

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	26/02/2025	3035632	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	5084	Advertising	396
New Forest National Park Authority	26/02/2025	3000130	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	5062	Software / Services / Hardware Maintenance	40869.72
New Forest National Park Authority	03/03/2025	3035642	Not Classified	5000450	Human Resources	LY9500	Human Resources	Apportioned	5159	Individual Professional Memberships	250
New Forest National Park Authority	04/03/2025	3035643	Legal Services	5002604	12 CP	NP6000	Development Control	Development Control	5045	Enforcement Expenditure	382.5
New Forest National Park Authority	04/03/2025	3035645	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	5032	Printer and Copier Costs	1180.89
New Forest National Park Authority	04/03/2025	3035649	Not Classified	5002380	AT creative Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	5505	New Forest Tour	400
New Forest National Park Authority	04/03/2025	3035646	Not Classified	5002607	Get Cycling Community Interest Company	NP4000	Transport & Traffic Management	Recreation Management and Transport	5845	Pedal - Bike Fleet Maintenance	1484.3
New Forest National Park Authority	04/03/2025	3035647	Not Classified	5002607	Get Cycling Community Interest Company	NP4000	Transport & Traffic Management	Recreation Management and Transport	5845	Pedal - Bike Fleet Maintenance	1074.61
New Forest National Park Authority	04/03/2025	3035650	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5150	Generation Green 2 Exp	450
New Forest National Park Authority	04/03/2025	3035644	Not Classified	5002909	John Shuler Tree Services	NP6000	Development Control	Development Control	5210	Affordable Housing Scheme	4999.99
New Forest National Park Authority	04/03/2025	3035651	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	5207	FiPL Deer Mgmt Project	3366
New Forest National Park Authority	04/03/2025	3035659	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	04/03/2025	3035660	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	12200
New Forest National Park Authority	04/03/2025	3035658	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	5401	HR Services	9261.25
New Forest National Park Authority	04/03/2025	3035657	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	5697	Internet Connection	6600
New Forest National Park Authority	04/03/2025	3035661	Not Classified	5004486	Plan Vision	NP2000	Recreation Management	Recreation Management and Transport	5506	Active Travel England	4875
New Forest National Park Authority	05/03/2025	3035674	Not Classified	5004489	26th Bournemouth Scout Group	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5150	Generation Green 2 Exp	325
New Forest National Park Authority	05/03/2025	3035668	Not Classified	5004237	A D Cook	NP0000	Natural Environment	Conservation of the Natural Environment	5206	FiPL Project Claims	1049
New Forest National Park Authority	05/03/2025	3035669	Not Classified	5004461	Catherine Williamson	NP0000	Natural Environment	Conservation of the Natural Environment	5206	FiPL Project Claims	15381.82
New Forest National Park Authority	05/03/2025	3035677	Not Classified	5002768	Hollybrook Junior School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5170	Education	250
New Forest National Park Authority	05/03/2025	3035662	Not Classified	5004270	James Findlay KC	NP6000	Development Control	Development Control	5040	Hired & Contracted	2450
New Forest National Park Authority	05/03/2025	3035697	Not Classified	5002774	Mr S Maughan & Capt WM Maughan	NP0000	Natural Environment	Conservation of the Natural Environment	5204	FiPL Panel Allowances	916.2
New Forest National Park Authority	05/03/2025	3035673	Not Classified	5004488	Redbridge Community School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5150	Generation Green 2 Exp	1245
New Forest National Park Authority	05/03/2025	3035666	Not Classified	5001785	Shirley Junior School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5170	Education	250
New Forest National Park Authority	05/03/2025	3035675	Not Classified	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	5650	Media and Promotion	375
