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	05/04/2023	3033299	Not Classified	5002016	AIMediaData Ltd t/a Vuelio	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	4943.02
New Forest National Park Authority	30/05/2023	3033457	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1180.89
New Forest National Park Authority	10/05/2023	3033403	Information Communication Technology	5000163	Colyer Group Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	3201.45
New Forest National Park Authority	10/05/2023	3033397	Information Communication Technology	5000709	Daisy Corporate Services Trading Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	269.55
New Forest National Park Authority	12/05/2023	3033416	Not Classified	5004291	DE and MF Bennett	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	300
New Forest National Park Authority	24/05/2023	3033442	Not Classified	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	516.87
New Forest National Park Authority	10/05/2023	3033395	Not Classified	5003249	Europarc Atlantic Isles	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	300
New Forest National Park Authority	03/05/2023	3033384	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S450	Green and Blue Horizons	65464.3
New Forest National Park Authority	22/05/2023	3033430	Not Classified	5004102	Hythe Pier Heritage Association	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	500
New Forest National Park Authority	25/05/2023	3033445	Not Classified	5000102	GT Paintwork	LY9200	Central Overheads	Apportioned	T230	Pool Van	1341.95
New Forest National Park Authority	25/05/2023	3033445	Not Classified	5000102	Social Sprout	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	410.13
New Forest National Park Authority	25/05/2023	3033445	Not Classified	5000102	VPass	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	480
New Forest National Park Authority	15/05/2023	3033418	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P100	Electricity	16256.76
New Forest National Park Authority	15/05/2023	3033418	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P105	Gas	7003.05
New Forest National Park Authority	15/05/2023	3033418	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	517.46
New Forest National Park Authority	31/05/2023	3033459	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8223.25
New Forest National Park Authority	15/05/2023	3033417	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	286
New Forest National Park Authority	30/05/2023	3033455	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	600
New Forest National Park Authority	10/05/2023	3033396	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1900
New Forest National Park Authority	25/05/2023	3033446	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	522.69
New Forest National Park Authority	22/05/2023	3033437	Not Classified	5004292	Scott Gladwish Photography	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	500
New Forest National Park Authority	03/05/2023	3033382	Not Classified	5002506	Tech Events Services Ltd	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	415
New Forest National Park Authority	10/05/2023	3033407	Not Classified	5003115	Tiny Mobile Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	300
New Forest National Park Authority	30/05/2023	3033450	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	865.67
New Forest National Park Authority	30/05/2023	3033451	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	928.68
New Forest National Park Authority	03/05/2023	3033388	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	785
New Forest National Park Authority	26/04/2023	3033372	Not Classified	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	32900.49
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