

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	10/10/2024	3035184	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	E505	Learning and Development	990
New Forest National Park Authority	29/10/2024	3035228	Not Classified	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	3600
New Forest National Park Authority	29/10/2024	3035229	Not Classified	5003394	North York Moors National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	250
New Forest National Park Authority	29/10/2024	3035229	Not Classified	5003394	North York Moors National Park Authority	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	250
New Forest National Park Authority	29/10/2024	3035229	Not Classified	5003394	North York Moors National Park Authority	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	250
New Forest National Park Authority	29/10/2024	3035230	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	458
New Forest National Park Authority	29/10/2024	3035224	Not Classified	5002479	Recognition Design & Marketing Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	533.6
New Forest National Park Authority	29/10/2024	3035232	Not Classified	5004213	Weston Secondary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	650
New Forest National Park Authority	06/11/2024	3035257	Not Classified	5004237	A D Cook	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPJ Project Claims	1960.47
New Forest National Park Authority	06/11/2024	3035245	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	6598.26
New Forest National Park Authority	06/11/2024	3035259	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	37421.4
New Forest National Park Authority	06/11/2024	3035244	Not Classified	5004434	James Henderson Creative Video & Design	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	900
New Forest National Park Authority	06/11/2024	3035256	Not Classified	5002980	Mrs Suzanne Kempe	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPJ Project Claims	3095
New Forest National Park Authority	06/11/2024	3035248	Not Classified	5004346	National Park City Foundation	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	20000
New Forest National Park Authority	06/11/2024	3035238	Not Classified	5001495	New Forest Hotels Plc	PF5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	6246.25
New Forest National Park Authority	06/11/2024	3035241	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	302.19
New Forest National Park Authority	06/11/2024	3035255	Not Classified	5004362	Oliver J Cook	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPJ Project Claims	2943.18
New Forest National Park Authority	06/11/2024	3035251	Not Classified	5004408	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	368
New Forest National Park Authority	06/11/2024	3035252	Not Classified	5004408	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	368
New Forest National Park Authority	06/11/2024	3035242	Not Classified	5000071	Solent News & Photo Agency Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	650
New Forest National Park Authority	06/11/2024	3035240	Not Classified	5002984	Tibus	LY0040	ICT Infrastructure	Apportioned	S777	Website	635
New Forest National Park Authority	09/11/2024	3035268	Not Classified	5004355	Hampshire Community Heritage	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1476.5
New Forest National Park Authority	09/11/2024	3035266	Not Classified	5002696	Sparsholt College Hampshire	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FIPJ Deer Mgmt Project	1763
New Forest National Park Authority	10/11/2024	3035273	Not Classified	5004447	International Ranger Federation	LY9500	Human Resources	Apportioned	E505	Learning and Development	284.36
New Forest National Park Authority	10/11/2024	3035276	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	337.5
New Forest National Park Authority	10/11/2024	3035276	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	10/11/2024	3035276	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	253.77
New Forest National Park Authority	11/11/2024	3035284	Not Classified	5002604	12 CP	NP6000	Development Control	Development Control	S040	Hired & Contracted	2000
New Forest National Park Authority	11/11/2024	3035285	Not Classified	5004423	DecarbonEaser	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	600
New Forest National Park Authority	11/11/2024	3035283	Not Classified	5003030	Go New Forest CIC	PF4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	880
New Forest National Park Authority	11/11/2024	3035278	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	2740.5
New Forest National Park Authority	11/11/2024	3035279	Not Classified	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	258.14
New Forest National Park Authority	12/11/2024	3035290	Not Classified	5004209	Wild New Forest CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	5530.2