New Forest National Park Authority	05/03/2025	3035670	Not Classified	5004360	University of Winchester Academy Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5170	Education	250
New Forest National Park Authority	05/03/2025	3035663	Not Classified	5004352	Woodland Impact	NP0000	Natural Environment	Conservation of the Natural Environment	5207	FiPL Deer Mgmt Project	600
New Forest National Park Authority	06/03/2025	3035679	Not Classified	5003196	Brookway Ltd	LY9200	Central Overheads	Apportioned	5230	Pool Van	990
New Forest National Park Authority	11/03/2025	3035691	Not Classified	5004350	Digital Fauna Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	5207	FiPL Deer Mgmt Project	2467.7
New Forest National Park Authority	11/03/2025	3035694	Not Classified	5004205	ELLINGHAM & RINGWOOD AGRICULTURAL SOCIETY	NP5000	Ranger Services	Rangers, Estates and Volunteers	5411	Ranger Projects	275
New Forest National Park Authority	11/03/2025	3035690	Not Classified	5004556	Flourish in Nature CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5191	New Routes to Nature - Volunteers	460
New Forest National Park Authority	11/03/2025	3035685	Not Classified	5004092	Lighthouse Brand Marketing Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	5430	NFDC Ranger Projects	647
New Forest National Park Authority	11/03/2025	3035684	Not Classified	5000210	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	5189	New Forest Show	2036
New Forest National Park Authority	11/03/2025	3035697	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P131	Rates	65480
New Forest National Park Authority	11/03/2025	3035696	Not Classified	5004427	Oliver Cutts Agriculture Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	5207	FiPL Deer Mgmt Project	1050
New Forest National Park Authority	11/03/2025	3035695	Not Classified	5004212	Sophy Robinson	NP0000	Natural Environment	Conservation of the Natural Environment	5204	FiPL Panel Allowances	477
New Forest National Park Authority	11/03/2025	3035692	Not Classified	5004450	Sustrans	NP2000	Recreation Management	Recreation Management and Transport	5506	Active Travel England	6760.7
New Forest National Park Authority	11/03/2025	3035693	Not Classified	5004450	Sustrans	NP2000	Recreation Management	Recreation Management and Transport	5506	Active Travel England	6760.7
New Forest National Park Authority	11/03/2025	3035686	Not Classified	5004478	Ten Technology Group Limited	LY0040	ICT Infrastructure	Apportioned	5776	Replacement & Renewals	9762.19
New Forest National Park Authority	12/03/2025	3035702	Not Classified	5004032	ATH Romsey (Bramshaw) Scouts Group	NP7000	Spatial Planning & Communities	Forward Planning and Communities	5083	Sustainable Communities Fund	1370
New Forest National Park Authority	12/03/2025	3035704	Not Classified	5003100	CaFCorp	LY0040	ICT Infrastructure	Apportioned	5691	GIS Systems Maintenance & Contracts	29940
New Forest National Park Authority	12/03/2025	3035708	Not Classified	5004491	Petals Holdings	NP0000	Natural Environment	Conservation of the Natural Environment	5206	FiPL Project Claims	9365.48
New Forest National Park Authority	12/03/2025	3035705	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	5062	Software / Services / Hardware Maintenance	336
New Forest National Park Authority	16/03/2025	3035721	Not Classified	5004381	A M J Cadge	NP0000	Natural Environment	Conservation of the Natural Environment	5206	FiPL Project Claims	5270.32
New Forest National Park Authority	16/03/2025	3035720	Information Communication Technology	5004108	Agile Applications Ltd	LY0040	ICT Infrastructure	Apportioned	5690	Planning Software / Hardware Maintenance	32120.6
New Forest National Park Authority	16/03/2025	3035714	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	5032	Printer and Copier Costs	6311.11
New Forest National Park Authority	16/03/2025	3035717	Not Classified	5003305	ATS Heritage	NP4000	Transport & Traffic Management	Recreation Management and Transport	5505	New Forest Tour	400
New Forest National Park Authority	16/03/2025	3035711	Not Classified	5003030	Go New Forest CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5180	Sustainable Tourism	496
