

| 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 | 02/11/2025 | 3036612 | Not Classified | 5000195 | Hampshire & Isle of Wight Wildlife Trust | NP0000 | Natural Environment | Conservation of the Natural Environment | S271 | Species Survival Fund Third Party Exp | 90415.12 |
| New Forest National Park Authority | 26/11/2025 | 3036693 | Not Classified | 5004563 | Beamer Limited | NP2000 | Recreation Management | Recreation Management and Transport | S500 | Access and Recreation | 17982 |
| New Forest National Park Authority | 26/11/2025 | 3036690 | Not Classified | 5002023 | Brockenhurst Village Hall | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S191 | New Routes to Nature - Volunteers | 689.55 |
| New Forest National Park Authority | 26/11/2025 | 3036695 | Not Classified | 5002565 | Global Tourism Solutions (UK) Ltd | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S180 | Sustainable Tourism | 3900 |
| New Forest National Park Authority | 30/11/2025 | 3036699 | Not Classified | 5004561 | Charlotte Baker Communications and Strategy | NP2000 | Recreation Management | Recreation Management and Transport | S506 | Active Travel England | 2500 |
| New Forest National Park Authority | 30/11/2025 | 3036704 | Not Classified | 5000077 | New Forest District Council | LY0010 | Accommodation | Apportioned | P126 | Rents | 27000 |
| New Forest National Park Authority | 30/11/2025 | 3036705 | Not Classified | 5000077 | New Forest District Council | LY0010 | Accommodation | Apportioned | P128 | Service Charges | 12477 |
| New Forest National Park Authority | 30/11/2025 | 3036703 | Not Classified | 5000077 | New Forest District Council | LY9500 | Human Resources | Apportioned | S401 | HR Services | 9415 |
| New Forest National Park Authority | 30/11/2025 | 3036701 | Not Classified | 5003345 | The Trough | NP0000 | Natural Environment | Conservation of the Natural Environment | S240 | YouCAN Expenditure | 355 |
| New Forest National Park Authority | 02/12/2025 | 3036706 | Not Classified | 5004573 | Professional Granite Consulting Ltd | LY0040 | ICT Infrastructure | Apportioned | S777 | Website | 2880 |
| New Forest National Park Authority | 02/12/2025 | 3036707 | Not Classified | 5004573 | Professional Granite Consulting Ltd | LY0040 | ICT Infrastructure | Apportioned | S777 | Website | 900 |
| New Forest National Park Authority | 03/12/2025 | 3036711 | Not Classified | 5004416 | Amphibian and Reptile Conservation Trust | NP0000 | Natural Environment | Conservation of the Natural Environment | S271 | Species Survival Fund Third Party Exp | 93699.96 |
| New Forest National Park Authority | 03/12/2025 | 3036713 | Not Classified | 5000007 | Court House Catering | NP2000 | Recreation Management | Recreation Management and Transport | S506 | Active Travel England | 1650 |
| New Forest National Park Authority | 03/12/2025 | 3036712 | Not Classified | 5004456 | Flourish in Nature CIC | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S191 | New Routes to Nature - Volunteers | 880 |
| New Forest National Park Authority | 03/12/2025 | 3036717 | Not Classified | 5000083 | New Milton News & Media Ltd | NP7000 | Spatial Planning & Communities | Forward Planning and Communities | S093 | Community Projects (Parish Plans, VDSs) | 308 |
| New Forest National Park Authority | 03/12/2025 | 3036722 | Not Classified | 5004573 | Professional Granite Consulting Ltd | LY0040 | ICT Infrastructure | Apportioned | S777 | Website | 2150 |
| New Forest National Park Authority | 03/12/2025 | 3036708 | Not Classified | 5002479 | Recognition Design & Marketing Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S835 | Pedall - Marketing | 312.5 |
| New Forest National Park Authority | 03/12/2025 | 3036718 | Not Classified | 5002257 | The Way Design Ltd | NP7000 | Spatial Planning & Communities | Forward Planning and Communities | S093 | Community Projects (Parish Plans, VDSs) | 1453 |
| New Forest National Park Authority | 09/12/2025 | 3036726 | Not Classified | 5004593 | AECOM LIMITED | NP7000 | Spatial Planning & Communities | Forward Planning and Communities | S269 | Local Plan | 20750 |
| New Forest National Park Authority | 10/12/2025 | 3036736 | Not Classified | 5004568 | Andrew Kitcher | NP0000 | Natural Environment | Conservation of the Natural Environment | S271 | Species Survival Fund Third Party Exp | 900 |
| New Forest National Park Authority | 10/12/2025 | 3036729 | Not Classified | 5003304 | Annodata Ltd | LY9200 | Central Overheads | Apportioned | S032 | Printer and Copier Costs | 518.08 |
