

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	18/12/2025	3036804	Not Classified	5002139	Southern Counties Forestry Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	4999
New Forest National Park Authority	18/12/2025	3036805	Not Classified	5002139	Southern Counties Forestry Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	9625
New Forest National Park Authority	22/12/2025	3036809	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	6202.15
New Forest National Park Authority	22/12/2025	3036810	Not Classified	5002229	Freshwater Habitats Trust	NP2000	Recreation Management	Recreation Management and Transport	S504	Nat Grid LEI Access Project	4192.06
New Forest National Park Authority	22/12/2025	3036811	Not Classified	5000080	Rainbow Image	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	1410.50
New Forest National Park Authority	29/12/2025	3036817	Not Classified	5004258	Davitt Jones Bould Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	512
New Forest National Park Authority	29/12/2025	3036815	Not Classified	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Oc Health/EAP/Counselling	575
New Forest National Park Authority	31/12/2025	3036822	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	264
New Forest National Park Authority	31/12/2025	3036820	Not Classified	5000802	Northumberland National Park Authority	NP9002	Member Services	Corporate and Democratic Core	E507	Members Training	1135
New Forest National Park Authority	03/01/2026	3036828	Not Classified	5000430	Chartered Institute of Public Relations	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	365
New Forest National Park Authority	03/01/2026	3036826	Not Classified	5004495	CREO Interactive Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	1725
New Forest National Park Authority	05/01/2026	3036830	Not Classified	5002884	Coverdone	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S192	New Routes to Nature - Comms	436.44
New Forest National Park Authority	05/01/2026	3036829	Not Classified	5004566	Green-Tech Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	1637.4
New Forest National Park Authority	05/01/2026	3036832	Not Classified	5004134	The Tree Management Company	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	13922
New Forest National Park Authority	05/01/2026	3036833	Not Classified	5004134	The Tree Management Company	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	750
New Forest National Park Authority	07/01/2026	3036837	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	913.5
New Forest National Park Authority	07/01/2026	3036834	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	6728
New Forest National Park Authority	07/01/2026	3036841	Not Classified	5002984	Tibus	LY0040	ICT Infrastructure	Apportioned	S777	Website	475
New Forest National Park Authority	12/01/2026	3036844	Not Classified	5000150	CadCorp	LY9500	Human Resources	Apportioned	E505	Learning and Development	310
New Forest National Park Authority	12/01/2026	3036847	Not Classified	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	7569.3
New Forest National Park Authority	14/01/2026	3036857	Not Classified	5004456	Flourish in Nature CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	780
New Forest National Park Authority	14/01/2026	3036856	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	264
New Forest National Park Authority	14/01/2026	3036855	Not Classified	5004332	Ringwood RACE Against Time Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S083	Sustainable Communities Fund	938
New Forest National Park Authority	14/01/2026	3036854	Not Classified	5004444	Small World Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBC / WRC)	500
New Forest National Park Authority	14/01/2026	3036853	Not Classified	5004371	The Parks Foundation	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	5504.25
New Forest National Park Authority	19/01/2026	3036870	Not Classified	5004416	Amphibian and Reptile Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	5940
New Forest National Park Authority	19/01/2026	3036871	Not Classified	5004416	Amphibian and Reptile Conservation Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	30640.94
New Forest National Park Authority	19/01/2026	3036868	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	10262.64
New Forest National Park Authority	19/01/2026	3036864	Not Classified	5000802	Northumberland National Park Authority	NP9002	Member Services	Corporate and Democratic Core	E507	Members Training	779
New Forest National Park Authority	19/01/2026	3036866	Not Classified	5004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	15786.46
New Forest National Park Authority	19/01/2026	3036869	Not Classified	5004209	Wild New Forest CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	3372.11
New Forest National Park Authority	21/01/2026	3036877	Not Classified	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	34454.48
New Forest National Park Authority	21/01/2026	3036879	Not Classified	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	25000
New Forest National Park Authority	21/01/2026	3036875	Not Classified	5004580	Heron Designs Ltd t/a Devides Trailer Centre	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1995
New Forest National Park Authority	21/01/2026	3036876	Not Classified	5001795	Planning Jungle Ltd	NP6000	Development Control	Development Control	S040	Hired & Contracted	300
New Forest National Park Authority	21/01/2026	3036873	Not Classified	5000071	Solent News & Photo Agency Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	375
New Forest National Park Authority	21/01/2026	3036874	Not Classified	5000071	Solent News & Photo Agency Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	375
New Forest National Park Authority	21/01/2026	3036884	Not Classified	5004561	Charlotte Baker Communications and Strategy	NP2000	Recreation Management	Recreation Management and Transport	S506	Active Travel England	2500
New Forest National Park Authority	25/01/2026	3036890	Not Classified	5002416	In-tend Ltd	LY9200	Central Overheads	Apportioned	S600	Finance Services	2083.56
New Forest National Park Authority	25/01/2026	3036883	Not Classified	5000774	Lynton Community Association	NP6000	Development Control	Development Control	S040	Hired & Contracted	378
New Forest National Park Authority	25/01/2026	3036891	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	750.41
New Forest National Park Authority	25/01/2026	3036886	Not Classified	5003345	The Trough	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	294
New Forest National Park Authority	25/01/2026	3036889	Not Classified	5001293	Valuation Office Agency	NP6000	Development Control	Development Control	S040	Hired & Contracted	4933.85
New Forest National Park Authority	27/01/2026	3036893	Legal Services	5004590	Moore Barlow LLP Client Account	LY0010	Accommodation	Apportioned	C500	Defra Capital Expenditure	1415551.9
New Forest National Park Authority	28/01/2026	3036900	Not Classified	5004560	ActivePlanning	NP2000	Recreation Management	Recreation Management and Transport	S506	Active Travel England	2400
New Forest National Park Authority	28/01/2026	3036895	Not Classified	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	20464
New Forest National Park Authority	28/01/2026	3036898	Not Classified	5004566	Green-Tech Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	447.98
New Forest National Park Authority	28/01/2026	3036902	Not Classified	5004605	JC Portable Site Accommodation Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	C600	Pedall - New base set up (cap)	6500
New Forest National Park Authority	28/01/2026	3036906	Not Classified	5004609	Kate Smith (Kate Smith Prints)	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	1000
New Forest National Park Authority	28/01/2026	3036905	Not Classified	5004607	Luzy Bramley trading as Abundant Thinking	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	815
New Forest National Park Authority	28/01/2026	3036904	Not Classified	5004608	New Forest Spirits Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	760.45
New Forest National Park Authority	28/01/2026	3036896	Not Classified	5000083	New Milton News & Media Ltd	NP6000	Development Control	Development Control	S084	Advertising	374
New Forest National Park Authority	28/01/2026	3036909	Not Classified	5004496	Powellite Impact Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S271	Species Survival Fund Third Party Exp	3808
New Forest National Park Authority	28/01/2026	3036897	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	475.08

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