

Agency Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account Text	Amount	
New Forest National Park Authority	20/11/2024	3035306	Not Classified	5004463	Mudford Junior School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$170	Education	250
New Forest National Park Authority	25/11/2024	3035311	Not Classified	5004408	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	\$159	Individual Professional Memberships	368
New Forest National Park Authority	04/12/2024	3035334	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	\$032	Printer and Copier Costs	1180.89
New Forest National Park Authority	04/12/2024	3035339	Not Classified	5004464	Becky takes Photos	NP3001	Communications	Promoting Understanding	\$650	Media and Promotion	500
New Forest National Park Authority	04/12/2024	3035347	Not Classified	5000150	CadCorp	NP6000	Development Control	Development Control	\$061	Digital Planning Expenditure	1350
New Forest National Park Authority	04/12/2024	3035341	Not Classified	5004073	Clare Parry	NP6000	Development Control	Development Control	\$040	Hired & Contracted	7350
New Forest National Park Authority	04/12/2024	3035358	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$170	Education	250
New Forest National Park Authority	04/12/2024	3035336	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	\$126	Rents	27000
New Forest National Park Authority	04/12/2024	3035335	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	\$401	HR Services	9261.25
New Forest National Park Authority	04/12/2024	3035349	Not Classified	5000077	New Forest District Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	\$269	Local Plan	4090.1
New Forest National Park Authority	04/12/2024	3035356	Not Classified	5001059	New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	\$206	FIPL Project Claims	1314.9
New Forest National Park Authority	04/12/2024	3035343	Not Classified	5001563	PPL PRS Ltd	LY9200	Central Overheads	Apportioned	\$008	Materials	437.57
New Forest National Park Authority	04/12/2024	3035351	Not Classified	5000080	Rainbow Image	NP4000	Transport & Traffic Management	Recreation Management and Transport	\$815	Pedal - General Running Expenses	4900.5
New Forest National Park Authority	04/12/2024	3035350	Not Classified	5002479	Recognition Design & Marketing Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	\$240	YouCAN Expenditure	375
New Forest National Park Authority	04/12/2024	3035353	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	\$835	Pedal - Marketing	264.57
New Forest National Park Authority	04/12/2024	3035344	Not Classified	5000178	Royal Mail Group plc	LY9200	Central Overheads	Apportioned	\$046	Postages	955
New Forest National Park Authority	10/12/2024	3035370	Not Classified	5002604	12 CP	NP6000	Development Control	Development Control	\$040	Hired & Contracted	3825
New Forest National Park Authority	10/12/2024	3035375	Not Classified	5004416	Amphibian and Reptile Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	\$271	Species Survival Fund Third Party Exp	16923.93
New Forest National Park Authority	10/12/2024	3035373	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	\$032	Printer and Copier Costs	481.13
New Forest National Park Authority	10/12/2024	3035368	Not Classified	5002230	Business South Limited	NP9001	Secretariat	Corporate and Democratic Core	\$080	Grants & Subscriptions	2000
New Forest National Park Authority	10/12/2024	3035365	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	\$776	Replacement & Renewals	3510
New Forest National Park Authority	10/12/2024	3035372	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	\$691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	10/12/2024	3035364	Not Classified	5004454	Verna Earth Solutions Ltd	NP6000	Development Control	Development Control	\$040	Hired & Contracted	10000
New Forest National Park Authority	11/12/2024	3035382	Not Classified	5002021	Customer First Venue Services Ltd t/a The Stur	LY9500	Human Resources	Apportioned	\$505	Learning and Development	413.55
New Forest National Park Authority	11/12/2024	3035377	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$170	Education	250
New Forest National Park Authority	11/12/2024	3035378	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$170	Education	250
New Forest National Park Authority	11/12/2024	3035380	Not Classified	5004388	Mr D P Loads	NP0000	Natural Environment	Conservation of the Natural Environment	\$206	FIPL Project Claims	1679.86
New Forest National Park Authority	11/12/2024	3035379	Not Classified	5003047	RSPB	NP0000	Natural Environment	Conservation of the Natural Environment	\$206	FIPL Project Claims	11450
New Forest National Park Authority	16/12/2024	3035388	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	\$240	YouCAN Expenditure	4831.97
New Forest National Park Authority	16/12/2024	3035389	Not Classified	5004456	Flourish in Nature CIC	NP2000	Recreation Management	Recreation Management and Transport	\$500	Access and Recreation	520
New Forest National Park Authority	16/12/2024	3035394	Not Classified	5004107	Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	\$506	Project Learning & Development	2800
New Forest National Park Authority	16/12/2024	3035394	Not Classified	5004107	Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	\$505	Learning and Development	1428.58
New Forest National Park Authority	16/12/2024	3035390	Not Classified	5004143	Montala Ltd	NP3001	Communications	Promoting Understanding	\$650	Media and Promotion	3940
New Forest National Park Authority	16/12/2024	3035387	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	\$271	Species Survival Fund Third Party Exp	6755.65
New Forest National Park Authority	16/12/2024	3035393	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	\$040	Hired & Contracted	261
New Forest National Park Authority	16/12/2024	3035391	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	\$240	YouCAN Expenditure	14398.9
New Forest National Park Authority	18/12/2024	3035404	Not Classified	5001980	Beckwith Consulting Ltd	LY9500	Human Resources	Apportioned	\$505	Learning and Development	3340.48
New Forest National Park Authority	18/12/2024	3035406	Not Classified	5001980	Beckwith Consulting Ltd	LY9500	Human Resources	Apportioned	\$505	Learning and Development	1095
New Forest National Park Authority	18/12/2024	3035403	Not Classified	5004408	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	\$159	Individual Professional Memberships	368
New Forest National Park Authority	18/12/2024	3035401	Not Classified	5004209	Wild New Forest CIC	NP0000	Natural Environment	Conservation of the Natural Environment	\$240	YouCAN Expenditure	12240
New Forest National Park Authority	22/12/2024	3035415	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	\$032	Printer and Copier Costs	1180.89
New Forest National Park Authority	22/12/2024	3035413	Information Communication Technology	5000130	Phoenix Software Ltd	NP0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	703.22
New Forest National Park Authority	22/12/2024	3035410	Not Classified	5002479	Recognition Design & Marketing Ltd	LY0000	Natural Environment	Conservation of the Natural Environment	\$590	NFLAS	750
New Forest National Park Authority	22/12/2024	3035411	Not Classified	5002147	SPUD	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$160	Artists in Residence Exp	22100
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