New Forest National Park Authority	16/03/2025	3035723	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5170	Education	250
New Forest National Park Authority	16/03/2025	3035719	Not Classified	5004354	J&J Parsons	NP0000	Natural Environment	Conservation of the Natural Environment	5207	FiPL Deer Mgmt Project	530
New Forest National Park Authority	16/03/2025	3035722	Not Classified	5004362	Oliver J Cook	NP0000	Natural Environment	Conservation of the Natural Environment	5204	FiPL Panel Allowances	450
New Forest National Park Authority	16/03/2025	3035715	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	5040	Hired & Contracted	1261.5
New Forest National Park Authority	19/03/2025	3035732	Not Classified	5004395	Better Impact Software Ltd	NP2000	Information, Interpretation & Tourism	Promoting Understanding	5191	New Routes to Nature - Volunteers	4000
New Forest National Park Authority	19/03/2025	3035742	Not Classified	5000097	Forestry England	NP2000	Recreation Management	Recreation Management and Transport	5500	Access and Recreation	1060
New Forest National Park Authority	19/03/2025	3035741	Not Classified	5004468	Lee Knight	NP0000	Natural Environment	Conservation of the Natural Environment	5207	FiPL Deer Mgmt Project	2134
New Forest National Park Authority	19/03/2025	3035733	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	5207	FiPL Deer Mgmt Project	795
New Forest National Park Authority	19/03/2025	3035738	Not Classified	5004426	Nigel Musto	NP0000	Natural Environment	Conservation of the Natural Environment	5207	FiPL Deer Mgmt Project	1325
New Forest National Park Authority	19/03/2025	3035728	Not Classified	5004428	PD Smiles & Son	NP0000	Natural Environment	Conservation of the Natural Environment	5207	FiPL Deer Mgmt Project	667.23
New Forest National Park Authority	19/03/2025	3035780	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	5062	Software / Services / Hardware Maintenance	378.00
New Forest National Park Authority	19/03/2025	3035735	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	5773	3rd Party Technical Support Contracts	680
New Forest National Park Authority	19/03/2025	3035736	Not Classified	5003114	PortaPlanQuest Ltd	NP6000	Development Control	Development Control	8054	Planning Fees	578
New Forest National Park Authority	19/03/2025	3035737	Not Classified	5003114	PortaPlanQuest Ltd	NP6000	Development Control	Development Control	8054	Planning Fees	285
New Forest National Park Authority	19/03/2025	3035727	Not Classified	5002479	Recognition Design & Marketing Ltd	NP3001	Communications	Promoting Understanding	5650	Media and Promotion	375
New Forest National Park Authority	19/03/2025	3035734	Not Classified	5000071	Solent News & Photo Agency Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	5240	YouCAN Expenditure	357.08
New Forest National Park Authority	19/03/2025	3035739	Not Classified	5002931	Somerford Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5150	Generation Green 2 Exp	330
New Forest National Park Authority	19/03/2025	3035740	Not Classified	5002931	Somerford Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5150	Generation Green 2 Exp	9985.27
New Forest National Park Authority	26/03/2025	3035765	Not Classified	5004499	Beaulieu Settled Estate	NP0000	Natural Environment	Conservation of the Natural Environment	5206	FiPL Project Claims	1494
New Forest National Park Authority	26/03/2025	3035759	Not Classified	5004461	Catherine Williamson	NP0000	Natural Environment	Conservation of the Natural Environment	5206	FiPL Project Claims	250
New Forest National Park Authority	26/03/2025	3035761	Not Classified	5003293	Kingsleigh Primary School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5170	Education	666.67
New Forest National Park Authority	26/03/2025	3035749	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	5207	FiPL Deer Mgmt Project	495
New Forest National Park Authority	26/03/2025	3035752	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	5207	FiPL Deer Mgmt Project	258
