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	29/10/2025	3036602	Not Classified	5004580	Heron Designs Ltd t/a Devizes Trailer Centre	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	833.33
New Forest National Park Authority	29/10/2025	3036598	Not Classified	5000615	Lake District National Park Authority	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	300
New Forest National Park Authority	29/10/2025	3036598	Not Classified	5000615	Lake District National Park Authority	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	300
New Forest National Park Authority	29/10/2025	3036598	Not Classified	5000615	Lake District National Park Authority	NP4000	Transport & Traffic Management	Recreation Management and Transport	S820	Pedall - Staff & Volunteer Training	300
New Forest National Park Authority	29/10/2025	3036603	Not Classified	5000071	Solent News & Photo Agency Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S192	New Routes to Nature - Comms	375
New Forest National Park Authority	02/11/2025	3036609	Not Classified	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	02/11/2025	3036613	Not Classified	5004027	New Forest Woodcraft	NP2000	Recreation Management	Recreation Management and Transport	S504	Nat Grid LEI Access Project	4050
New Forest National Park Authority	02/11/2025	3036611	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	4097.42
New Forest National Park Authority	05/11/2025	3036627	Not Classified	5003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	1000
New Forest National Park Authority	05/11/2025	3036620	Not Classified	5004495	CREO Interactive Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	2520
New Forest National Park Authority	05/11/2025	3036633	Not Classified	5002742	Dorys Garage Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	497.45
New Forest National Park Authority	05/11/2025	3036625	Not Classified	5004265	Greener Brockenhurst	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	294.52
New Forest National Park Authority	05/11/2025	3036618	Not Classified	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	3512.5
New Forest National Park Authority	05/11/2025	3036624	Not Classified	5000080	Rainbow Image	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	500
New Forest National Park Authority	05/11/2025	3036622	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	375
New Forest National Park Authority	05/11/2025	3036621	Not Classified	5000856	Southampton City Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	19286
New Forest National Park Authority	05/11/2025	3036628	Not Classified	5002984	Tibus	LY0040	ICT Infrastructure	Apportioned	S777	Website	635
New Forest National Park Authority	10/11/2025	3036637	Not Classified	5004456	Flourish in Nature CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	820
New Forest National Park Authority	10/11/2025	3036639	Not Classified	5004408	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	390
New Forest National Park Authority	11/11/2025	3036641	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	11/11/2025	3036644	Not Classified	5000241	Reading Agricultural Consultants	NP6000	Development Control	Development Control	S040	Hired & Contracted	500
New Forest National Park Authority	12/11/2025	3036648	Not Classified	5001134	Community Action Hampshire	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	2700
New Forest National Park Authority	12/11/2025	3036646	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	12000
New Forest National Park Authority	16/11/2025	3036658	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	7332.46
New Forest National Park Authority	16/11/2025	3036656	Not Classified	5001341	ESRI (UK) Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1000
New Forest National Park Authority	16/11/2025	3036659	Not Classified	5004394	Ivy Legal Limited	LY9500	Human Resources	Apportioned	E505	Learning and Development	600
New Forest National Park Authority	19/11/2025	3036665	Not Classified	5003160	G Pothecary Forestry	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	4850
New Forest National Park Authority	19/11/2025	3036671	Not Classified	5004590	Moore Barlow LLP Client Account	LY0010	Accommodation	Apportioned	C500	Defra Capital Expenditure	650
New Forest National Park Authority	19/11/2025	3036663	Not Classified	5004218	NovaDura ltd	NP2000	Recreation Management	Recreation Management and Transport	S504	Nat Grid LEI Access Project	283.35
New Forest National Park Authority	19/11/2025	3036667	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	586
New Forest National Park Authority	19/11/2025	3036661	Not Classified	5002479	Recognition Design & Marketing Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	395.57
New Forest National Park Authority	19/11/2025	3036662	Not Classified	5002479	Recognition Design & Marketing Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	320
New Forest National Park Authority	19/11/2025	3036666	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	399.9
New Forest National Park Authority	19/11/2025	3036664	Not Classified	5000581	Wiltshire Wildlife Trust Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	1380.57
New Forest National Park Authority	22/11/2025	3036675	Not Classified	5004567	Ben Dolbear Farming Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	4800
New Forest National Park Authority	22/11/2025	3036676	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	752.11
New Forest National Park Authority	23/11/2025	3036679	Not Classified	5003343	A D Parry-Norton	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	3197.47
New Forest National Park Authority	23/11/2025	3036678	Not Classified	5004499	Beaulieu Settled Estate	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	9702
New Forest National Park Authority	24/11/2025	3036680	Not Classified	5004592	Wessex Tree Surgeons Ltd	NP6000	Development Control	Development Control	S603	Tree Service	1560
New Forest National Park Authority	25/11/2025	3036687	Not Classified	5004560	ActivePlanning	NP2000	Recreation Management	Recreation Management and Transport	S506	Active Travel England	2600
New Forest National Park Authority	25/11/2025	3036683	Not Classified	5000223	Brockenhurst Village Hall	NP2000	Recreation Management	Recreation Management and Transport	S506	Active Travel England	374
New Forest National Park Authority	25/11/2025	3036684	Not Classified	5002891	Three Dragons (LC) Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	19500
New Forest National Park Authority	25/11/2025	3036681	Not Classified	5004454	Verna Earth Solutions Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S280	Biodiversity Net Gain	31710
New Forest National Park Authority	26/11/2025	3036694	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1180.89
New Forest National Park Authority	26/11/2025	3036689	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	1086
											150104.54