

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	16/09/2024	3035078	Not Classified	5004440	New Park Events Limited	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	1200
New Forest National Park Authority	20/09/2024	3035093	Not Classified	5004079	Institute of Outdoor Learning	LY9500	Human Resources	Apportioned	E505	Learning and Development	365
New Forest National Park Authority	26/09/2024	3035113	Not Classified	5003263	Sholing Infant School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	29/09/2024	3035117	Not Classified	5004405	Chicken Cyclekit Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	777.22
New Forest National Park Authority	29/09/2024	3035118	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	02/10/2024	3035128	Not Classified	5004331	David A Hickman	NP0000	Natural Environment	Conservation of Natural Environment	S206	FIPL Project Claims	784.61
New Forest National Park Authority	02/10/2024	3035123	Not Classified	5002696	Sparsholt College Hampshire	NP0000	Natural Environment	Conservation of Natural Environment	S207	FIPL Deer Mgmt Project	995
New Forest National Park Authority	05/10/2024	3035136	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	495
New Forest National Park Authority	05/10/2024	3035136	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	276.21
New Forest National Park Authority	05/10/2024	3035136	Not Classified	5000102	Lloyds	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	471.63
New Forest National Park Authority	07/10/2024	3035146	Not Classified	5000870	Harefield Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	07/10/2024	3035137	Not Classified	5004447	International Ranger Federation	LY9500	Human Resources	Apportioned	E505	Learning and Development	330
New Forest National Park Authority	07/10/2024	3035144	Not Classified	5004438	Jim Rowland	NP2000	Recreation Management	Recreation Management and Transport	S503	England Coast Path	2250
New Forest National Park Authority	07/10/2024	3035138	Not Classified	5000268	Seton	LY9200	Central Overheads	Apportioned	S008	Materials	356.94
New Forest National Park Authority	07/10/2024	3035139	Not Classified	5002147	SPUD	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1434.31
New Forest National Park Authority	07/10/2024	3035148	Not Classified	5004371	The Parks Foundation	NP0000	Natural Environment	Conservation of Natural Environment	S240	YouCAN Expenditure	5398.87
New Forest National Park Authority	07/10/2024	3035145	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of Natural Environment	S240	YouCAN Expenditure	9680.54
New Forest National Park Authority	07/10/2024	3035143	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1595
New Forest National Park Authority	08/10/2024	3035154	Not Classified	5004028	Noble Training Solutions Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	275
New Forest National Park Authority	08/10/2024	3035152	Not Classified	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	325
New Forest National Park Authority	08/10/2024	3035151	Not Classified	5000581	Wiltshire Wildlife Trust Limited	NP0000	Natural Environment	Conservation of Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	1308.6
New Forest National Park Authority	09/10/2024	3035156	Not Classified	5004425	Oliver Crossthwaite-Eyre	NP0000	Natural Environment	Conservation of Natural Environment	S207	FIPL Deer Mgmt Project	265
New Forest National Park Authority	09/10/2024	3035157	Not Classified	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	259.06
New Forest National Park Authority	09/10/2024	3035161	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1076.05
New Forest National Park Authority	10/10/2024	3035169	Not Classified	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	284.35
New Forest National Park Authority	10/10/2024	3035180	Not Classified	5004409	Apex International Investigations	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	330
New Forest National Park Authority	10/10/2024	3035179	Not Classified	5004318	ArtfulScribe	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	1000
New Forest National Park Authority	10/10/2024	3035170	Not Classified	5002876	Franctotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	10/10/2024	3035171	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1074.45
New Forest National Park Authority	14/10/2024	3035187	Not Classified	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	360.45
New Forest National Park Authority	14/10/2024	3035189	Not Classified	5000083	New Milton News & Media Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	3500
New Forest National Park Authority	14/10/2024	3035192	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	445.8
New Forest National Park Authority	16/10/2024	3035196	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of Natural Environment	S240	YouCAN Expenditure	15310.41
New Forest National Park Authority	16/10/2024	3035200	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	2356.2
New Forest National Park Authority	16/10/2024	3035195	Not Classified	5002600	DSAT t/a Broad Chalke CofE Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	16/10/2024	3035198	Not Classified	5001341	ESRI (UK) Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1000
New Forest National Park Authority	19/10/2024	3035203	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of Natural Environment	S240	YouCAN Expenditure	8657.07
New Forest National Park Authority	19/10/2024	3035205	Information Communication Technology	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	6600
New Forest National Park Authority	19/10/2024	3035204	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	3931.8
New Forest National Park Authority	21/10/2024	3035208	Not Classified	5004169	Crispin Sampson and Ogdens Valley Orchard G	NP0000	Natural Environment	Conservation of Natural Environment	S206	FIPL Project Claims	4101.6
New Forest National Park Authority	21/10/2024	3035209	Not Classified	5000210	New Forest Agricultural Show Society	NP4000	Transport & Traffic Management	Recreation Management and Transport	S815	Pedall - General Running Expenses	518
New Forest National Park Authority	22/10/2024	3035213	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of Natural Environment	S271	Species Survival Fund Third Party Exp	4568.11
New Forest National Park Authority	22/10/2024	3035214	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of Natural Environment	S271	Species Survival Fund Third Party Exp	15908.24
New Forest National Park Authority	22/10/2024	3035215	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	444
New Forest National Park Authority	22/10/2024	3035216	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	280
New Forest National Park Authority	22/10/2024	3035216	Not Classified	5002257	The Way Design Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1500
New Forest National Park Authority	29/10/2024	3035227	Not Classified	5000083	New Milton News & Media Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S084	Advertising	308
New Forest National Park Authority	29/10/2024	3035221	Not Classified	5004451	Nviron Limited	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1150
New Forest National Park Authority	29/10/2024	3035222	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	704.2
New Forest National Park Authority	29/10/2024	3035231	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	258
New Forest National Park Authority	29/10/2024	3035223	Not Classified	5004450	Sustrans	NP2000	Recreation Management	Recreation Management and Transport	S506	Active Travel England	4926
New Forest National Park Authority	30/10/2024	3035233	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of Natural Environment	S130	FFG Expenditure	4500

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