

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	03/09/2024	3035017	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	03/09/2024	3035019	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	400.06
New Forest National Park Authority	03/09/2024	3035019	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	269.33
New Forest National Park Authority	03/09/2024	3035019	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P100	Electricity	13809.13
New Forest National Park Authority	03/09/2024	3035019	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P105	Gas	5101.68
New Forest National Park Authority	05/09/2024	3035028	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	4629.73
New Forest National Park Authority	05/09/2024	3035029	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	7992
New Forest National Park Authority	18/09/2024	3035083	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	721.4
New Forest National Park Authority	18/09/2024	3035087	Information Communication Technology	5004108	Agile Applications Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	2250
New Forest National Park Authority	20/09/2024	3035098	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	24/09/2024	3035106	Information Communication Technology	5000163	Colyer Group Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	895
New Forest National Park Authority	03/09/2024	3035009	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1180.89
New Forest National Park Authority	11/09/2024	3035051	Not Classified	5004437	Apollo Accident Repair Group Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	1912.5
New Forest National Park Authority	12/09/2024	3035058	Not Classified	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	300.03
New Forest National Park Authority	12/09/2024	3035060	Not Classified	5002876	FrancoTyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	12/09/2024	3035061	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1074.23
New Forest National Park Authority	16/09/2024	3035072	Information Communication Technology	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	446.8
New Forest National Park Authority	20/09/2024	3035094	Insurance Services	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	250.82
New Forest National Park Authority	23/09/2024	3035102	Not Classified	5000096	Ace Office Environments Limited	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	445.52
New Forest National Park Authority	03/09/2024	3035018	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	9261.25
New Forest National Park Authority	04/09/2024	3035020	Consultancy	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	1650
New Forest National Park Authority	04/09/2024	3035022	Not Classified	5000895	Association for Heritage Interpretation	LY9500	Human Resources	Apportioned	E505	Learning and Development	552.5
New Forest National Park Authority	05/09/2024	3035030	Not Classified	5004069	Countryside Management Association	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	250
New Forest National Park Authority	05/09/2024	3035031	Not Classified	5002173	Chartered Institute of Ecology & Environmental Management	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	259.5
New Forest National Park Authority	05/09/2024	3035032	Not Classified	5004433	MBL Seminars Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	320
New Forest National Park Authority	05/09/2024	3035033	Not Classified	5004433	MBL Seminars Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	320
New Forest National Park Authority	11/09/2024	3035054	Not Classified	5000802	Northumberland National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	1990
New Forest National Park Authority	16/09/2024	3035075	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	650
New Forest National Park Authority	12/09/2024	3035070	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	1100
New Forest National Park Authority	13/09/2024	3035071	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	440
New Forest National Park Authority	13/09/2024	3035071	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	350
New Forest National Park Authority	20/09/2024	3035095	Not Classified	5004431	Robin Creative Media (RCM) Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	1639
New Forest National Park Authority	23/09/2024	3035101	Not Classified	5002257	The Way Design Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	1134
New Forest National Park Authority	26/09/2024	3035111	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S130	FFG Expenditure	4500
New Forest National Park Authority	26/09/2024	3035114	Not Classified	5004443	The Carbon Literacy Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	1000
New Forest National Park Authority	03/09/2024	3035015	Not Classified	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	11760.45
New Forest National Park Authority	04/09/2024	3035026	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	11/09/2024	3035053	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	25/09/2024	3035107	Consultancy	5004442	Anita Kerwin-Nye	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	816.55
New Forest National Park Authority	25/09/2024	3035109	Not Classified	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	5690
New Forest National Park Authority	18/09/2024	3035089	Not Classified	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	325
New Forest National Park Authority	18/09/2024	3035081	Not Classified	5000097	Forestry England	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	1000
New Forest National Park Authority	10/09/2024	3035034	Not Classified	5001736	Thomson Reuters	NP6000	Development Control	Development Control	S040	Hired & Contracted	4332
New Forest National Park Authority	10/09/2024	3035040	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	252
New Forest National Park Authority	10/09/2024	3035042	Legal Services	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	5916
New Forest National Park Authority	11/09/2024	3035049	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	258
New Forest National Park Authority	12/09/2024	3035057	Legal Services	5004270	James Findlay KC	NP6000	Development Control	Development Control	S040	Hired & Contracted	2450
New Forest National Park Authority	16/09/2024	3035073	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	252
New Forest National Park Authority	16/09/2024	3035074	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	345.36
New Forest National Park Authority	18/09/2024	3035084	Legal Services	5002604	12 CP	NP6000	Development Control	Development Control	S040	Hired & Contracted	675
New Forest National Park Authority	20/09/2024	3035099	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	293
New Forest National Park Authority	18/09/2024	3035088	Information Communication Technology	5004108	Agile Applications Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	900
New Forest National Park Authority	04/09/2024	3035021	Not Classified	5002261	National Parks England	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	17998
New Forest National Park Authority	11/09/2024	3035054	Not Classified	5000802	Northumberland National Park Authority	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	695
New Forest National Park Authority	11/09/2024	3035054	Not Classified	5000802	Northumberland National Park Authority	NP9002	Member Services	Corporate and Democratic Core	E507	Members Training	1390