

Body Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
IO	17/07/2024	3034850	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	15945.01
IO	17/07/2024	3034845	Not Classified	5004371	The Parks Foundation	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	5398.87
IO	23/07/2024	3034870	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E301	Project Recruitment	340
IO	31/07/2024	3034908	Not Classified	5000244	John M Carter Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1797.97
IO	31/07/2024	3034907	Not Classified	5000268	Seton	LY9200	Central Overheads	Apportioned	S008	Materials	356.95
IN	03/08/2024	3034916	Not Classified	5000734	Land Registry	NP6000	Development Control	Development Control	S040	Hired & Contracted	252
IN	03/08/2024	3034917	Not Classified	5000102	Lloyds	NP9001	Secretariat	Corporate and Democratic Core	S212	Bank Charges	265
IO	03/08/2024	3034919	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	9351.31
IO	03/08/2024	3034920	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1522.92
IO	03/08/2024	3034929	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	2580
IO	03/08/2024	3034929	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	2082
IO	03/08/2024	3034924	Not Classified	5002984	Tibus	LY0040	ICT Infrastructure	Apportioned	S777	Website	265
IN	03/08/2024	3034911	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1078.71
IO	03/08/2024	3034921	Not Classified	5002765	Wordsworth Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
IO	06/08/2024	3034936	Not Classified	5004308	Harwoods Truck Centre Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S040	Hired & Contracted	1319.54
IO	07/08/2024	3034937	Not Classified	5000615	Lake District National Park Authority	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	3817.48
IO	07/08/2024	3034938	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FIPL Deer Mgmt Project	251.5
IO	07/08/2024	3034939	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S207	FIPL Deer Mgmt Project	4444
IN	08/08/2024	3034944	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	287.71
IN	08/08/2024	3034944	Not Classified	5000102	Lloyds	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	459
IO	09/08/2024	3034946	Not Classified	5001134	Community Action Hampshire	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	23591.67
IO	09/08/2024	3034948	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	11084.95
IO	09/08/2024	3034945	Not Classified	5000009	Hampshire County Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	2938.49
IO	09/08/2024	3034947	Not Classified	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	250.11
IO	12/08/2024	3034949	Not Classified	5002993	Loch Lomond & Trossachs National Park	LY9500	Human Resources	Apportioned	E505	Learning and Development	1083.33
IN	13/08/2024	3034955	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	258
IN	14/08/2024	3034956	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	258
IO	18/08/2024	3034960	Not Classified	5000077	New Forest District Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	4670
IO	20/08/2024	3034967	Not Classified	5004034	Cranfield University	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	1249
IO	20/08/2024	3034976	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	12000
IO	20/08/2024	3034964	Not Classified	5002937	Hampshire Man and Van	NP3001	Communications	Promoting Understanding	S189	New Forest Show	575
IO	20/08/2024	3034974	Not Classified	5004214	Louise Judd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	275
IO	20/08/2024	3034969	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	9261.25
IO	20/08/2024	3034966	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	729.98
IO	20/08/2024	3034968	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	2641.8
IO	20/08/2024	3034975	Not Classified	5001881	The Copyright Licensing Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	649.8
IO	21/08/2024	3034979	Not Classified	5000894	Lymington Infant School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
IN	22/08/2024	3034990	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	281.66
IN	22/08/2024	3034990	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	283.53
IO	22/08/2024	3034985	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	3363
IO	22/08/2024	3034986	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	2134
IN	27/08/2024	3034993	Not Classified	5004169	Crispin Sampson and Ogdens Valley Orchard G	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	1938.5
IO	27/08/2024	3034994	Not Classified	5004258	Davitt Jones Bould Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	1174.5
IO	27/08/2024	3034996	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S130	FFG Expenditure	4500
IO	28/08/2024	3034998	Not Classified	5000358	NHBS Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPL Project Claims	2850.82
IO	28/08/2024	3035000	Not Classified	5003298	Planning Officers Society	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	250

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