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	20/03/2024	3034423	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	352
New Forest National Park Authority	20/03/2024	3034424	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	431.7
New Forest National Park Authority	22/03/2024	3034432	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	374
New Forest National Park Authority	22/03/2024	3034433	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1665
New Forest National Park Authority	27/03/2024	3034448	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	330
New Forest National Park Authority	27/03/2024	3034440	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1305
New Forest National Park Authority	03/04/2024	3034492	Not Classified	5003343	A D Parry-Norton	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	1250
New Forest National Park Authority	03/04/2024	3034491	Not Classified	5004184	AJ Burden & Son	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	15660
New Forest National Park Authority	03/04/2024	3034501	Information Communication Technology	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	297.93
New Forest National Park Authority	03/04/2024	3034498	Not Classified	5004389	E Hickman	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	6009
New Forest National Park Authority	03/04/2024	3034475	Not Classified	5004384	Enduramaxx Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	13365
New Forest National Park Authority	03/04/2024	3034476	Not Classified	5004384	Enduramaxx Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	31185
New Forest National Park Authority	03/04/2024	3034478	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S205	FiPL Other	3608
New Forest National Park Authority	03/04/2024	3034478	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	24431
New Forest National Park Authority	03/04/2024	3034494	Not Classified	5001743	Hampshire Pension Fund	LY9200	Central Overheads	Apportioned	S600	Finance Services	605
New Forest National Park Authority	03/04/2024	3034472	Not Classified	5002416	In-tend Ltd	LY9200	Central Overheads	Apportioned	S600	Finance Services	4409
New Forest National Park Authority	03/04/2024	3034477	Not Classified	5001073	Local Government Association	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	2056.63
New Forest National Park Authority	03/04/2024	3034497	Not Classified	5004388	Mr D P Loades	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	1700
New Forest National Park Authority	03/04/2024	3034499	Not Classified	5004390	Mr S J Loades	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	1250
New Forest National Park Authority	03/04/2024	3034485	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	4251.2
New Forest National Park Authority	03/04/2024	3034488	Not Classified	5004272	Mrs M L Turner	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	4136.38
New Forest National Park Authority	03/04/2024	3034487	Not Classified	5002980	Mrs Suzanne Kempe	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	8580
New Forest National Park Authority	03/04/2024	3034489	Not Classified	5002980	Mrs Suzanne Kempe	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	958
New Forest National Park Authority	03/04/2024	3034486	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	833.33
New Forest National Park Authority	03/04/2024	3034490	Not Classified	5004362	Oliver J Cook	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	1822.68
New Forest National Park Authority	03/04/2024	3034483	Not Classified	5004385	Perdix Wildlife Solutions Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	7967.7
New Forest National Park Authority	03/04/2024	3034493	Not Classified	5000422	Places to Go Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	2350
New Forest National Park Authority	03/04/2024	3034496	Not Classified	5003047	RSPB	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	8343.33
New Forest National Park Authority	03/04/2024	3034466	Not Classified	5000578	Silverock Enterprises Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	336
New Forest National Park Authority	03/04/2024	3034467	Not Classified	5002846	Simply Zesty Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	2700
New Forest National Park Authority	03/04/2024	3034502	Not Classified	5004231	The Oyster Partnership Ltd	NP6000	Development Control	Development Control	E002	Hired and Temporary Staff	1642.5
New Forest National Park Authority	03/04/2024	3034484	Not Classified	5004377	Thomas Gilpin	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FiPL Deer Mgmt Project	1060
New Forest National Park Authority	04/04/2024	3034504	Not Classified	5004392	J&M Stallard & Son	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	1929.09
New Forest National Park Authority	04/04/2024	3034506	Not Classified	5004393	Scout and Hunter	LY9500	Human Resources	Apportioned	S421	Discovery Days	302.08
New Forest National Park Authority	08/04/2024	3034515	Not Classified	5004395	Better Impact Software Ltd	NP2000	Recreation Management	Recreation Management and Transport	S501	Volunteers and Ambassadors	588
New Forest National Park Authority	08/04/2024	3034512	Not Classified	5001134	Community Action Hampshire	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	1433.33
