

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	27/06/2025	3036143	Not Classified	5002349	Europarc Atlantic Isles	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	325
New Forest National Park Authority	05/07/2025	3036157	Not Classified	5004477	Cleardata UK Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	2205.49
New Forest National Park Authority	05/07/2025	3036163	Not Classified	5004456	Flourish in Nature CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	720
New Forest National Park Authority	05/07/2025	3036153	Not Classified	5004520	Hegsons Design Consultancy (UK) Limited	NP2000	Recreation Management	Recreation Management and Transport	S506	Active Travel England	16687
New Forest National Park Authority	05/07/2025	3036161	Not Classified	5002879	National Parks Partnerships LLP	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	10000
New Forest National Park Authority	05/07/2025	3036158	Not Classified	5004259	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S130	FFG Expenditure	19800
New Forest National Park Authority	05/07/2025	3036152	Not Classified	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	375
New Forest National Park Authority	05/07/2025	3036162	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	335
New Forest National Park Authority	05/07/2025	3036155	Not Classified	5002257	The Way Design Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	1055
New Forest National Park Authority	05/07/2025	3036165	Not Classified	5004209	Wild New Forest CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	4675
New Forest National Park Authority	07/07/2025	3036171	Not Classified	5002721	RTS Fencing	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	600
New Forest National Park Authority	07/07/2025	3036172	Not Classified	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	375
New Forest National Park Authority	09/07/2025	3036160	Not Classified	5004034	Crafnfield University	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	1249
New Forest National Park Authority	09/07/2025	3036175	Not Classified	5004201	NEWFOREST BBQ Company	LY9500	Human Resources	Apportioned	S421	Discovery Days	786.5
New Forest National Park Authority	09/07/2025	3036183	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	266
New Forest National Park Authority	09/07/2025	3036178	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	7234.58
New Forest National Park Authority	10/07/2025	3036192	Not Classified	5000071	Solent News & Photo Agency Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	1025
New Forest National Park Authority	10/07/2025	3036195	Not Classified	5000859	Southampton City Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	15786.09
New Forest National Park Authority	11/07/2025	3036196	Not Classified	5004514	African Activities CIC	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	7500
New Forest National Park Authority	11/07/2025	3036200	Not Classified	5004542	Jeremy Carpenter MRICS	LY0010	Accommodation	Apportioned	S040	Hired & Contracted	1800
New Forest National Park Authority	14/07/2025	3036205	Not Classified	5001303	Haymarket Media Group Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	13250
New Forest National Park Authority	14/07/2025	3036204	Not Classified	5000561	SimplyPAT	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	822.1
New Forest National Park Authority	14/07/2025	3036211	Not Classified	5000856	Southampton City Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	395
New Forest National Park Authority	15/07/2025	3036218	Not Classified	5004493	Beltane Heritage Limited	NP1000	Cultural Heritage	Promoting Understanding	S684	Archaeological Projects	1600
New Forest National Park Authority	15/07/2025	3036220	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	21721.39
New Forest National Park Authority	15/07/2025	3036217	Not Classified	5000009	Hampshire County Council	NP1000	Cultural Heritage	Promoting Understanding	S684	Archaeological Projects	1836
New Forest National Park Authority	15/07/2025	3036215	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	4449
New Forest National Park Authority	15/07/2025	3036222	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	489.8
New Forest National Park Authority	15/07/2025	3036214	Not Classified	5003298	Planning Officers Society	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	250
New Forest National Park Authority	15/07/2025	3036216	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	266
New Forest National Park Authority	15/07/2025	3036219	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	375
New Forest National Park Authority	15/07/2025	3036213	Not Classified	5004371	The Parks Foundation	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	5504.25
New Forest National Park Authority	15/07/2025	3036224	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1142.31
New Forest National Park Authority	16/07/2025	3036231	Not Classified	5004431	Robin Creative Media (RCM) Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	4209
New Forest National Park Authority	18/07/2025	3036237	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	262
New Forest National Park Authority	18/07/2025	3036232	Not Classified	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	630.37
New Forest National Park Authority	22/07/2025	3036242	Not Classified	5004454	Nature Perspectives Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	780
New Forest National Park Authority	22/07/2025	3036242	Not Classified	5004543	Stuart Martin	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	250
New Forest National Park Authority	23/07/2025	3036247	Not Classified	5000237	Generator (Creative Energy) Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S430	NFDC Ranger Projects	988
New Forest National Park Authority	23/07/2025	3036248	Not Classified	5004407	Happy Lion Media Ltd trading as Hampshire Event	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	700
New Forest National Park Authority	23/07/2025	3036250	Not Classified	5004027	New Forest Woodcraft	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	2160
New Forest National Park Authority	23/07/2025	3036249	Information Communication Technology	5001130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	739.7
New Forest National Park Authority	23/07/2025	3036256	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	814.8
New Forest National Park Authority	23/07/2025	3036246	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	2580
New Forest National Park Authority	23/07/2025	3036246	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	2105
New Forest National Park Authority	24/07/2025	3036259	Legal Services	5003336	Clarke Willmott	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	3000
New Forest National Park Authority	25/07/2025	3036264	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	E505	Learning and Development	1105
New Forest National Park Authority	25/07/2025	3036265	Not Classified	5003038	St Georges House Trust	LY9500	Human Resources	Apportioned	E505	Learning and Development	320
New Forest National Park Authority	28/07/2025	3036267	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	45662.3
New Forest National Park Authority	28/07/2025	3036268	Not Classified	5001750	VVFS	LY9200	Central Overheads	Apportioned	T220	Pool Car	573.9
New Forest National Park Authority	29/07/2025	3036279	Not Classified	5000615	Lake District National Park Authority	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2722.13
New Forest National Park Authority	29/07/2025	3036278	Not Classified	5002147	SPUD	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	3700
New Forest National Park Authority	31/07/2025	3036280	Not Classified	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	362.7
New Forest National Park Authority	31/07/2025	3036292	Not Classified	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	31/07/2025	3036285	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	31/07/2025	3036285	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	314.92
New Forest National Park Authority	31/07/2025	3036285	Not Classified	5000102	Lloyds	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	475
New Forest National Park Authority	31/07/2025	3036285	Not Classified	5000102	Lloyds	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	599
New Forest National Park Authority	31/07/2025	3036287	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	464.8
New Forest National Park Authority	31/07/2025	3036287	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	485.08
New Forest National Park Authority	31/07/2025	3036291	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1154.57

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