

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	21/05/2024	3034665	Legal Fees	5004073	Clare Parry	NP6000	Development Control	Development Control	S040	Hired & Contracted	3500
New Forest National Park Authority	21/05/2024	3034666	Legal Fees	5004270	James Findlay KC	NP6000	Development Control	Development Control	S040	Hired & Contracted	10350
New Forest National Park Authority	21/05/2024	3034658	Not Classified	5003345	The Trough	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	286
New Forest National Park Authority	22/05/2024	3034670	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	2642.3
New Forest National Park Authority	28/05/2024	3034686	Not Classified	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	345
New Forest National Park Authority	29/05/2024	3034688	Legal Fees	5002604	12 CP	NP6000	Development Control	Development Control	S040	Hired & Contracted	1500
New Forest National Park Authority	29/05/2024	3034691	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	578
New Forest National Park Authority	03/06/2024	3034698	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1180.89
New Forest National Park Authority	05/06/2024	3034707	Not Classified	5004258	Davit Jones Bould Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	1157.5
New Forest National Park Authority	05/06/2024	3034709	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	1853.91
New Forest National Park Authority	05/06/2024	3034709	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	S008	Materials	529
New Forest National Park Authority	05/06/2024	3034709	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	290.94
New Forest National Park Authority	05/06/2024	3034709	Not Classified	5000102	Lloyds	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	395
New Forest National Park Authority	05/06/2024	3034709	Not Classified	5000102	Lloyds	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	480
New Forest National Park Authority	05/06/2024	3034709	Not Classified	5000102	Lloyds	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	763.92
New Forest National Park Authority	05/06/2024	3034700	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	274
New Forest National Park Authority	05/06/2024	3034702	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	352
New Forest National Park Authority	05/06/2024	3034710	Not Classified	5002257	The Way Design Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	847
New Forest National Park Authority	05/06/2024	3034710	Not Classified	5002257	The Way Design Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	501
New Forest National Park Authority	05/06/2024	3034711	Not Classified	5002257	The Way Design Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	287
New Forest National Park Authority	05/06/2024	3034704	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E301	Project Recruitment	650
New Forest National Park Authority	12/06/2024	3034719	Not Classified	5002604	12 CP	NP6000	Development Control	Development Control	S040	Hired & Contracted	300
New Forest National Park Authority	12/06/2024	3034720	Not Classified	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	1387
New Forest National Park Authority	12/06/2024	3034727	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	4478.5
New Forest National Park Authority	12/06/2024	3034725	Not Classified	5000237	Generator (Creative Energy) Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	463
New Forest National Park Authority	12/06/2024	3034713	Not Classified	5002607	Get Cycling Community Interest Company	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	260.7
New Forest National Park Authority	12/06/2024	3034716	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	12/06/2024	3034717	Not Classified	5000836	Rose Perry	NP3001	Communications	Promoting Understanding	S189	New Forest Show	400
New Forest National Park Authority	12/06/2024	3034726	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	1429.8
New Forest National Park Authority	17/06/2024	3034735	Not Classified	5001495	New Forest Hotels Plc	NP6000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	2990
New Forest National Park Authority	17/06/2024	3034736	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	345.36
New Forest National Park Authority	17/06/2024	3034733	Not Classified	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	1158.75
New Forest National Park Authority	17/06/2024	3034738	Not Classified	5000071	Solent News & Photo Agency Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	325
New Forest National Park Authority	19/06/2024	3034747	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	19/06/2024	3034748	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	19/06/2024	3034750	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	258
New Forest National Park Authority	19/06/2024	3034751	Not Classified	5003345	The Trough	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDS)	415
New Forest National Park Authority	26/06/2024	3034756	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	474.04
New Forest National Park Authority	26/06/2024	3034765	Not Classified	5004401	Croner-I Ltd	LY9500	Human Resources	Apportioned	S401	HR Services	2160
New Forest National Park Authority	26/06/2024	3034770	Not Classified	5001743	Hampshire Pension Fund	LY9200	Central Overheads	Apportioned	S600	Finance Services	420
New Forest National Park Authority	26/06/2024	3034762	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	814.96
New Forest National Park Authority	26/06/2024	3034764	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	687.5
New Forest National Park Authority	26/06/2024	3034757	Not Classified	5004300	SIA Commerce Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	337.5
New Forest National Park Authority	26/06/2024	3034760	Not Classified	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	2778.04
New Forest National Park Authority	26/06/2024	3034761	Not Classified	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	37107.83
New Forest National Park Authority	27/06/2024	3034774	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	285.78
New Forest National Park Authority	27/06/2024	3034774	Not Classified	5000102	Lloyds	NP6000	Development Control	Development Control	S040	Hired & Contracted	626
New Forest National Park Authority	27/06/2024	3034774	Not Classified	5000102	Lloyds	NP6000	Development Control	Development Control	S040	Hired & Contracted	303

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