

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	25/11/2024	3035309	Not Classified		5004394 Ivy Legal Limited	LY9500	Human Resources	Apportioned	E505	Learning and Development	450
New Forest National Park Authority	29/01/2025	3035494	Not Classified		5004195 D G J Tanner	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	7000
New Forest National Park Authority	29/01/2025	3035493	Not Classified		5004016 Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	1445
New Forest National Park Authority	02/02/2025	3035514	Not Classified		5002229 Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	16442.31
New Forest National Park Authority	02/02/2025	3035511	Not Classified		5004394 Ivy Legal Limited	LY9500	Human Resources	Apportioned	E505	Learning and Development	1250
New Forest National Park Authority	02/02/2025	3035509	Not Classified		5004434 James Henderson Creative Video & Design	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	500
New Forest National Park Authority	02/02/2025	3035513	Not Classified		5000013 Letters & Logos Ltd	NP3001	Communications	Promoting Understanding	S419	Communications	1035
New Forest National Park Authority	02/02/2025	3035515	Not Classified		5004474 Trethowans LLP	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	2016
New Forest National Park Authority	02/02/2025	3035505	Not Classified		5004016 Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	360
New Forest National Park Authority	03/02/2025	3035516	Not Classified		5001159 Community First Wessex	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	2000
New Forest National Park Authority	04/02/2025	3035518	Not Classified		5004472 Lift Schools t/as New Forest Academy	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S150	Generation Green 2 Exp	700
New Forest National Park Authority	04/02/2025	3035520	Not Classified		5004456 Flourish in Nature CIC	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	780
New Forest National Park Authority	04/02/2025	3035523	Not Classified		5000077 New Forest District Council	NP6000	Development Control	Development Control	S061	Digital Planning Expenditure	1600
New Forest National Park Authority	05/02/2025	3035526	Not Classified		5004180 Game & Wildlife Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPJ Project Claims	8997.95
New Forest National Park Authority	05/02/2025	3035527	Not Classified		5004400 H Young(Operations) Ltd t/a Madison	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	393.69
New Forest National Park Authority	05/02/2025	3035531	Not Classified		5004400 H Young(Operations) Ltd t/a Madison	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	363.12
New Forest National Park Authority	05/02/2025	3035535	Not Classified		5002416 In-tend Ltd	LY9200	Central Overheads	Apportioned	S600	Finance Services	1929.22
New Forest National Park Authority	05/02/2025	3035532	Not Classified		5003352 Lester Aldridge	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	750
New Forest National Park Authority	05/02/2025	3035533	Not Classified		5003352 Lester Aldridge	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	1875
New Forest National Park Authority	05/02/2025	3035537	Not Classified		5003352 Lester Aldridge	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	7500
New Forest National Park Authority	05/02/2025	3035525	Not Classified		5001059 New Forest Produce Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPJ Project Claims	1280.7
New Forest National Park Authority	05/02/2025	3035534	Not Classified		5003114 PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	112.78
New Forest National Park Authority	05/02/2025	3035538	Not Classified		5003114 PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	258
New Forest National Park Authority	05/02/2025	3035539	Not Classified		5003114 PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	34022
New Forest National Park Authority	05/02/2025	3035536	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	05/02/2025	3035541	Not Classified		5004450 Sustrans	NP2000	Recreation Management	Recreation Management and Transport	S506	Active Travel England	6146
New Forest National Park Authority	05/02/2025	3035528	Not Classified		5001293 Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hired & Contracted	4500
New Forest National Park Authority	06/02/2025	3035543	Not Classified		5000102 Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	1150
New Forest National Park Authority	06/02/2025	3035544	Not Classified		5000102 Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	337.5
New Forest National Park Authority	06/02/2025	3035543	Not Classified		5000102 Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	284
New Forest National Park Authority	06/02/2025	3035543	Not Classified		5000102 Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	275.58
New Forest National Park Authority	06/02/2025	3035544	Not Classified		5000102 Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	06/02/2025	3035544	Not Classified		5000102 Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	407.45
New Forest National Park Authority	06/02/2025	3035543	Not Classified		5000102 Lloyds	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	311
New Forest National Park Authority	06/02/2025	3035543	Not Classified		5000102 Lloyds	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	864.17
New Forest National Park Authority	06/02/2025	3035545	Not Classified		5002846 Simply Zesty Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	750
New Forest National Park Authority	06/02/2025	3035546	Not Classified		5002846 Simply Zesty Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	1500
New Forest National Park Authority	07/02/2025	3035550	Not Classified		5000856 Southampton City Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S150	Generation Green 2 Exp	675
New Forest National Park Authority	07/02/2025	3035552	Not Classified		5004366 The Priory CE Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	11/02/2025	3035554	Not Classified		5002016 AlMediaData Ltd t/a Vuello	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	4707.03
