

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	25/01/2026	3036885	Not Classified	5004107	Mezzana Partners Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	2786.53
New Forest National Park Authority	28/01/2026	3036901	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	42612.42
New Forest National Park Authority	01/02/2026	3036914	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	7771.54
New Forest National Park Authority	01/02/2026	3036912	Not Classified	5004579	Ross Handling Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	6754.24
New Forest National Park Authority	03/02/2026	3036917	Not Classified	5004585	Commercial Drone Training Education Limited	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S192	New Routes to Nature - Comms	1600
New Forest National Park Authority	03/02/2026	3036923	Not Classified	5004408	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	390
New Forest National Park Authority	03/02/2026	3036918	Not Classified	5004016	Webrucstr	NP4000	Transport & Traffic Management	Recreation Management and Transport	S810	Pedall - Staff & Volunteer Recruitment	375
New Forest National Park Authority	04/02/2026	3036929	Not Classified	5001945	Mrs J Norðström	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	1354.95
New Forest National Park Authority	04/02/2026	3036927	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	750
New Forest National Park Authority	04/02/2026	3036930	Not Classified	5003235	Snowdonia National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	281.41
New Forest National Park Authority	04/02/2026	3036926	Not Classified	5000856	Southampton City Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	1200
New Forest National Park Authority	05/02/2026	3036946	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	347.5
New Forest National Park Authority	05/02/2026	3036946	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	320.27
New Forest National Park Authority	05/02/2026	3036946	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	05/02/2026	3036946	Not Classified	5000102	Lloyds	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S192	New Routes to Nature - Comms	607.5
New Forest National Park Authority	05/02/2026	3036945	Not Classified	5000102	Lloyds	NP9001	Secretariat	Corporate and Democratic Core	S212	Bank Charges	334.69
New Forest National Park Authority	05/02/2026	3036935	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	402.64
New Forest National Park Authority	05/02/2026	3036940	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	442.25
New Forest National Park Authority	08/02/2026	3036950	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	13158.46
New Forest National Park Authority	08/02/2026	3036950	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	146944.57
New Forest National Park Authority	08/02/2026	3036949	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	6900
New Forest National Park Authority	11/02/2026	3036963	Not Classified	5004514	African Activities CIC	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	2500
New Forest National Park Authority	11/02/2026	3036969	Not Classified	5002576	British Safety Council	LY9200	Central Overheads	Apportioned	S090	Health & Safety/First Aid	1319
New Forest National Park Authority	11/02/2026	3036961	Not Classified	5004612	Kate Percival	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	1000
New Forest National Park Authority	11/02/2026	3036964	Not Classified	5002669	Landford Trees	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	284.2
New Forest National Park Authority	11/02/2026	3036956	Not Classified	5004559	Matthew Roseveare	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	2250
New Forest National Park Authority	11/02/2026	3036953	Not Classified	5004067	Muddy Faces Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	816.67
New Forest National Park Authority	11/02/2026	3036957	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P131	Rates	515.02
New Forest National Park Authority	11/02/2026	3036958	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P131	Rates	515.02
New Forest National Park Authority	11/02/2026	3036959	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P131	Rates	515.02
New Forest National Park Authority	11/02/2026	3036962	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	1827
New Forest National Park Authority	11/02/2026	3036952	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	4260
New Forest National Park Authority	11/02/2026	3036960	Not Classified	5004611	Tilefield Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FJPL Project Claims	9999.4
New Forest National Park Authority	15/02/2026	3036972	Not Classified	5004416	Amphibian and Reptile Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	9480.64
New Forest National Park Authority	15/02/2026	3036974	Not Classified	5004456	Flourish in Nature CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	520
New Forest National Park Authority	15/02/2026	3036975	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	833.33
New Forest National Park Authority	15/02/2026	3036973	Not Classified	5004394	Ivy Legal Limited	LY9500	Human Resources	Apportioned	E505	Learning and Development	350
New Forest National Park Authority	16/02/2026	3036978	Not Classified	5004406	ABR Ecology Ltd	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	580
New Forest National Park Authority	18/02/2026	3036982	Not Classified	5004615	Dormobile Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	416.67
New Forest National Park Authority	18/02/2026	3036984	Not Classified	5004408	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	390
New Forest National Park Authority	18/02/2026	3036980	Not Classified	5002257	The Way Design Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1003
New Forest National Park Authority	18/02/2026	3036985	Not Classified	5002257	The Way Design Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	529
New Forest National Park Authority	20/02/2026	3036989	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	6433.91
New Forest National Park Authority	22/02/2026	3037000	Not Classified	5000734	Land Registry	NP6000	Development Control	Development Control	S040	Hired & Contracted	280
New Forest National Park Authority	22/02/2026	3037002	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	22/02/2026	3037002	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	336.49
New Forest National Park Authority	22/02/2026	3037002	Not Classified	5000102	Lloyds	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	332
New Forest National Park Authority	22/02/2026	3037002	Not Classified	5000102	Lloyds	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	500
New Forest National Park Authority	22/02/2026	3037002	Not Classified	5000102	Lloyds	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	501.5
New Forest National Park Authority	22/02/2026	3036993	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	534.12
New Forest National Park Authority	22/02/2026	3036990	Not Classified	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	1712.91
New Forest National Park Authority	22/02/2026	3036996	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	442.1
New Forest National Park Authority	23/02/2026	3037007	Not Classified	5004614	Jorvik Tricycles of York	NP4000	Transport & Traffic Management	Recreation Management and Transport	C601	Pedall - Bikes (cap)	9246.83
New Forest National Park Authority	23/02/2026	3037004	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	752.43
New Forest National Park Authority	23/02/2026	3037008	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	750
New Forest National Park Authority	24/02/2026	3037012	Not Classified	5004617	MYTIME Young Carers	NP0000	Natural Environment	Conservation of the Natural Environment	S241	YouCAN Third Party Exp	485
New Forest National Park Authority	24/02/2026	3037011	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	6310
New Forest National Park Authority	24/02/2026	3037009	Not Classified	5004431	Robin Creative Media (RCM) Ltd	NP2000	Information, Interpretation & Tourism	Promoting Understanding	S192	New Routes to Nature - Comms	841.25
New Forest National Park Authority	25/02/2026	3037017	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1180.89
New Forest National Park Authority	25/02/2026	3037015	Not Classified	5004318	ArtFuScribe	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	500
New Forest National Park Authority	25/02/2026	3037014	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	26081.85
New Forest National Park Authority	25/02/2026	3037018	Not Classified	5004355	Hampshire Community Heritage	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	700
New Forest National Park Authority	26/02/2026	3037022	Not Classified	5002876	Franco typ Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	26/02/2026	3037031	Not Classified	5000102	Lloyds	NP9001	Secretariat	Corporate and Democratic Core	S212	Bank Charges	264.85
New Forest National Park Authority	26/02/2026	3037021	Not Classified	5003064	Northgate Vehicle Hire Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	275.58
New Forest National Park Authority	26/02/2026	3037025	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	442.43

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