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	25/02/2026	3037016	Not Classified	S002147	SPUD	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	20246
New Forest National Park Authority	04/03/2026	3037044	Not Classified	S004616	1997 Group Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	495
New Forest National Park Authority	04/03/2026	3037034	Not Classified	S004560	ActivePlanning	NP2000	Recreation Management	Recreation Management and Transport	S506	Active Travel England	500
New Forest National Park Authority	04/03/2026	3037038	Not Classified	S004622	Baynhams Brewery Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	1000
New Forest National Park Authority	04/03/2026	3037048	Information Communication Technology	S000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	29365
New Forest National Park Authority	04/03/2026	3037037	Not Classified	S004621	Claudia Davies	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	1000
New Forest National Park Authority	04/03/2026	3037042	Not Classified	S000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	2468
New Forest National Park Authority	04/03/2026	3037039	Not Classified	S000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	12477
New Forest National Park Authority	04/03/2026	3037041	Not Classified	S000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	04/03/2026	3037040	Not Classified	S000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	9415
New Forest National Park Authority	04/03/2026	3037036	Not Classified	S004620	New Forest Venison	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	809.1
New Forest National Park Authority	04/03/2026	3037035	Not Classified	S000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	326.76
New Forest National Park Authority	04/03/2026	3037045	Not Classified	S004552	Opinion Research Services Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	1750
New Forest National Park Authority	04/03/2026	3037047	Not Classified	S002479	Recognition Design & Marketing Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	539.65
New Forest National Park Authority	04/03/2026	3037049	Not Classified	S004623	Rossetts (UK) Ltd T/a Rossetts Commercials	NP4000	Transport & Traffic Management	Recreation Management and Transport	S850	Pedall Capital - Vehicle	14295
New Forest National Park Authority	09/03/2026	3037055	Not Classified	S004530	Call Coach Ltd t/a Sway Cycles	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	1069.34
New Forest National Park Authority	09/03/2026	3037052	Not Classified	S002968	Envoy Partnership Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S830	Pedall - Consultancy & Advice	6000
New Forest National Park Authority	09/03/2026	3037062	Not Classified	S004276	Horton Commercials Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	31455.48
New Forest National Park Authority	09/03/2026	3037053	Not Classified	S004027	New Forest Woodcraft	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171	Boundary Markers	3088
New Forest National Park Authority	09/03/2026	3037060	Not Classified	S002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	625
New Forest National Park Authority	09/03/2026	3037061	Not Classified	S002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	625
New Forest National Park Authority	09/03/2026	3037057	Not Classified	S002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	1110
New Forest National Park Authority	10/03/2026	3037069	Not Classified	S004108	Agile Applications Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	38400
New Forest National Park Authority	10/03/2026	3037063	Legal Services	S004073	Clare Parry	NP6000	Development Control	Development Control	S040	Hired & Contracted	4850
New Forest National Park Authority	10/03/2026	3037065	Not Classified	S004456	Flourish in Nature CIC	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	780
New Forest National Park Authority	10/03/2026	3037073	Not Classified	S002974	Fresh Air Training	NP4000	Transport & Traffic Management	Recreation Management and Transport	S820	Pedall - Staff & Volunteer Training	990
New Forest National Park Authority	10/03/2026	3037072	Not Classified	S000009	Hampshire County Council	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	10890
New Forest National Park Authority	10/03/2026	3037074	Not Classified	S002479	Recognition Design & Marketing Ltd	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	539.65
New Forest National Park Authority	10/03/2026	3037075	Not Classified	S002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	514.8
New Forest National Park Authority	10/03/2026	3037076	Not Classified	S002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	1068
New Forest National Park Authority	10/03/2026	3037068	Not Classified	S003047	RSPB	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	350
New Forest National Park Authority	11/03/2026	3037083	Not Classified	S002016	AllMediaData Ltd t/a Vuelio	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	4707
New Forest National Park Authority	11/03/2026	3037079	Not Classified	S004624	Boris R. Borisov	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	1000
New Forest National Park Authority	11/03/2026	3037086	Not Classified	S004628	Fields of Pressed Flowers Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	919.49
New Forest National Park Authority	11/03/2026	3037080	Not Classified	S004627	Twinn Coffee Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	669
