

Duty Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	23/04/2025	3035909	Not Classified	5000237	Generator (Creative Energy) Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	\$4300	NFDC Ranger Projects	2467
New Forest National Park Authority	20/05/2025	3036013	Not Classified	5004450	Sustrans	NP2000	Recreation Management	Recreation Management and Transport	\$506	Active Travel England	4916.6
New Forest National Park Authority	27/05/2025	3036034	Not Classified	5002229	Freshwater Habitats Trust	NP2000	Recreation Management	Recreation Management and Transport	\$504	Nat Grid LEI Access Project	17104.33
New Forest National Park Authority	28/05/2025	3036045	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	03/06/2025	3036062	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	\$032	Printer and Copier Costs	1180.89
New Forest National Park Authority	03/06/2025	3036060	Not Classified	5001743	Hampshire Pension Fund	LY9200	Central Overheads	Apportioned	\$600	Finance Services	2595
New Forest National Park Authority	03/06/2025	3036053	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	\$691	GIS Systems Maintenance & Contracts	14201.13
New Forest National Park Authority	03/06/2025	3036057	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	545.55
New Forest National Park Authority	03/06/2025	3036058	Not Classified	5000422	Places to Go Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$172	Education Campaigns	2350
New Forest National Park Authority	03/06/2025	3036052	Not Classified	5004321	Robin Creative Media (RCM) Ltd	NP3001	Communications	Promoting Understanding	\$419	Communications	1675.75
New Forest National Park Authority	03/06/2025	3036047	Not Classified	5030347	RSBP	NP0000	Natural Environment	Conservation of the Natural Environment	\$240	YouCAN Expenditure	388
New Forest National Park Authority	03/06/2025	3036061	Not Classified	5030347	RSBP	NP0000	Natural Environment	Conservation of the Natural Environment	\$240	YouCAN Expenditure	300
New Forest National Park Authority	04/06/2025	3036070	Not Classified	5004526	5th Testwood Cub Pack	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$150	Generation Green 2 Exp	465
New Forest National Park Authority	04/06/2025	3036068	Not Classified	5004456	Flourish in Nature CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	\$191	New Routes to Nature - Volunteers	880
New Forest National Park Authority	04/06/2025	3036065	Not Classified	5000580	The Landscape Institute	LY9500	Human Resources	Apportioned	\$159	Individual Professional Memberships	451
New Forest National Park Authority	09/06/2025	3036076	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	\$401	HR Services	9415
New Forest National Park Authority	09/06/2025	3036075	Not Classified	5004473	Pantry Barn Cafe & Bar	NP2000	Recreation Management	Recreation Management and Transport	\$500	Access and Recreation	260
New Forest National Park Authority	09/06/2025	3036072	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	\$054	Telephones	255.55
New Forest National Park Authority	10/06/2025	3036084	Not Classified	5004173	Brockenhurst Park Estate LLP	NP0000	Natural Environment	Conservation of the Natural Environment	\$206	FIP/L Project Claims	9276
New Forest National Park Authority	10/06/2025	3036078	Not Classified	5004477	Cleardata UK Limited	LY0040	ICT Infrastructure	Apportioned	\$776	Replacement & Renewals	1705.54
New Forest National Park Authority	10/06/2025	3036080	Not Classified	5002742	Dorlys Garage Ltd	LY9200	Central Overheads	Apportioned	\$230	Pool Van	825.8
New Forest National Park Authority	10/06/2025	3036081	Not Classified	5002637	Ernst & Young LLP	NP3000	Secretariat and Democratic Core	Apportioned	\$032	Internal Audit Fees	1158.55
New Forest National Park Authority	11/06/2025	3036093	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	\$032	Printer and Copier Costs	487.00
New Forest National Park Authority	11/06/2025	3036092	Not Classified	5002173	Chartered Institute of Ecology & Environmental Man	LY9500	Human Resources	Apportioned	\$054	Learning and Development	323
New Forest National Park Authority	11/06/2025	3036094	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$805	Planning Fees	528
