

Org Name	Trans Date	Trans No	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	09/09/2026	3037760	Not Classified	5002604	12 CP	LY9200	Central Overheads	Apportioned	S402	Legal Services	3150
New Forest National Park Authority	16/09/2026	3037782	Not Classified	5004560	ActivePlanning	NP2000	Recreation Management	Recreation Management and Transport	S506	Active Travel England	1000
New Forest National Park Authority	24/09/2026	3037812	Not Classified	5001401	Allstar Business Solutions Ltd	LY9200	Central Overheads	Apportioned	T230	Pool Van	315.68
New Forest National Park Authority	30/08/2026	3037718	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1180.89
New Forest National Park Authority	13/09/2026	3037766	Not Classified	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	429.83
New Forest National Park Authority	30/08/2026	3037711	Not Classified	5004679	Cadmap Limited	LY0010	Accommodation	Apportioned	C350	Foxlease Development	5000
New Forest National Park Authority	02/09/2026	3037725	Not Classified	5004561	Charlotte Baker Communications and Strategy	NP2000	Recreation Management	Recreation Management and Transport	S506	Active Travel England	1000
New Forest National Park Authority	13/09/2026	3037763	Not Classified	5002173	Chartered Institute of Ecology & Environmental Management	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	283
New Forest National Park Authority	16/09/2026	3037788	Not Classified	5004629	Churchill Group	LY0010	Accommodation	Apportioned	P002	Repairs & Maintenance	485
New Forest National Park Authority	27/09/2026	3037825	Information Communication Technology	5000163	Colyer Group Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	1005.53
New Forest National Park Authority	20/09/2026	3037796	Not Classified	5000525	Countryside Education Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	10989.85
New Forest National Park Authority	16/09/2026	3037785	Not Classified	5004169	Crispin Sampson	NP0000	Natural Environment	Conservation of the Natural Environment	S206	FIPJ Project Claims	1704.8
New Forest National Park Authority	22/09/2026	3037808	Not Classified	5002844	Exmoor National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	343.9
New Forest National Park Authority	22/09/2026	3037803	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	13/09/2026	3037764	Not Classified	5004601	Foxie's Future CIO	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	270.9
New Forest National Park Authority	02/09/2026	3037730	Not Classified	5004553	FP Digital Business Solutions GmbH	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	380
New Forest National Park Authority	24/09/2026	3037812	Not Classified	5002876	Francotyp Postalia	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	16/09/2026	3037786	Not Classified	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	19774.04
New Forest National Park Authority	20/09/2026	3037795	Not Classified	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	5983
New Forest National Park Authority	16/09/2026	3037776	Not Classified	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S191	New Routes to Nature - Volunteers	1000
New Forest National Park Authority	02/09/2026	3037727	Not Classified	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	11685.33
New Forest National Park Authority	03/09/2026	3037731	Not Classified	5004682	Improvement and Development Agency for Local Government	LY9500	Human Resources	Apportioned	E505	Learning and Development	4275
New Forest National Park Authority	02/09/2026	3037726	Not Classified	5004339	Kate Longley	NP6000	Development Control	Development Control	S040	Hired & Contracted	1012.38
New Forest National Park Authority	27/09/2026	3037829	Not Classified	5004339	Kate Longley	NP6000	Development Control	Development Control	S040	Hired & Contracted	939.58
New Forest National Park Authority	03/09/2026	3037734	Not Classified	5000102	Lloyds	LY0010	Accommodation	Apportioned	S050	Foxlease Running Costs	4299.24
New Forest National Park Authority	03/09/2026	3037734	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	362.5
New Forest National Park Authority	03/09/2026	3037734	Not Classified	5000102	Lloyds	LY9200	Central Overheads	Apportioned	T230	Pool Van	629.98
New Forest National Park Authority	03/09/2026	3037734	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	316
New Forest National Park Authority	03/09/2026	3037734	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	362.45
New Forest National Park Authority	03/09/2026	3037735	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	316
New Forest National Park Authority	03/09/2026	3037735	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	359.91
New Forest National Park Authority	03/09/2026	3037736	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	316
New Forest National Park Authority	03/09/2026	3037736	Not Classified	5000102	Lloyds	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	357.38
New Forest National Park Authority	03/09/2026	3037736	Not Classified	5000102	Lloyds	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	257.99
New Forest National Park Authority	03/09/2026	3037734	Not Classified	5000102	Lloyds	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S192	New Routes to Nature - Comms	407