New Forest National Park Authority	26/03/2025	3035757	Not Classified	5003114	PortaPlanQuest Ltd	NP6000	Development Control	Development Control	8054	Planning Fees	250
New Forest National Park Authority	26/03/2025	3035764	Not Classified	5004498	Reach South Academy Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5170	Education	2470
New Forest National Park Authority	26/03/2025	3035755	Not Classified	5002139	Southern Counties Forestry Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	5271	Species Survival Fund Third Party Exp	250
New Forest National Park Authority	26/03/2025	3035758	Not Classified	5004266	St Peters Catholic Voluntary Academy Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5170	Education	250
New Forest National Park Authority	26/03/2025	3035763	Not Classified	5004497	Stourfield Infant School	NP3000	Information, Interpretation & Tourism	Promoting Understanding	5170	Education	6675
New Forest National Park Authority	26/03/2025	3035756	Not Classified	5004209	Wild New Forest CIC	NP0000	Natural Environment	Conservation of the Natural Environment	5206	FiPL Project Claims	378.00
New Forest National Park Authority	27/03/2025	3035762	Not Classified	5002921	Wild New Forest CIC	LY9200	Central Overheads	Apportioned	5046	Postages	353.98
New Forest National Park Authority	27/03/2025	3035771	Not Classified	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	5046	Postages	294
New Forest National Park Authority	27/03/2025	3035768	Not Classified	5000102	Loyds	NP3001	Communications	Promoting Understanding	5650	Media and Promotion	337.14
New Forest National Park Authority	27/03/2025	3035768	Not Classified	5000102	Loyds	NP3001	Communications	Promoting Understanding	5650	Media and Promotion	298.8
New Forest National Park Authority	27/03/2025	3035768	Not Classified	5000102	Loyds	LY0040	ICT Infrastructure	Apportioned	5777	Website	450
New Forest National Park Authority	27/03/2025	3035762	Not Classified	5000088	Francotyp Postalia	LY9200	Central Overheads	Apportioned	5052	Mobile Phones	1079.04
New Forest National Park Authority	27/03/2025	3035773	Information Communication Technology	5000088	Vodafone Limited	LY9200	Central Overheads	Apportioned	5052	Mobile Phones	9646.58
New Forest National Park Authority	30/03/2025	3035803	Not Classified	5004267	C Wells & E Cornack	NP0000	Natural Environment	Conservation of the Natural Environment	5206	FiPL Project Claims	675
New Forest National Park Authority	30/03/2025	3035792	Not Classified	5000009	Hampshire County Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	5684	Archaeological Projects	2750
New Forest National Park Authority	30/03/2025	3035788	Not Classified	5004438	Jim Rowland	NP2000	Recreation Management	Recreation Management and Transport	5503	England Coast Path	3844.99
New Forest National Park Authority	30/03/2025	3035800	Not Classified	5004388	Mr D P Loads	NP0000	Natural Environment	Conservation of the Natural Environment	5206	FiPL Project Claims	3024
New Forest National Park Authority	30/03/2025	3035800	Not Classified	5004500	Mrs K Crouch 1/A Thatch Advice Centre	NP0000	Natural Environment	Conservation of the Natural Environment	5206	FiPL Project Claims	6975
New Forest National Park Authority	30/03/2025	3035780	Not Classified	5004294	New Park Consultancy Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	5130	FFG Expenditure	258
New Forest National Park Authority	30/03/2025	3035794	Not Classified	5003114	PortaPlanQuest Ltd	NP6000	Development Control	Development Control	8054	Planning Fees	1220.28
New Forest National Park Authority	30/03/2025	3035802	Not Classified	5004332	Ringwood RACE Against Time Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	5206	FiPL Project Claims	7200
New Forest National Park Authority	30/03/2025	3035801	Not Classified	5004268	Rolf Park Farm Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	5240	YouCAN Expenditure	5504.22
New Forest National Park Authority	30/03/2025	3035791	Not Classified	5004371	The Parks Foundation	NP0000	Natural Environment	Conservation of the Natural Environment	5240	YouCAN Expenditure	798.5
New Forest National Park Authority	30/03/2025	3035799	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	5240	YouCAN Expenditure	473585.87