| New Forest National Park Authority | 10/12/2025 | 3036743 | Not Classified | 5004596 | Authentic Education | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S150 | Generation Green 2 Exp | 375 |
| New Forest National Park Authority | 10/12/2025 | 3036735 | Not Classified | 5002230 | Business South Limited | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S190 | New Forest Business Partnership Events | 2000 |
| New Forest National Park Authority | 10/12/2025 | 3036730 | Information Communities Technology | 5004550 | Evolve North Limited | LY0040 | ICT Infrastructure | Apportioned | S062 | Software / Services / Hardware Maintenance | 1542.5 |
| New Forest National Park Authority | 10/12/2025 | 3036738 | Not Classified | 5004394 | Ivy Legal Limited | LY9500 | Human Resources | Apportioned | E505 | Learning and Development | 1500 |
| New Forest National Park Authority | 10/12/2025 | 3036734 | Not Classified | 5000615 | Lake District National Park Authority | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S170 | Education | 3000 |
| New Forest National Park Authority | 10/12/2025 | 3036727 | Not Classified | 5002669 | Landford Trees | NP0000 | Natural Environment | Conservation of the Natural Environment | S271 | Species Survival Fund Third Party Exp | 336 |
| New Forest National Park Authority | 10/12/2025 | 3036740 | Not Classified | 5000077 | New Forest District Council | LY0040 | ICT Infrastructure | Apportioned | S691 | GIS Systems Maintenance & Contracts | 14201.13 |
| New Forest National Park Authority | 10/12/2025 | 3036728 | Not Classified | 5001563 | PPL PRS Ltd | LY9200 | Central Overheads | Apportioned | S008 | Materials | 462.47 |
| New Forest National Park Authority | 10/12/2025 | 3036749 | Not Classified | 5000178 | Royal Mail Group plc | LY9200 | Central Overheads | Apportioned | S046 | Postages | 1100 |
| New Forest National Park Authority | 10/12/2025 | 3036737 | Not Classified | 5004408 | Royal Town Planning Institute | LY9500 | Human Resources | Apportioned | E159 | Individual Professional Memberships | 390 |
| New Forest National Park Authority | 10/12/2025 | 3036746 | Not Classified | 5002332 | Southern Communications Ltd | LY0040 | ICT Infrastructure | Apportioned | S054 | Telephones | 255.31 |
| New Forest National Park Authority | 10/12/2025 | 3036741 | Not Classified | 5004594 | The New Forest Pizza Co | LY9500 | Human Resources | Apportioned | S421 | Discovery Days | 666 |
| New Forest National Park Authority | 10/12/2025 | 3036742 | Not Classified | 5001226 | Woodgreen Community Shop Association | NP7000 | Spatial Planning & Communities | Forward Planning and Communities | S083 | Sustainable Communities Fund | 2000 |
| New Forest National Park Authority | 12/12/2025 | 3036753 | Not Classified | 5001401 | Allstar Business Solutions Ltd | LY9200 | Central Overheads | Apportioned | T230 | Pool Van | 322.7 |
| New Forest National Park Authority | 12/12/2025 | 3036768 | Not Classified | 5002876 | Francopty Postalia | LY9200 | Central Overheads | Apportioned | S046 | Postages | 1000 |
| New Forest National Park Authority | 12/12/2025 | 3036777 | Not Classified | 5000102 | Lloyds | LY9200 | Central Overheads | Apportioned | T230 | Pool Van | 693 |
| New Forest National Park Authority | 12/12/2025 | 3036777 | Not Classified | 5000102 | Lloyds | LY9200 | Central Overheads | Apportioned | T230 | Pool Van | 347.5 |
| New Forest National Park Authority | 12/12/2025 | 3036777 | Not Classified | 5000102 | Lloyds | NP3001 | Communications | Promoting Understanding | S650 | Media and Promotion | 294 |
| New Forest National Park Authority | 12/12/2025 | 3036777 | Not Classified | 5000102 | Lloyds | NP3001 | Communications | Promoting Understanding | S650 | Media and Promotion | 317.22 |
| New Forest National Park Authority | 12/12/2025 | 3036778 | Not Classified | 5000102 | Lloyds | NP3001 | Communications | Promoting Understanding | S650 | Media and Promotion | 294 |
| New Forest National Park Authority | 12/12/2025 | 3036778 | Not Classified | 5000102 | Lloyds | NP3001 | Communications | Promoting Understanding | S650 | Media and Promotion | 319.07 |
| New Forest National Park Authority | 12/12/2025 | 3036778 | Not Classified | 5000102 | Lloyds | LY9500 | Human Resources | Apportioned | E159 | Individual Professional Memberships | 396 |
| New Forest National Park Authority | 12/12/2025 | 3036778 | Not Classified | 5000102 | Lloyds | LY0040 | ICT Infrastructure | Apportioned | S062 | Software / Services / Hardware Maintenance | 459 |
| New Forest National Park Authority | 12/12/2025 | 3036778 | Not Classified | 5000102 | Lloyds | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S191 | New Routes to Nature - Volunteers | 266.59 |