New Forest National Park Authority	03/09/2026	3037736	Not Classified	5000102	Lloyds	NP9002	Member Services	Corporate and Democratic Core	T210	Public Transport	640
New Forest National Park Authority	03/09/2026	3037734	Not Classified	5000102	Lloyds	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	431.94
New Forest National Park Authority	24/09/2026	3037812	Not Classified	5000102	Lloyds	NP9001	Secretariat	Corporate and Democratic Core	S212	Bank Charges	259.96
New Forest National Park Authority	03/09/2026	3037736	Not Classified	5000102	Lloyds	NP4000	Transport & Traffic Management	Recreation Management and Transport	S845	Pedall - Bike Fleet Maintenance	416.41
New Forest National Park Authority	30/08/2026	3037715	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	12920
New Forest National Park Authority	30/08/2026	3037717	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	27000
New Forest National Park Authority	30/08/2026	3037716	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	9730.25
New Forest National Park Authority	13/09/2026	3037769	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	14627.16
New Forest National Park Authority	22/09/2026	3037806	Not Classified	5004440	New Park Events Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	1024
New Forest National Park Authority	27/09/2026	3037834	Not Classified	5000074	Newsquest Media Group	NP6000	Development Control	Development Control	S084	Advertising	326.76
New Forest National Park Authority	24/09/2026	3037812	Not Classified	5004690	NFDC Council Tax	LY0010	Accommodation	Apportioned	S050	Foxlease Running Costs	497
New Forest National Park Authority	24/09/2026	3037812	Not Classified	5004690	NFDC Council Tax	LY0010	Accommodation	Apportioned	S050	Foxlease Running Costs	497
New Forest National Park Authority	24/09/2026	3037812	Not Classified	5004690	NFDC Council Tax	LY0010	Accommodation	Apportioned	S050	Foxlease Running Costs	497
New Forest National Park Authority	09/09/2026	3037754	Not Classified	5004668	Nisha Haq Photography t/a Iggy & Lime	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S192	New Routes to Nature - Comms	625
New Forest National Park Authority	13/09/2026	3037765	Not Classified	5000394	North York Moors National Park Authority	NP3001	Communications	Promoting Understanding	S655	Corporate Partnerships	500
New Forest National Park Authority	27/09/2026	3037827	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	763.54
New Forest National Park Authority	07/09/2026	3037740	Not Classified	5002479	Recognition Design & Marketing Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S835	Pedall - Marketing	625
New Forest National Park Authority	02/09/2026	3037724	Not Classified	5004545	Rhys Leighton	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	500
New Forest National Park Authority	09/09/2026	3037756	Not Classified	5004369	Sharpe Pritchard	NP6000	Development Control	Development Control	S040	Hired & Contracted	739.5
New Forest National Park Authority	07/09/2026	3037738	Not Classified	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	375
New Forest National Park Authority	20/09/2026	3037794	Not Classified	5000856	Southampton City Council	NP0000	Natural Environment	Conservation of the Natural Environment	S549	Solent Forum	3316
New Forest National Park Authority	16/09/2026	3037789	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	257.6
New Forest National Park Authority	30/08/2026	3037714	Not Classified	5002147	SPUD	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	5700
New Forest National Park Authority	01/09/2026	3037722	Not Classified	5004671	Technical Window Films Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S505	New Forest Tour	780
New Forest National Park Authority	16/09/2026	3037787	Not Classified	5001881	The Copyright Licensing Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	742.9
New Forest National Park Authority	27/09/2026	3037835	Not Classified	5004371	The Parks Foundation	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	5525
New Forest National Park Authority	30/08/2026	3037710	Not Classified	5002257	The Way Design Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	364
New Forest National Park Authority	21/09/2026	3037801	Not Classified	5002257	The Way Design Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	1820
New Forest National Park Authority	21/09/2026	3037801	Not Classified	5002257	The Way Design Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S240	YouCAN Expenditure	660
New Forest National Park Authority	30/08/2026	3037707	Not Classified	5002257	The Way Design Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	1240
New Forest National Park Authority	22/09/2026	3037807	Not Classified	5002891	Three Dragons (LC) Ltd	NP7000	Spatial Planning & Communities	Forward Planning and Communities	S269	Local Plan	6500
New Forest National Park Authority	16/09/2026	3037778	Not Classified	5004660	TJR Plumbing & Heating Services	LY0010	Accommodation	Apportioned	C350	Foxlease Development	345
New Forest National Park Authority	24/09/2026	3037812	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	469.66
New Forest National Park Authority	13/09/2026	3037767	Not Classified	5004016	Webrecurit	LY9500	Human Resources	Apportioned	E300	Recruitment (Advertising & Job Evaluations)	425

182853.54