

Grant Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCoP	Account	Account Text	Amount
New Forest National Park Authority	27/08/2025	3036367	Not Classified	5004554	JSC Lietuvis	LY9500	Human Resources	Apportioned	E505	Learning and Development	450
New Forest National Park Authority	03/09/2025	3036378	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1180.89
New Forest National Park Authority	03/09/2025	3036381	Not Classified	5004477	Cleardata UK Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	3514.22
New Forest National Park Authority	03/09/2025	3036371	Not Classified	5000525	Countryside Education Trust	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	734.4
New Forest National Park Authority	03/09/2025	3036377	Not Classified	5004045	Footprint Ecology	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	2038.9
New Forest National Park Authority	03/09/2025	3036380	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	03/09/2025	3036379	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	9415
New Forest National Park Authority	03/09/2025	3036385	Not Classified	5004496	Powellite Impact Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	10472
New Forest National Park Authority	03/09/2025	3036376	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	375
New Forest National Park Authority	03/09/2025	3036372	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	08/09/2025	3036390	Not Classified	5004530	Call Coach Ltd	NP4000	Transport & Traffic Management	Pedestrian Management and Transport	C600	Pedall - New base set up (cap)	11771.94
New Forest National Park Authority	08/09/2025	3036391	Not Classified	5004394	Ivy Legal Limited	LY9500	Human Resources	Apportioned	E505	Learning and Development	450
New Forest National Park Authority	08/09/2025	3036393	Not Classified	5001881	The Copyright Licensing Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	716.11
New Forest National Park Authority	09/09/2025	3036398	Not Classified	5000223	Brockenhurst Village Hall	NP2000	Recreation Management	Recreation Management and Transport	S506	Active Travel England	340
New Forest National Park Authority	09/09/2025	3036403	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	11610.41
New Forest National Park Authority	09/09/2025	3036403	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	21235.93
New Forest National Park Authority	09/09/2025	3036402	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	13829.92
New Forest National Park Authority	09/09/2025	3036396	Not Classified	5004557	Nature Sign Design	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	3825
New Forest National Park Authority	09/09/2025	3036401	Not Classified	5000210	New Forest Agricultural Show Society	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	600
New Forest National Park Authority	09/09/2025	3036400	Not Classified	5004027	New Forest Woodcraft	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	540
New Forest National Park Authority	09/09/2025	3036399	Not Classified	5004027	New Forest Woodcraft	NP4000	Transport & Traffic Management	Recreation Management and Transport	C600	Pedall - New base set up (cap)	500
New Forest National Park Authority	09/09/2025	3036405	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	266
New Forest National Park Authority	09/09/2025	3036395	Not Classified	5000065	Simpson Hilder Associates Limited	LY0010	Accommodation	Apportioned	S040	Hired & Contracted	2700
New Forest National Park Authority	10/09/2025	3036411	Not Classified	5004558	Alison Barnes	LY9500	Human Resources	Apportioned	E505	Learning and Development	509.06
New Forest National Park Authority	10/09/2025	3036413	Not Classified	5001599	Community First of Wessex	NP0000	Natural Environment	Conservation of the Natural Environment	S241	YouCAN Third Party Exp	275
New Forest National Park Authority	10/09/2025	3036416	Not Classified	5004456	Flourish in Nature CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	Information to Nature - Volunteers	720
New Forest National Park Authority	10/09/2025	3036412	Not Classified	5004484	Skyebrooke Solutions Ltd	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	4500
New Forest National Park Authority	10/09/2025	3036415	Not Classified	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	262.26
New Forest National Park Authority	10/09/2025	3036414	Not Classified	5002152	The Lymington Printing Company	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	348
New Forest National Park Authority	12/09/2025	3036420	Not Classified	5004108	Agile Applications Ltd	NP6000	Development Control	Development Control	S061	Digital Planning Expenditure	45000
New Forest National Park Authority	12/09/2025	3036418	Not Classified	5004559	Matthew Rosevear	NP3001	Communications	Promoting Understanding	S419	Communications	2250
New Forest National Park Authority	12/09/2025	3036422	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	14201.13
New Forest National Park Authority	12/09/2025	3036421	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	1740
New Forest National Park Authority	12/09/2025	3036421	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	646
New Forest National Park Authority	14/09/2025	3036423	Not Classified	5003005	Hale Village Hall	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	2000
New Forest National Park Authority	17/09/2025	3036429	Not Classified	5004556	JIB Signs Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	300
New Forest National Park Authority	21/09/2025	3036434	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	482.21
New Forest National Park Authority	21/09/2025	3036435	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P100	Electricity	14539.75
New Forest National Park Authority	21/09/2025	3036435	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P105	Gas	6487.34
New Forest National Park Authority	21/09/2025	3036435	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	516.95
New Forest National Park Authority	24/09/2025	3036429	Not Classified	5000073	Chartered Institute of Ecology & Environmental M	LY9500	Human Resources	Apportioned	S150	Individual Professional Memberships	275
New Forest National Park Authority	24/09/2025	3036439	Legal Services	5004073	Clare Parry	NP6000	Development Control	Development Control	S040	Hired & Contracted	1575
New Forest National Park Authority	24/09/2025	3036440	Not Classified	5004270	James Findlay KC	NP6000	Development Control	Development Control	S040	Hired & Contracted	1225
New Forest National Park Authority	24/09/2025	3036437	Not Classified	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counseling	2362.5
New Forest National Park Authority	24/09/2025	3036443	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	746.61
New Forest National Park Authority	24/09/2025	3036442	Not Classified	5004016	Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	360
New Forest National Park Authority	25/09/2025	3036447	Not Classified	5000163	Colyer Group Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	957.65
New Forest National Park Authority	25/09/2025	3036452	Not Classified	5001736	Thomson Reuters	NP6000	Development Control	Development Control	S040	Hired & Contracted	4548.6
New Forest National Park Authority	28/09/2025	3036457	Not Classified	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	271.78
New Forest National Park Authority	28/09/2025	3036467	Not Classified	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	327.09
New Forest National Park Authority	28/09/2025	3036476	Not Classified	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	380.13
New Forest National Park Authority	28/09/2025	3036460	Not Classified	5002876	Francopt Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	830
New Forest National Park Authority	28/09/2025	3036469	Not Classified	5002876	Francopt Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	28/09/2025	3036478	Not Classified	5002876	Francopt Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	28/09/2025	3036465	Not Classified	5000734	Land Registry	NP6000	Development Control	Development Control	S040	Hired & Contracted	336
New Forest National Park Authority	28/09/2025	3036485	Not Classified	5000734	Land Registry	NP6000	Development Control	Development Control	S040	Hired & Contracted	266
New Forest National Park Authority	28/09/2025	3036475	Not Classified	5000102	Lloyds	NP9001	Secretariat	Corporate and Democratic Core	S212	Bank Charges	458.3
New Forest National Park Authority	28/09/2025	3036461	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1141.83
New Forest National Park Authority	28/09/2025	3036470	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1141.83
New Forest National Park Authority	28/09/2025	3036481	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1142.49
New Forest National Park Authority	29/09/2025	3036489	Not Classified	5004554	JSC Lietuvis	LY9500	Human Resources	Apportioned	E505	Learning and Development	399.54
New Forest National Park Authority	30/09/2025	3036492	Not Classified	5003047	RSPB	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	300
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