New Forest National Park Authority	08/04/2024	3034509	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	581.73
New Forest National Park Authority	08/04/2024	3034510	Not Classified	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	S600	Finance Services	41273
New Forest National Park Authority	08/04/2024	3034519	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	420
New Forest National Park Authority	10/04/2024	3034529	Not Classified	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	1421
New Forest National Park Authority	10/04/2024	3034530	Not Classified	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	1363
New Forest National Park Authority	10/04/2024	3034523	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	7375.88
New Forest National Park Authority	10/04/2024	3034528	Not Classified	5004258	Davitt Jones Bould Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	980.5
New Forest National Park Authority	10/04/2024	3034532	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	326
New Forest National Park Authority	10/04/2024	3034532	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	287.46
New Forest National Park Authority	10/04/2024	3034532	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	485.96
New Forest National Park Authority	10/04/2024	3034532	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E505	Learning and Development	290
New Forest National Park Authority	10/04/2024	3034532	Not Classified	5000102	Lloyds	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	400
New Forest National Park Authority	10/04/2024	3034527	Not Classified	5001495	New Forest Hotels Plc	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	910
New Forest National Park Authority	10/04/2024	3034535	Not Classified	5000131	Peak District National Park Authority	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	8000
New Forest National Park Authority	10/04/2024	3034534	Not Classified	5004397	Texthelp Ltd	LY9200	Central Overheads	Apportioned	S008	Materials	415
New Forest National Park Authority	12/04/2024	3034539	Not Classified	5001262	New Forest Business Partnership	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	1000
New Forest National Park Authority	12/04/2024	3034541	Not Classified	5002257	The Way Design Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	650
New Forest National Park Authority	12/04/2024	3034542	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	3112.27
New Forest National Park Authority	16/04/2024	3034546	Not Classified	5002205	ATS Heritage	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	860
New Forest National Park Authority	16/04/2024	3034543	Not Classified	5002479	Recognition Design & Marketing Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	759.05
New Forest National Park Authority	16/04/2024	3034545	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	5570.68
New Forest National Park Authority	17/04/2024	3034551	Not Classified	5000237	Generator (Creative Energy) Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	950
New Forest National Park Authority	17/04/2024	3034553	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E505	Learning and Development	560
New Forest National Park Authority	17/04/2024	3034550	Not Classified	5003250	The Outdoors Company	LY9200	Central Overheads	Apportioned	S003	Clothing	442.12
New Forest National Park Authority	18/04/2024	3034556	Not Classified	5004092	Lighthouse Brand Marketing Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	583
New Forest National Park Authority	22/04/2024	3034558	Not Classified	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	2176.17
New Forest National Park Authority	23/04/2024	3034561	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	24/04/2024	3034570	Not Classified	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	20050
New Forest National Park Authority	24/04/2024	3034571	Not Classified	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S549	Solent Forum	3142
New Forest National Park Authority	24/04/2024	3034567	Not Classified	5002774	Mr S Maughan & Capt WM Maughan	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	918
New Forest National Park Authority	24/04/2024	3034568	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S130	FFG Expenditure	24750
New Forest National Park Authority	24/04/2024	3034566	Not Classified	5004362	Oliver J Cook	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	900
New Forest National Park Authority	24/04/2024	3034565	Not Classified	5000360	Ruth Croker	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	763.95
New Forest National Park Authority	24/04/2024	3034564	Not Classified	5004211	Simeon Morgan	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	637.75
New Forest National Park Authority	25/04/2024	3034577	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	287.94
New Forest National Park Authority	25/04/2024	3034577	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	692
New Forest National Park Authority	25/04/2024	3034575	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	258
New Forest National Park Authority	29/04/2024	3034580	Not Classified	5002991	Verderers of the New Forest	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	307.5
											293667.84