| New Forest National Park Authority | 12/12/2025 | 3036776 | Not Classified | 5000102 | Lloyds | NP9001 | Secretariat | Corporate and Democratic Core | S212 | Bank Charges | 280.07 |
| New Forest National Park Authority | 12/12/2025 | 3036754 | Not Classified | 5003064 | Northgate Vehicle Hire Ltd | LY9200 | Central Overheads | Apportioned | T230 | Pool Van | 427.64 |
| New Forest National Park Authority | 12/12/2025 | 3036755 | Not Classified | 5003064 | Northgate Vehicle Hire Ltd | LY9200 | Central Overheads | Apportioned | T230 | Pool Van | 402.64 |
| New Forest National Park Authority | 12/12/2025 | 3036766 | Not Classified | 5003064 | Northgate Vehicle Hire Ltd | LY9200 | Central Overheads | Apportioned | T230 | Pool Van | 402.64 |
| New Forest National Park Authority | 12/12/2025 | 3036759 | Information Communities Technology | 5000089 | Vodafone Limited | LY9200 | Central Overheads | Apportioned | S052 | Mobile Phones | 1145.2 |
| New Forest National Park Authority | 15/12/2025 | 3036779 | Not Classified | 5004514 | African Activities CIC | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S173 | Interpretation and Information | 3000 |
| New Forest National Park Authority | 15/12/2025 | 3036780 | Not Classified | 5004588 | Mac Pennys Nursery | NP2000 | Recreation Management | Recreation Management and Transport | S504 | Nat Grid LEI Access Project | 307.75 |
| New Forest National Park Authority | 15/12/2025 | 3036782 | Not Classified | 5004569 | Matthew Cutts | NP0000 | Natural Environment | Conservation of the Natural Environment | S271 | Species Survival Fund Third Party Exp | 965 |
| New Forest National Park Authority | 15/12/2025 | 3036785 | Not Classified | 5002721 | RTS Fencing | NP2000 | Recreation Management | Recreation Management and Transport | S504 | Nat Grid LEI Access Project | 4000 |
| New Forest National Park Authority | 15/12/2025 | 3036784 | Not Classified | 5002147 | SPUD | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S160 | Artists in Residence Exp | 22000 |
| New Forest National Park Authority | 15/12/2025 | 3036783 | Not Classified | 5002257 | The Way Design Ltd | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S172 | Education Campaigns | 520 |
| New Forest National Park Authority | 16/12/2025 | 3036791 | Not Classified | 5000839 | Brecon Beacons National Park Authority | LY9500 | Human Resources | Apportioned | E505 | Learning and Development | 411 |
| New Forest National Park Authority | 16/12/2025 | 3036792 | Not Classified | 5004258 | Davitt Jones Bould Ltd | NP6000 | Development Control | Development Control | S040 | Hired & Contracted | 707 |
| New Forest National Park Authority | 16/12/2025 | 3036793 | Not Classified | 5001937 | Ernst & Young LLP | NP9001 | Secretariat | Corporate and Democratic Core | S475 | External Audit Fees | 11908 |
| New Forest National Park Authority | 16/12/2025 | 3036798 | Not Classified | 5000083 | New Milton News & Media Ltd | NP6000 | Development Control | Development Control | S084 | Advertising | 308 |
| New Forest National Park Authority | 16/12/2025 | 3036795 | Not Classified | 5002114 | PortalPlanQuest Ltd | NP6000 | Development Control | Development Control | R054 | Planning Fees | 258 |
| New Forest National Park Authority | 16/12/2025 | 3036790 | Not Classified | 5004209 | Wild New Forest CIC | NP0000 | Natural Environment | Conservation of the Natural Environment | S240 | YouCAN Expenditure | 2790 |
| New Forest National Park Authority | 18/12/2025 | 3036801 | Not Classified | 5004530 | Call Coach Ltd t/a Sway Cycles | NP4000 | Transport & Traffic Management | Recreation Management and Transport | C601 | Pedall - Bikes (cap) | 4166.67 |
| New Forest National Park Authority | 18/12/2025 | 3036802 | Not Classified | 5004530 | Call Coach Ltd t/a Sway Cycles | NP4000 | Transport & Traffic Management | Recreation Management and Transport | C601 | Pedall - Bikes (cap) | 19551.66 |
| New Forest National Park Authority | 18/12/2025 | 3036802 | Not Classified | 5004530 | Call Coach Ltd t/a Sway Cycles | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S845 | Pedall - Bike Fleet Maintenance | 5959.23 |
| New Forest National Park Authority | 18/12/2025 | 3036803 | Not Classified | 5004143 | Montala Ltd | NP3001 | Communications | Promoting Understanding | S650 | Media and Promotion | 4100 |
| New Forest National Park Authority | 18/12/2025 | 3036806 | Not Classified | 5000130 | Phenix Software Ltd | LY0040 | ICT Infrastructure | Apportioned | S062 | Software / Services / Hardware Maintenance | 733.09 |

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