

Body Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park	26/06/2024	3034767	Not Classified	5001942	South Downs National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	885
New Forest National Park	26/06/2024	3034768	Not Classified	5001942	South Downs National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	1150
New Forest National Park	01/07/2024	3034775	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S130	FFG Expenditure	4500
New Forest National Park	01/07/2024	3034776	Not Classified	5003254	NLA Media Access Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1521
New Forest National Park	03/07/2024	3034782	Not Classified	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	1579
New Forest National Park	03/07/2024	3034784	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	252
New Forest National Park	10/07/2024	3034812	Not Classified	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	257.03
New Forest National Park	10/07/2024	3034807	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	2459.33
New Forest National Park	10/07/2024	3034825	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	11917.5
New Forest National Park	10/07/2024	3034797	Not Classified	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	10025
New Forest National Park	10/07/2024	3034815	Not Classified	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park	10/07/2024	3034799	Not Classified	5002879	National Parks Partnerships LLP	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	10000
New Forest National Park	10/07/2024	3034802	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	274
New Forest National Park	10/07/2024	3034791	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S130	FFG Expenditure	4500
New Forest National Park	10/07/2024	3034809	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	E505	Learning and Development	325
New Forest National Park	10/07/2024	3034810	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	E505	Learning and Development	320
New Forest National Park	10/07/2024	3034808	Not Classified	5004415	Steve Poole Photographer	NP3001	Communications	Promoting Understanding	S419	Communications	800
New Forest National Park	10/07/2024	3034824	Not Classified	5004022	TeamViewer GmbH	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1316.7
New Forest National Park	10/07/2024	3034790	Not Classified	5004336	The Coaching Inn Group Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S200	NEIRF	429.13
New Forest National Park	10/07/2024	3034816	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1084.05
New Forest National Park	10/07/2024	3034811	Not Classified	5004104	Wellstead Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park	10/07/2024	3034826	Not Classified	5004209	Wild New Forest CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	2500
New Forest National Park	12/07/2024	3034834	Not Classified	5001263	Arco Ltd	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	308.25
New Forest National Park	12/07/2024	3034833	Not Classified	5001304	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	10540
New Forest National Park	12/07/2024	3034831	Consultancy	5004270	James Findlay KC	NP6000	Development Control	Development Control	S040	Hired & Contracted	875
New Forest National Park	12/07/2024	3034835	Not Classified	5000210	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	S189	New Forest Show	531
New Forest National Park	12/07/2024	3034838	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	348
New Forest National Park	12/07/2024	3034837	Not Classified	5002257	The Way Design Ltd	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	260
New Forest National Park	17/07/2024	3034851	Not Classified	5004416	Amphibian and Reptile Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	10324.98
New Forest National Park	17/07/2024	3034848	Not Classified	5001544	Ashurst & Colbury Parish Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	440
New Forest National Park	17/07/2024	3034854	Not Classified	5004331	David A Hickman	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	2997.2
New Forest National Park	17/07/2024	3034849	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	3978.45
New Forest National Park	17/07/2024	3034842	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	362
New Forest National Park	17/07/2024	3034847	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	791.88
New Forest National Park	17/07/2024	3034855	Not Classified	5004380	R A Manley	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	2556
New Forest National Park	17/07/2024	3034856	Not Classified	5003029	R Elliott Associates Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S205	FIPL Other	1644
New Forest National Park	17/07/2024	3034853	Not Classified	5004212	Sophy Robinson	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FIPL Panel Allowances	900
New Forest National Park	17/07/2024	3034846	Information Communication Technology	5003296	Tela Technology Ltd	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1910.5
New Forest National Park	17/07/2024	3034857	Not Classified	5003345	The Trough	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	361
New Forest National Park	23/07/2024	3034867	Not Classified	5003118	ArtfulScribe	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	8000
New Forest National Park	23/07/2024	3034868	Not Classified	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	10025
New Forest National Park	23/07/2024	3034865	Not Classified	5004400	H Young(Operations) Ltd t/a Madison	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	380.7
New Forest National Park	23/07/2024	3034877	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park	23/07/2024	3034878	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park	23/07/2024	3034871	Not Classified	5003048	Pollittbureau Art Print Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	513.66
New Forest National Park	23/07/2024	3034879	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	301
New Forest National Park	23/07/2024	3034862	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	455
New Forest National Park	23/07/2024	3034880	Not Classified	5002147	SPUD	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	700
New Forest National Park	23/07/2024	3034863	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	5116.18
New Forest National Park	24/07/2024	3034887	Consultancy	5004073	Clare Parry	NP6000	Development Control	Development Control	S040	Hired & Contracted	3075
New Forest National Park	24/07/2024	3034883	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park	24/07/2024	3034888	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	258
New Forest National Park	24/07/2024	3034884	Not Classified	5004422	Shalfleet Church of England Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park	24/07/2024	3034881	Not Classified	5002921	St Joseph's Catholic Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park	25/07/2024	3034893	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	10882.03
New Forest National Park	29/07/2024	3034898	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park	29/07/2024	3034900	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S130	FFG Expenditure	4500

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