

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	01/10/2025	3036493	Information Communication Technology	5003296	Tela Technology Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	8250
New Forest National Park Authority	01/10/2025	3036493	Information Communication Technology	5003296	Tela Technology Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	665.5
New Forest National Park Authority	05/10/2025	3036496	Not Classified	5004548	Safelincs Ltd	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	326.64
New Forest National Park Authority	06/10/2025	3036500	Not Classified	5004045	Footprint Ecology	NP7000	Spatial Planning & Communities	Apportioned	S269	Local Plan	2184.53
New Forest National Park Authority	06/10/2025	3036502	Not Classified	5004209	Wild New Forest CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	14650
New Forest National Park Authority	07/10/2025	3036504	Not Classified	5004434	James Henderson Creative Video & Design	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	900
New Forest National Park Authority	08/10/2025	3036507	Not Classified	5004565	British Flora	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	6062.02
New Forest National Park Authority	08/10/2025	3036512	Not Classified	5004477	Cleardata UK Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	4322.17
New Forest National Park Authority	08/10/2025	3036518	Not Classified	5000009	Hampshire County Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	3032.52
New Forest National Park Authority	08/10/2025	3036510	Not Classified	5002746	Rebecca Callaghan trading as Purple Dog	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	300
New Forest National Park Authority	08/10/2025	3036508	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	253.12
New Forest National Park Authority	08/10/2025	3036509	Not Classified	5004371	The Parks Foundation	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	5504.25
New Forest National Park Authority	08/10/2025	3036517	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	4282.79
New Forest National Park Authority	08/10/2025	3036513	Not Classified	5004016	Webrucruit	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	375
New Forest National Park Authority	09/10/2025	3036525	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	7549.77
New Forest National Park Authority	09/10/2025	3036523	Not Classified	5004456	Flourish in Nature CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	620
New Forest National Park Authority	09/10/2025	3036528	Not Classified	5000856	Southampton City Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	1500
New Forest National Park Authority	12/10/2025	3036532	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T220	Pool Car	1802.56
New Forest National Park Authority	12/10/2025	3036532	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	S402	Legal Services	475
New Forest National Park Authority	12/10/2025	3036532	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	12/10/2025	3036532	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	307.85
New Forest National Park Authority	12/10/2025	3036533	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	317.55
New Forest National Park Authority	12/10/2025	3036533	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	12/10/2025	3036534	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	12/10/2025	3036534	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	314.08
New Forest National Park Authority	14/10/2025	3036542	Not Classified	5003024	Canford Audio Limited	NP6000	Development Control	Development Control	S045	Enforcement Expenditure	307.87
New Forest National Park Authority	14/10/2025	3036539	Not Classified	5000083	New Milton News & Media Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	3700
New Forest National Park Authority	14/10/2025	3036537	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Peddal - Marketing	525
New Forest National Park Authority	14/10/2025	3036538	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Peddal - Marketing	312.5
New Forest National Park Authority	14/10/2025	3036543	Not Classified	5003115	Tiny Mobile Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	750
New Forest National Park Authority	15/10/2025	3036549	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	15771.17
New Forest National Park Authority	19/10/2025	3036556	Not Classified	5004027	New Forest Woodcraft	NP2000	Recreation Management	Recreation Management and Transport	S504	Nat Grid LEI Access Project	1200
New Forest National Park Authority	20/10/2025	3036562	Not Classified	5004069	Countryside Management Association	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	250
New Forest National Park Authority	20/10/2025	3036564	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	2380.8
New Forest National Park Authority	20/10/2025	3036563	Not Classified	5002989	Wessex Woodland Management Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	2000
New Forest National Park Authority	22/10/2025	3036571	Not Classified	5000223	Brockenhurst Village Hall	LY9500	Human Resources	Apportioned	S421	Discovery Days	370.9
New Forest National Park Authority	22/10/2025	3036567	Not Classified	5000776	G Farwell Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	23932.42
New Forest National Park Authority	22/10/2025	3036566	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	24954
New Forest National Park Authority	22/10/2025	3036568	Not Classified	5002479	Recognition Design & Marketing Ltd	NP2000	Recreation Management	Recreation Management and Transport	S504	Nat Grid LEI Access Project	425
New Forest National Park Authority	29/10/2025	3036581	Not Classified	5004416	Amphibian and Reptile Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	1000
New Forest National Park Authority	29/10/2025	3036582	Not Classified	5004416	Amphibian and Reptile Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	23822.37
New Forest National Park Authority	29/10/2025	3036574	Not Classified	5002173	Chartered Institute of Ecology & Environmental M	NP0000	Natural Environment	Conservation of the Natural Environment	S280	Biodiversity Net Gain	411.6
New Forest National Park Authority	29/10/2025	3036588	Not Classified	5001159	Community First Wessex	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	2000
New Forest National Park Authority	29/10/2025	3036596	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	17615.92
New Forest National Park Authority	29/10/2025	3036599	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	7649.98
New Forest National Park Authority	29/10/2025	3036599	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	14640.49
New Forest National Park Authority	29/10/2025	3036597	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	11616.83
New Forest National Park Authority	29/10/2025	3036600	Not Classified	5004346	National Park City Foundation	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	20000
New Forest National Park Authority	29/10/2025	3036578	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	729.68
New Forest National Park Authority	29/10/2025	3036604	Not Classified	5002746	Rebecca Callaghan trading as Purple Dog	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	300
New Forest National Park Authority	29/10/2025	3036589	Not Classified	5003345	The Trough	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	350
New Forest National Park Authority	29/10/2025	3036583	Not Classified	5002989	Wessex Woodland Management Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	2742
New Forest National Park Authority	29/10/2025	3036584	Not Classified	5004209	Wild New Forest CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	3300

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