New Forest National Park Authority	27/03/2024	3034447	Not Classified	5004267	C Weis & E Cormack	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	10172.55
New Forest National Park Authority	27/03/2024	3034451	Not Classified	5004267	C Weis & E Cormack	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	979.68
New Forest National Park Authority	27/03/2024	3034458	Not Classified	5004331	David A Hickman	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	291.6
New Forest National Park Authority	27/03/2024	3034457	Not Classified	5004185	Mr S C Dovey	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	8669.78
New Forest National Park Authority	27/03/2024	3034459	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	2000
New Forest National Park Authority	27/03/2024	3034441	Not Classified	5000083	New Milton News & Media Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	4000
New Forest National Park Authority	27/03/2024	3034445	Not Classified	5004343	Ove Arup & Partners Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	1456
New Forest National Park Authority	27/03/2024	3034438	Not Classified	5000131	Peak District National Park Authority	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	8000
New Forest National Park Authority	27/03/2024	3034452	Not Classified	5002641	Poplars Farm (Jenkins) Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	1060
New Forest National Park Authority	27/03/2024	3034446	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	293
New Forest National Park Authority	27/03/2024	3034455	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	2647
New Forest National Park Authority	27/03/2024	3034463	Not Classified	5004380	R A Manley	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	4320
New Forest National Park Authority	27/03/2024	3034450	Not Classified	5004152	The New Forest Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	1990.25
											283577.96