New Forest National Park Authority	11/03/2026	3037085	Not Classified	S001550	Vita Health Group Limited	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	324.4
New Forest National Park Authority	12/03/2026	3037090	Not Classified	S000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	28680.48
New Forest National Park Authority	16/03/2026	3037098	Not Classified	S004406	ABR Ecology Ltd	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	360
New Forest National Park Authority	16/03/2026	3037099	Not Classified	S003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	504.23
New Forest National Park Authority	16/03/2026	3037097	Legal Services	S003336	Clarke Willmott	NP6000	Development Control	Development Control	S040	Hired & Contracted	875
New Forest National Park Authority	16/03/2026	3037093	Not Classified	S003249	Europarc Atlantic Isles	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	375
New Forest National Park Authority	16/03/2026	3037100	Not Classified	S002879	National Parks Partnerships LLP	NP9001	Secretariat	Corporate and Democratic Core	S120	National Memberships	8000
New Forest National Park Authority	16/03/2026	3037096	Not Classified	S004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	696
New Forest National Park Authority	16/03/2026	3037095	Not Classified	S002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	14385
New Forest National Park Authority	18/03/2026	3037103	Legal Services	S004073	Clare Parry	NP6000	Development Control	Development Control	S040	Hired & Contracted	13000
New Forest National Park Authority	18/03/2026	3037115	Not Classified	S004630	False Faces	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	965
New Forest National Park Authority	18/03/2026	3037105	Not Classified	S000237	Generator (Creative Energy) Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	300
New Forest National Park Authority	18/03/2026	3037102	Legal Services	S004270	James Findlay KC	NP6000	Development Control	Development Control	S040	Hired & Contracted	32000
New Forest National Park Authority	18/03/2026	3037118	Not Classified	S004633	MT & NA Ferrett	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	1295
New Forest National Park Authority	18/03/2026	3037106	Not Classified	S000210	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1500
New Forest National Park Authority	18/03/2026	3037109	Not Classified	S000077	New Forest District Council	LY0010	Accommodation	Apportioned	P131	Rates	63700
New Forest National Park Authority	18/03/2026	3037114	Not Classified	S000077	New Forest District Council	LY9200	Central Overheads	Apportioned	S600	Finance Services	43787
New Forest National Park Authority	18/03/2026	3037110	Not Classified	S000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	14201.13
New Forest National Park Authority	18/03/2026	3037108	Not Classified	S002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	260.42
New Forest National Park Authority	18/03/2026	3037111	Not Classified	S004625	RJB Carpentry	NP4000	Transport & Traffic Management	Recreation Management and Transport	C600	Pedall - New base set up (cap)	4813.94
New Forest National Park Authority	18/03/2026	3037116	Not Classified	S004631	Solent Agricultural Services LTD	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	1000
New Forest National Park Authority	18/03/2026	3037117	Not Classified	S004632	Victoria Grubb	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	600
New Forest National Park Authority	18/03/2026	3037104	Not Classified	S004592	Wessex Tree Surgeons Ltd	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	3860
New Forest National Park Authority	22/03/2026	3037121	Not Classified	S004509	John Sanger	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	336.9
New Forest National Park Authority	22/03/2026	3037122	Not Classified	S002774	Mr S Maughan & Capt WM Maughan	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	926.55
New Forest National Park Authority	22/03/2026	3037123	Not Classified	S002980	Mrs Suzanne Kempe	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	459
New Forest National Park Authority	22/03/2026	3037125	Not Classified	S000210	New Forest Agricultural Show Society	NP3001	Communications	Promoting Understanding	S189	New Forest Show	255
New Forest National Park Authority	22/03/2026	3037124	Not Classified	S004211	Simeon Morgan	NP0000	Natural Environment	Conservation of the Natural Environment	S204	FiPL Panel Allowances	620.7
New Forest National Park Authority	24/03/2026	3037133	Not Classified	S002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	24/03/2026	3037140	Not Classified	S000734	Land Registry	NP6000	Development Control	Development Control	S040	Hired & Contracted	343
New Forest National Park Authority	24/03/2026	3037128	Not Classified	S000102	Lloyds	LY9200	Central Overheads	Apportioned	T220	Pool Car	800
New Forest National Park Authority	24/03/2026	3037128	Not Classified	S000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	1400
New Forest National Park Authority	24/03/2026	3037128	Not Classified	S000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	347.5
New Forest National Park Authority	24/03/2026	3037129	Not Classified	S000102	Lloyds	LY9200	Central Overheads	Apportioned	T220	Pool Car	622.5
New Forest National Park Authority	24/03/2026	3037129	Not Classified	S000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	347.5
New Forest National Park Authority	24/03/2026	3037129	Not Classified	S000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	347.5