New Forest National Park Authority	12/02/2025	3035563	Not Classified		5000195 Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	16365.3
New Forest National Park Authority	12/02/2025	3035570	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	12/02/2025	3035564	Not Classified		5002550 Heli Kitchen	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	255
New Forest National Park Authority	12/02/2025	3035557	Not Classified		5004346 National Park City Foundation	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	7000
New Forest National Park Authority	12/02/2025	3035558	Not Classified		5000083 New Milton News & Media Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S084	Advertising	308
New Forest National Park Authority	12/02/2025	3035567	Not Classified		5002696 Sparsholt College Hampshire	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	812
New Forest National Park Authority	12/02/2025	3035568	Not Classified		5002696 Sparsholt College Hampshire	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	812
New Forest National Park Authority	12/02/2025	3035571	Information Communication Technology		5004478 Ten Technology Group Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	9762.19
New Forest National Park Authority	17/02/2025	3035574	Not Classified		5004480 HCS Southampton	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S150	Generation Green 2 Exp	420
New Forest National Park Authority	18/02/2025	3035581	Information Communication Technology		5000130 Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	721.05
New Forest National Park Authority	18/02/2025	3035579	Not Classified		5003114 PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	1957
New Forest National Park Authority	18/02/2025	3035582	Not Classified		5004016 Webrecruit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	495
New Forest National Park Authority	19/02/2025	3035588	Not Classified		5000525 Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	7778.04
New Forest National Park Authority	19/02/2025	3035586	Not Classified		5000077 New Forest District Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	3076
New Forest National Park Authority	19/02/2025	3035585	Not Classified		5000131 Peak District National Park Authority	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	8000
New Forest National Park Authority	19/02/2025	3035587	Not Classified		5002721 RTS Fencing	NP2000	Recreation Management	Recreation Management and Transport	S504	Nat Grid LEI Access Project	3250
New Forest National Park Authority	19/02/2025	3035590	Not Classified		5004482 Savills (UK) Limited	LY0010	Accommodation	Apportioned	S040	Hired & Contracted	1000
New Forest National Park Authority	21/02/2025	3035597	Not Classified		5002332 Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	261.15
New Forest National Park Authority	21/02/2025	3035596	Not Classified		5002257 The Way Design Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S084	Advertising	2758
New Forest National Park Authority	23/02/2025	3035611	Not Classified		5002876 Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	23/02/2025	3035600	Not Classified		5000102 Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	337.5
New Forest National Park Authority	23/02/2025	3035600	Not Classified		5000102 Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	342.3
New Forest National Park Authority	23/02/2025	3035600	Not Classified		5000102 Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	23/02/2025	3035600	Not Classified		5000102 Lloyds	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S190	New Forest Business Partnership Events	500
New Forest National Park Authority	23/02/2025	3035600	Not Classified		5000102 Lloyds	NP2000	Recreation Management	Recreation Management and Transport	S501	Volunteers and Ambassadors	693.3
New Forest National Park Authority	23/02/2025	3035600	Not Classified		5000102 Lloyds	NP4000	Transport & Traffic Management	Recreation Management and Transport	S840	Pedall - Van Running Costs	337.5
New Forest National Park Authority	23/02/2025	3035603	Not Classified		5000089 Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1087.91
New Forest National Park Authority	23/02/2025	3035613	Not Classified		5000089 Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	1083.04
New Forest National Park Authority	26/02/2025	3035633	Not Classified		5004331 David A Hickman	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPJ Project Claims	666.13
New Forest National Park Authority	26/02/2025	3035622	Not Classified		5000800 Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	2281.41
New Forest National Park Authority	26/02/2025	3035634	Not Classified		5000009 Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250
New Forest National Park Authority	26/02/2025	3035626	Not Classified		5004294 New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S130	FFG Expenditure	6975
New Forest National Park Authority	26/02/2025	3035630	Not Classified		5002479 Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	2080
New Forest National Park Authority	26/02/2025	3035620	Not Classified		5002989 Wessex Woodland Management Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	3884
New Forest National Park Authority	26/02/2025	3035621	Not Classified		5002989 Wessex Woodland Management Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	9972
New Forest National Park Authority	27/02/2025	3035639	Not Classified		5002229 Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	3280.11
New Forest National Park Authority	27/02/2025	3035640	Not Classified		5002229 Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	7456.81
New Forest National Park Authority	27/02/2025	3035638	Not Classified		5001945 Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	9730.35
New Forest National Park Authority	27/02/2025	3035637	Not Classified		5002868 Tom Gould	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPJ Project Claims	7996

254340.81