

| 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 | 31/03/2015 | 2005990 | Information Communication Technology | 5002435 | MagneticNorth | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 3432.89 |
| New Forest National Park Authority | 27/07/2015 | 3015727 | Information Communication Technology | 5000091 | Status Computers | LY0040 | ICT Infrastructure | Apportioned | S773 | 3rd Party Technical Support Contracts | 3033.33 |
| New Forest National Park Authority | 27/07/2015 | 3015711 | Information Communication Technology | 5000458 | Imaginet Ltd | LY0040 | ICT Infrastructure | Apportioned | S691 | GIS Systems Maintenance & Contracts | 1408 |
| New Forest National Park Authority | 27/07/2015 | 3015724 | Facilities & Management Services | 5001424 | Pro-Media | NP4000 | Spatial Planning | Forward Planning and Communities | S020 | Printing Services | 505.15 |
| New Forest National Park Authority | 27/07/2015 | 3015711 | Information Communication Technology | 5000458 | Imaginet Ltd | NP1000 | Cultural Heritage | Conservation of Cultural Heritage | S685 | World War I Project | 400 |
| New Forest National Park Authority | 28/07/2015 | 3015757 | Facilities & Management Services | 5001379 | UK Association of National Park Authorities | LY0040 | ICT Infrastructure | Apportioned | S062 | Software / Services / Hardware Maintenance | 1170 |
| New Forest National Park Authority | 06/08/2015 | 3015825 | Information Communication Technology | 5000458 | Imaginet Ltd | NP1000 | Cultural Heritage | Conservation of Cultural Heritage | S599 | Second World War Project | 1200 |
| New Forest National Park Authority | 17/08/2015 | 3015850 | Information Communication Technology | 5001111 | Blue Chip Data Systems Ltd | LY0040 | ICT Infrastructure | Apportioned | S414 | Records Management | 3195 |
| New Forest National Park Authority | 20/08/2015 | 3015884 | Information Communication Technology | 5000091 | Status Computers | LY0040 | ICT Infrastructure | Apportioned | S773 | 3rd Party Technical Support Contracts | 3033.33 |
| New Forest National Park Authority | 24/08/2015 | 3015896 | Consultancy | 5002494 | Shona Marsh | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S180 | Sustainable Tourism | 511.18 |
| New Forest National Park Authority | 24/08/2015 | 3015901 | Vehicle Management | 5002225 | Action Van | NP5000 | Ranger Services | Rangers, Estates and Volunteers | S411 | Ranger Projects | 347.68 |
| New Forest National Park Authority | 26/08/2015 | 3015915 | Not Classified | 5002257 | The Way Design Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 2457 |
| New Forest National Park Authority | 26/08/2015 | 3015911 | Not Classified | 5002480 | In the Round Communications Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 1612.5 |
| New Forest National Park Authority | 26/08/2015 | 3015907 | Not Classified | 5000097 | Forestry Commission | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S171 | Boundary Markers | 831.46 |
| New Forest National Park Authority | 02/09/2015 | 3015933 | Not Classified | 5002324 | Brockenhurst Parish Council | LY0000 | DCs Money Received | Development Control | R094 | Public Open Space | 1800 |
| New Forest National Park Authority | 02/09/2015 | 3015924 | Arts & Leisure Services | 5002535 | Hampshire Art & Recreation Therapy | NP2000 | Recreation Management | Recreation Management and Transport | S511 | Health and Wellbeing | 1500 |
| New Forest National Park Authority | 02/09/2015 | 3015923 | Not Classified | 5002511 | Infinite Wisdom Productions Limited | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 1075 |
| New Forest National Park Authority | 02/09/2015 | 3015927 | Not Classified | 5002438 | DJH Associates Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 1000 |
| New Forest National Park Authority | 02/09/2015 | 3015928 | Information Communication Technology | 5000164 | IDOX Software Ltd | LY0040 | ICT Infrastructure | Apportioned | S690 | Planning Software / Hardware Maintenance | 967 |
| New Forest National Park Authority | 02/09/2015 | 3015930 | Legal Services | 5000900 | Mr Jeremy Burns | NP6000 | Development Control | Development Control | S040 | Hired & Contracted | 805 |
| New Forest National Park Authority | 02/09/2015 | 3015931 | Not Classified | 5002500 | Alison Smith | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 800 |
| New Forest National Park Authority | 04/09/2015 | 3015944 | Not Classified | 5002537 | Marchwood Aggregates Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S676 | NFFCE Cycling Infrastructure | 2550 |
| New Forest National Park Authority | 04/09/2015 | 3015947 | Not Classified | 5000077 | New Forest District Council | LY0010 | Accommodation | Apportioned | P126 | Rents | 25000 |
| New Forest National Park Authority | 04/09/2015 | 3015942 | Facilities & Management Services | 5000009 | Hampshire County Council | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S676 | NFFCE Cycling Infrastructure | 24886.8 |
| New Forest National Park Authority | 04/09/2015 | 3015946 | Not Classified | 5000077 | New Forest District Council | LY0010 | Accommodation | Apportioned | P128 | Service Charges | 9277.5 |
| New Forest National Park Authority | 04/09/2015 | 3015955 | Education | 5000376 | Brockenhurst College | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S675 | NFFCE Grants | 7738 |
| New Forest National Park Authority | 04/09/2015 | 3015951 | Information Communication Technology | 5002516 | C4 Digital Group Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 4621.04 |
| New Forest National Park Authority | 04/09/2015 | 3015951 | Information Communication Technology | 5002516 | C4 Digital Group Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 3939.62 |
