

Agency Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCoP	Account	Account Text	Amount
New Forest National Park Authority	30/07/2025	3036281	Not Classified	5004233	Christopher Fairhead	NP0000	Natural Environment	Conservation of the Natural Environment	\$240	YouCAN Expenditure	700
New Forest National Park Authority	05/08/2025	3036300	Not Classified	5004477	Cleardata UK Limited	LY0040	ICT Infrastructure	Apportioned	\$776	Replacement & Renewals	3219.42
New Forest National Park Authority	05/08/2025	3036303	Not Classified	5002937	Hampshire Man and Van	NP3001	Communications	Promoting Understanding	\$189	New Forest Show	575
New Forest National Park Authority	05/08/2025	3036304	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$054	Planning Fees	258
New Forest National Park Authority	06/08/2025	3036317	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	\$240	YouCAN Expenditure	410
New Forest National Park Authority	06/08/2025	3036319	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP7000	Spatial Planning & Communities	Forward Planning and Communities	\$083	Sustainable Communities Fund	4000
New Forest National Park Authority	06/08/2025	3036313	Not Classified	5000244	John M Carter Ltd	NP3001	Communications	Promoting Understanding	\$189	New Forest Show	1890.89
New Forest National Park Authority	06/08/2025	3036318	Not Classified	5002479	Recognition Design & Marketing Ltd	NP3001	Communications	Promoting Understanding	\$189	New Forest Show	473.22
New Forest National Park Authority	06/08/2025	3036314	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	\$835	Pedall - Marketing	422.91
New Forest National Park Authority	06/08/2025	3036307	Not Classified	5003250	The Outdoors Company	LY9200	Central Overheads	Apportioned	\$003	Clothing	482.08
New Forest National Park Authority	06/08/2025	3036310	Not Classified	5002984	Tibus	LY0040	ICT Infrastructure	Apportioned	\$777	Website	275
New Forest National Park Authority	07/08/2025	3036322	Not Classified	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	\$040	Hired & Contracted	3161.2
New Forest National Park Authority	11/08/2025	3036327	Not Classified	5004416	Amphibian and Reptile Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	\$271	Species Survival Fund Third Party Exp	17113.05
New Forest National Park Authority	11/08/2025	3036326	Not Classified	5004308	Harwoods Truck Centre Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	\$840	Pedall - Van Running Costs	672.91
New Forest National Park Authority	11/08/2025	3036326	Not Classified	5004308	Harwoods Truck Centre Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	\$840	Pedall - Van Running Costs	813.2
New Forest National Park Authority	11/08/2025	3036324	Not Classified	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	\$054	Telephones	270.41
New Forest National Park Authority	13/08/2025	3036328	Not Classified	5004495	CREO Interactive Ltd	LY0040	ICT Infrastructure	Apportioned	\$777	Website	17325
New Forest National Park Authority	13/08/2025	3036335	Not Classified	5002458	Dawitt Jones Bould Ltd	NP6000	Development Control	Development Control	\$040	Hired & Contracted	2635
New Forest National Park Authority	13/08/2025	3036334	Not Classified	5004553	FP Digital Business Solutions GmbH	LY0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	380.9
New Forest National Park Authority	13/08/2025	3036333	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	\$835	Pedall - Marketing	375
New Forest National Park Authority	13/08/2025	3036332	Not Classified	5002257	The Way Design Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	\$271	Species Survival Fund Third Party Exp	1959
New Forest National Park Authority	18/08/2025	3036342	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	11831.79
New Forest National Park Authority	19/08/2025	3036351	Not Classified	5004394	Ivy Legal Limited	LY9500	Human Resources	Apportioned	\$505	Learning and Development	1250
New Forest National Park Authority	20/08/2025	3036355	Not Classified	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	\$730	Pool Van	266.75
New Forest National Park Authority	20/08/2025	3036358	Not Classified	5004456	Flourish in Nature CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$191	New Routes to Nature - Volunteers	620
New Forest National Park Authority	20/08/2025	3036354	Not Classified	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	\$548	Natural Environment Evidence Base (HBIC / WRC)	11367
New Forest National Park Authority	20/08/2025	3036356	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$054	Planning Fees	588
New Forest National Park Authority	20/08/2025	3036357	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$054	Planning Fees	262
New Forest National Park Authority	24/08/2025	3036362	Not Classified	5002138	Energise Me	NP7000	Spatial Planning & Communities	Forward Planning and Communities	\$083	Sustainable Communities Fund	10000
New Forest National Park Authority	24/08/2025	3036361	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	7556
New Forest National Park Authority	24/08/2025	3036360	Not Classified	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	\$159	Individual Professional Memberships	486

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