

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	04/03/2025	3035653	Not Classified	5004457	Baker Stuart Ltd	LY0010	Accommodation	Apportioned	S040	Hired & Contracted	9510
New Forest National Park Authority	15/04/2025	3035886	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	14235
New Forest National Park Authority	29/04/2025	3035941	Not Classified	5004409	Apex International Investigations	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	550
New Forest National Park Authority	29/04/2025	3035937	Not Classified	5004394	Ivy Legal Limited	LY9500	Human Resources	Apportioned	E505	Learning and Development	1250
New Forest National Park Authority	01/05/2025	3035954	Not Classified	5004456	Flourish in Nature CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	520
New Forest National Park Authority	01/05/2025	3035955	Not Classified	5000000	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S549	Solent Forum	3220
New Forest National Park Authority	01/05/2025	3035952	Information Communication Technology	5002846	Simply Zesty Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	2700
New Forest National Park Authority	01/05/2025	3035950	Not Classified	5000071	Solent News & Photo Agency Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	375
New Forest National Park Authority	05/05/2025	3035967	Not Classified	5003114	PortallPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	509
New Forest National Park Authority	05/05/2025	3035961	Not Classified	5003114	PortallPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	4736
New Forest National Park Authority	05/05/2025	3035962	Not Classified	5003114	PortallPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	2496
New Forest National Park Authority	07/05/2025	3035965	Not Classified	5004416	Amphibian and Reptile Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	19865
New Forest National Park Authority	07/05/2025	3035963	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	375
New Forest National Park Authority	07/05/2025	3035964	Not Classified	5003250	The Outdoors Company	LY9200	Central Overheads	Apportioned	S003	Clothing	373.11
New Forest National Park Authority	08/05/2025	3035971	Not Classified	5002604	12 CP	NP6000	Development Control	Development Control	S040	Hired & Contracted	600
New Forest National Park Authority	08/05/2025	3035972	Not Classified	5004394	Ivy Legal Limited	LY9500	Human Resources	Apportioned	E505	Learning and Development	1800
New Forest National Park Authority	09/05/2025	3035977	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	2000
New Forest National Park Authority	09/05/2025	3035976	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	252.37
New Forest National Park Authority	09/05/2025	3035979	Not Classified	5002147	SPUD	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	2000
New Forest National Park Authority	14/05/2025	3035984	Not Classified	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	34750.5
New Forest National Park Authority	14/05/2025	3035983	Not Classified	5004456	Flourish in Nature CIC	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	1800
New Forest National Park Authority	14/05/2025	3035995	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	11628.74
New Forest National Park Authority	14/05/2025	3035987	Not Classified	5000776	G Farwell Ltd	NP2000	Recreation Management	Recreation Management and Transport	S504	Nat Grid LEI Access Project	4979.13
New Forest National Park Authority	14/05/2025	3035991	Not Classified	5003171	Gov Legal Client Monies	NP6000	Development Control	Development Control	S356	Appeal Costs	10000
New Forest National Park Authority	14/05/2025	3035989	Not Classified	5002261	National Parks England	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	20000
New Forest National Park Authority	14/05/2025	3035996	Not Classified	5001495	New Forest Hotels Plc	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	650
New Forest National Park Authority	14/05/2025	3035994	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	375
New Forest National Park Authority	14/05/2025	3035988	Not Classified	5004484	Skybrook Solutions Ltd	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	4500
New Forest National Park Authority	14/05/2025	3035982	Not Classified	5000071	Solent News & Photo Agency Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	375
New Forest National Park Authority	15/05/2025	3036000	Not Classified	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	15/05/2025	3036006	Not Classified	5000734	Land Registry	NP6000	Development Control	Development Control	S040	Hired & Contracted	252
New Forest National Park Authority	15/05/2025	3036010	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T220	Pool Car	327.5
New Forest National Park Authority	15/05/2025	3036010	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T220	Pool Car	300
New Forest National Park Authority	15/05/2025	3036010	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	416.67
New Forest National Park Authority	15/05/2025	3036011	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	383.33
New Forest National Park Authority	15/05/2025	3036012	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	285.19
New Forest National Park Authority	15/05/2025	3036013	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	15/05/2025	3036014	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	327.55
New Forest National Park Authority	15/05/2025	3036015	Not Classified	5000102	Lloyds	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	409.41
New Forest National Park Authority	15/05/2025	3036002	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1074.38
New Forest National Park Authority	20/05/2025	3036021	Not Classified	5004073	Clare Parry	NP6000	Development Control	Development Control	S040	Hired & Contracted	20500
New Forest National Park Authority	20/05/2025	3036014	Not Classified	5000822	Pembrokeshire Coast National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	1080
New Forest National Park Authority	20/05/2025	3036024	Not Classified	5003114	PortallPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	293
New Forest National Park Authority	20/05/2025	3036018	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	920
New Forest National Park Authority	20/05/2025	3036027	Not Classified	5002257	The Way Design Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	917
New Forest National Park Authority	21/05/2025	3036027	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	7676.1
New Forest National Park Authority	27/05/2025	3036030	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	6362.97
New Forest National Park Authority	27/05/2025	3036032	Not Classified	5000564	Mike Read	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	300
New Forest National Park Authority	27/05/2025	3036034	Not Classified	5000086	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	264
New Forest National Park Authority	27/05/2025	3036038	Not Classified	5002730	Past Horizons	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	277.1
New Forest National Park Authority	27/05/2025	3036041	Not Classified	5003114	PortallPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	266
New Forest National Park Authority	27/05/2025	3036039	Not Classified	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	375
New Forest National Park Authority	27/05/2025	3036029	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	741
New Forest National Park Authority	30/05/2025	3036040	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	432.5
New Forest National Park Authority	30/05/2025	3036049	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	347.5
New Forest National Park Authority	30/05/2025	3036049	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	30/05/2025	3036049	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	315.71
New Forest National Park Authority	30/05/2025	3036049	Information Communication Technology	5000102	Lloyds	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	480
New Forest National Park Authority	30/05/2025	3036049	Not Classified	5000102	Lloyds	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	375

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