

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	30/07/2025	3036281	Not Classified	5004233	Christopher Fairhead	NP00000	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	LY00400	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	R054	Planning Fees	258
New Forest National Park Authority	06/08/2025	3036317	Not Classified	5000525	Countrywide Education Trust	NP00000	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	S083	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	S835	Pedall - Marketing	422.91
New Forest National Park Authority	06/08/2025	3036307	Not Classified	5003250	The Outdoors Company	LY9200	Central Overheads	Apportioned	S003	Clothing	482.08
New Forest National Park Authority	06/08/2025	3036310	Not Classified	5002984	Tibus	LY0040	ICT Infrastructure	Apportioned	S777	Website	275
New Forest National Park Authority	07/08/2025	3036322	Not Classified	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hired & Contracted	3161.21
New Forest National Park Authority	11/08/2025	3036327	Not Classified	5004416	Amphibian and Reptile Conservation Trust	NP00000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	1713.13
New Forest National Park Authority	11/08/2025	3036326	Not Classified	5004038	Harwoods Truck Centre Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S840	Pedall - Van Running Costs	672.19
New Forest National Park Authority	11/08/2025	3036326	Not Classified	5004308	Harwoods Truck Centre Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S840	Pedall - Van Running Costs	813.23
New Forest National Park Authority	11/08/2025	3036324	Not Classified	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	270.41
New Forest National Park Authority	13/08/2025	3036328	Not Classified	5004495	CREO Interactive Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	17325.28
New Forest National Park Authority	13/08/2025	3036335	Not Classified	5004258	Davitt Jones Bould Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	2635.75
New Forest National Park Authority	13/08/2025	3036334	Not Classified	5004553	FP Digital Business Solutions GmbH	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	180
New Forest National Park Authority	13/08/2025	3036333	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	375.00
New Forest National Park Authority	13/08/2025	3036332	Not Classified	5002257	The Way Design Ltd	NP00000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	1959.50
New Forest National Park Authority	18/08/2025	3036342	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	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	E505	Learning and Development	1250
New Forest National Park Authority	20/08/2025	3036355	Not Classified	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T230	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	S191	New Routes to Nature - Volunteers	620
New Forest National Park Authority	20/08/2025	3036354	Not Classified	5000009	Hampshire County Council	NP00000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	11367.00
New Forest National Park Authority	20/08/2025	3036356	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	588
New Forest National Park Authority	20/08/2025	3036357	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	262
New Forest National Park Authority	24/08/2025	3036362	Not Classified	5004238	Engrise Me	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	10000
New Forest National Park Authority	24/08/2025	3036361	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	7556.75
New Forest National Park Authority	24/08/2025	3036360	Not Classified	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	4868.83