

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	27/08/2025	3036367	Not Classified	500454 JSC Lietuvia	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	5032	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	5776	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	5004495 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 t/a Sway Cycles	NP4000	Transport & Traffic Management	Recreation Management and Transport	C601	Pedall - Bikes (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	50011881 The Copyright Licensing Agency Ltd	NP3101	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	5004457 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 PortallPlanQuest 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	5001159 Community First Wesssex	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	New Routes to Nature - Volunteers	720	
New Forest National Park Authority	10/09/2025	3036412	Not Classified	5004484 Skybrook 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 Lympstone 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 Roseveare	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	5004366 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	5003003 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 JJB Signs Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	300	
New Forest National Park Authority	21/09/2025	3036434	Not Classified	5003303 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	3036438	Not Classified	5002173 Chartered Institute of Ecology & Environmental M LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	273		
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/Counselling	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	5001404 Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	271.78	
New Forest National Park Authority	28/09/2025	3036467	Not Classified	5001404 Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	327.09	
New Forest National Park Authority	28/09/2025	3036476	Not Classified	5001404 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 Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	830	
New Forest National Park Authority	28/09/2025	3036464	Not Classified	5002876 Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000	
New Forest National Park Authority	28/09/2025	3036478	Not Classified	5002876 Francotyp 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 Lietuvia	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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