New Forest National Park Authority	12/06/2025	3036096	Not Classified	5003254	NLA Media Access Ltd	NP3001	Communications	Promoting Understanding	\$650	Media and Promotion	1613
New Forest National Park Authority	13/06/2025	3036102	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	\$691	GIS Systems Maintenance & Contracts	14201.13
New Forest National Park Authority	17/06/2025	3036104	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	4047.8
New Forest National Park Authority	17/06/2025	3036105	Not Classified	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	\$505	New Forest Tour	1158.75
New Forest National Park Authority	17/06/2025	3036107	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$054	Planning Fees	266
New Forest National Park Authority	18/06/2025	3036118	Not Classified	5004530	Call Coach Ltd t/a Sway Cycles	NP4000	Transport & Traffic Management	Recreation Management and Transport	\$845	Pedal - Bike Fleet Maintenance	479.53
New Forest National Park Authority	18/06/2025	3036114	Not Classified	5004270	James Findlay KC	NP6000	Development Control	Development Control	\$040	Hired & Contracted	39612.5
New Forest National Park Authority	18/06/2025	3036109	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$054	Planning Fees	289
New Forest National Park Authority	18/06/2025	3036110	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$054	Planning Fees	258
New Forest National Park Authority	18/06/2025	3036117	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$054	Planning Fees	588
New Forest National Park Authority	18/06/2025	3036115	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	\$040	Hired & Contracted	923.13
New Forest National Park Authority	18/06/2025	3036111	Not Classified	5004531	Stephen Sibbald Design and Interpretation	NP0000	Natural Environment	Conservation of the Natural Environment	\$240	YouCAN Expenditure	1100
New Forest National Park Authority	20/06/2025	3036124	Not Classified	5004045	Footprint Ecology	NP7000	Spacial Planning & Communities	Forward Planning and Communities	\$269	Local Plan	3640.88
New Forest National Park Authority	20/06/2025	3036123	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	743.68
New Forest National Park Authority	23/06/2025	3036126	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	\$054	Planning Fees	266
New Forest National Park Authority	24/06/2025	3036130	Not Classified	5004401	Croner-I Ltd	LY9500	Human Resources	Apportioned	\$401	HR Services	2160
New Forest National Park Authority	24/06/2025	3036131	Not Classified	5000210	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	\$189	New Forest Show	720
New Forest National Park Authority	24/06/2025	3036132	Not Classified	5001942	South Downs National Park Authority	LY9500	Human Resources	Apportioned	\$505	Learning and Development	2237
New Forest National Park Authority	24/06/2025	3036132	Not Classified	5001942	South Downs National Park Authority	LY9500	Human Resources	Apportioned	\$505	Learning and Development	1200
New Forest National Park Authority	24/06/2025	3036128	Not Classified	5004016	Webrecruit	NP4000	Transport & Traffic Management	Recreation Management and Transport	\$810	Pedal - Staff & Volunteer Recruitment	360
New Forest National Park Authority	25/06/2025	3036129	Not Classified	5004325	Commonplace Digital Ltd	NP0000	Natural Environment	Promoting Understanding	\$240	Media and Promotion	1500
New Forest National Park Authority	27/06/2025	3036140	Not Classified	5001134	Community Action Hampshire	NP0000	Natural Environment	Conservation of the Natural Environment	\$240	YouCAN Expenditure	13017.5
New Forest National Park Authority	27/06/2025	3036146	Not Classified	5004486	Plan Vision	NP2000	Recreation Management	Recreation Management and Transport	\$506	Active Travel England	4300
New Forest National Park Authority	27/06/2025	3036144	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	\$240	YouCAN Expenditure	688
New Forest National Park Authority	30/06/2025	3036147	Information Communication Technology	5004022	TeamViewer GMBH	LY0040	ICT Infrastructure	Apportioned	\$062	Software / Services / Hardware Maintenance	1580.04
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