New Forest National Park Authority	24/03/2026	3037129	Not Classified	S000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	347.5
New Forest National Park Authority	24/03/2026	3037128	Not Classified	S000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	24/03/2026	3037128	Not Classified	S000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	329.42
New Forest National Park Authority	24/03/2026	3037129	Not Classified	S000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	294
New Forest National Park Authority	24/03/2026	3037129	Not Classified	S000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	355.46
New Forest National Park Authority	24/03/2026	3037128	Not Classified	S000102	Lloyds	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	326
New Forest National Park Authority	24/03/2026	3037128	Not Classified	S000102	Lloyds	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	265
New Forest National Park Authority	24/03/2026	3037128	Not Classified	S000102	Lloyds	LY9500	Human Resources	Apportioned	E505	Learning and Development	250
New Forest National Park Authority	24/03/2026	3037129	Not Classified	S000102	Lloyds	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	553.81
New Forest National Park Authority	24/03/2026	3037129	Not Classified	S000102	Lloyds	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	265.54
New Forest National Park Authority	24/03/2026	3037128	Not Classified	S000102	Lloyds	NP4000	Transport & Traffic Management	Recreation Management and Transport	S840	Pedall - Van Running Costs	347.5
New Forest National Park Authority	24/03/2026	3037128	Not Classified	S000102	Lloyds	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	599
New Forest National Park Authority	24/03/2026	3037128	Not Classified	S000102	Lloyds	NP4000	Transport & Traffic Management	Recreation Management and Transport	C600	Pedall - New base set up (cap)	381.67
New Forest National Park Authority	24/03/2026	3037129	Not Classified	S000102	Lloyds	NP4000	Transport & Traffic Management	Recreation Management and Transport	S850	Pedall Capital - Vehicle	833.33
New Forest National Park Authority	24/03/2026	3037135	Information Communication Technology	S000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	425.05
New Forest National Park Authority	25/03/2026	3037145	Not Classified	S000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	6433.91
New Forest National Park Authority	25/03/2026	3037151	Not Classified	S004634	Ewelina's Home Pantry - Ewelina Napiorkowska	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	1000
New Forest National Park Authority	25/03/2026	3037146	Not Classified	S004456	Flourish in Nature CIC	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1306
New Forest National Park Authority	25/03/2026	3037155	Not Classified	S002974	Fresh Air Training	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	710
New Forest National Park Authority	25/03/2026	3037143	Not Classified	S004580	Heron Designs Ltd t/a Devizes Trailer Centre	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	26626.67
New Forest National Park Authority	25/03/2026	3037150	Not Classified	S004429	J Day	LY9200	Central Overheads	Apportioned	T230	Pool Van	368.32
New Forest National Park Authority	25/03/2026	3037150	Not Classified	S004429	J Day	LY9200	Central Overheads	Apportioned	T230	Pool Van	368.32
New Forest National Park Authority	25/03/2026	3037158	Not Classified	S004636	Longmead T/A Sowley Estate	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FiPL Project Claims	33243.6
New Forest National Park Authority	25/03/2026	3037160	Not Classified	S004638	Mrs J Williams	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	1000
New Forest National Park Authority	25/03/2026	3037147	Information Communication Technology	S000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	698.77
New Forest National Park Authority	25/03/2026	3037142	Not Classified	S004625	RJB Carpentry	NP4000	Transport & Traffic Management	Recreation Management and Transport	C600	Pedall - New base set up (cap)	4813.94
New Forest National Park Authority	25/03/2026	3037159	Not Classified	S004637	Tilefield Nature CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S999	Other	1000
New Forest National Park Authority	30/03/2026	3037166	Not Classified	S000007	Court House Catering	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S192	New Routes to Nature - Comms	700
New Forest National Park Authority	30/03/2026	3037175	Not Classified	S004495	CREO Interactive Ltd	LY0040	ICT Infrastructure	Apportioned	S777	Website	13880
New Forest National Park Authority	30/03/2026	3037168	Information Communication Technology	S000800	Dell Corporation Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	822.25
New Forest National Park Authority	30/03/2026	3037167	Not Classified	S004615	Dormobile Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	2922.62
New Forest National Park Authority	30/03/2026	3037169	Not Classified	S000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S205	FiPL Other	13450
New Forest National Park Authority	30/03/2026	3037164	Not Classified	S004605	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	30/03/2026	3037165	Information Communication Technology	S003296	Tela Technology Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	370.5
New Forest National Park Authority	30/03/2026	3037172	Not Classified	S004207	Theatre for Life CIC	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	3470.54
											600178.74