| New Forest National Park Authority | 04/09/2015 | 3015940 | Information Communication Technology | 5002516 | C4 Digital Group Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 3806.5 |
| New Forest National Park Authority | 04/09/2015 | 3015958 | Consultancy | 5002565 | Global Tourism Solutions (UK) Ltd | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S180 | Sustainable Tourism | 3500 |
| New Forest National Park Authority | 04/09/2015 | 3015953 | Not Classified | 5001280 | Wiltshire County Council | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S674 | NFFCE Signage | 2329 |
| New Forest National Park Authority | 04/09/2015 | 3015948 | Education | 5002158 | Southampton Solent University | LY9500 | Human Resources | Apportioned | E505 | Learning and Development | 1795.5 |
| New Forest National Park Authority | 04/09/2015 | 3015949 | Horticultural | 5002562 | Forest Edge Tree Care Ltd | LY6400 | Enforcement & Trees - Employee Costs | Conservation of the Natural Environment | E002 | Hired and Temporary Staff | 1100 |
| New Forest National Park Authority | 04/09/2015 | 3015956 | Furniture & Soft Furnishings | 5002564 | Varidesk | LY9200 | Central Overheads | Apportioned | S090 | Health & Safety/First Aid | 541.66 |
| New Forest National Park Authority | 08/09/2015 | 3015960 | Facilities & Management Services | 5002530 | Tony West Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 4000 |
| New Forest National Park Authority | 08/09/2015 | 3015959 | Not Classified | 5002479 | Recognition Design & Marketing Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 2640 |
| New Forest National Park Authority | 08/09/2015 | 3015960 | Facilities & Management Services | 5002530 | Tony West Ltd | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S180 | Sustainable Tourism | 1415 |
| New Forest National Park Authority | 08/09/2015 | 3015963 | Facilities & Management Services | 5000083 | Advertiser & Times | NP6000 | Development Control | Development Control | S084 | Advertising | 775.2 |
| New Forest National Park Authority | 08/09/2015 | 3015965 | Consultancy | 5002494 | Shona Marsh | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 701.5 |
| New Forest National Park Authority | 08/09/2015 | 3015968 | Consultancy | 5002528 | Alan Property Consultants Limited | NP6000 | Development Control | Development Control | S030 | Affordable Housing Scheme | 600 |
| New Forest National Park Authority | 08/09/2015 | 3015959 | Not Classified | 5002479 | Recognition Design & Marketing Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 330 |
| New Forest National Park Authority | 09/09/2015 | 3015976 | Not Classified | 5002570 | Tanner and Tilley Planning Ltd | NP6000 | Development Control | Development Control | S356 | Appeal Costs | 2699.8 |
| New Forest National Park Authority | 09/09/2015 | 3015967 | Mail Services | 5000422 | Places to Go Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 1320 |
| New Forest National Park Authority | 09/09/2015 | 3015976 | Not Classified | 5002570 | Tanner and Tilley Planning Ltd | NP6000 | Development Control | Development Control | S356 | Appeal Costs | 770 |
| New Forest National Park Authority | 09/09/2015 | 3015969 | Mail Services | 5000422 | Places to Go Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 300 |
| New Forest National Park Authority | 09/09/2015 | 3015970 | Mail Services | 5000422 | Places to Go Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 295 |
| New Forest National Park Authority | 09/09/2015 | 3015973 | Utilities | 5000709 | Daisy Telecoms Ltd | LY0040 | ICT Infrastructure | Apportioned | S054 | Telephones | 277.3 |
| New Forest National Park Authority | 09/09/2015 | 3015968 | Mail Services | 5000422 | Places to Go Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 269.9 |
| New Forest National Park Authority | 11/09/2015 | 3015977 | Not Classified | 5002097 | Paulsons & Paul Limited | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 2003 |
| New Forest National Park Authority | 11/09/2015 | 3015994 | Mail Services | 5001852 | Pitney Bowes Ltd | LY9200 | Central Overheads | Apportioned | S046 | Postages | 1000 |
| New Forest National Park Authority | 11/09/2015 | 3015994 | Mail Services | 5001852 | Pitney Bowes Ltd | LY9200 | Central Overheads | Apportioned | S046 | Postages | 1000 |
| New Forest National Park Authority | 11/09/2015 | 3015998 | Financial Services | 5000563 | Diners Club UK Ltd | NP3001 | Communications | Promoting Understanding | S650 | Media and Promotion | 659.99 |
| New Forest National Park Authority | 11/09/2015 | 3015998 | Financial Services | 5000563 | Diners Club UK Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 599.95 |
| New Forest National Park Authority | 11/09/2015 | 3015998 | Financial Services | 5000563 | Diners Club UK Ltd | NP3000 | Information, Interpretation & Tourism | Promoting Understanding | S190 | New Forest Business Partnership Events | 417.18 |
| New Forest National Park Authority | 11/09/2015 | 3015984 | Not Classified | 5000013 | Letters & Logos Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 319.36 |
| New Forest National Park Authority | 11/09/2015 | 3015992 | Vehicle Management | 5001333 | Honda Finance Europe Plc | LY9200 | Central Overheads | Apportioned | T220 | Pool Car | 289.58 |
| New Forest National Park Authority | 11/09/2015 | 3015990 | Vehicle Management | 5001421 | Arval | LY9200 | Central Overheads | Apportioned | T220 | Pool Car | 269.9 |
| New Forest National Park Authority | 11/09/2015 | 3015998 | Financial Services | 5000563 | Diners Club UK Ltd | NP3003 | Information, Interpretation & Tourism | Promoting Understanding | S190 | New Forest Business Partnership Events | 260 |
| New Forest National Park Authority | 16/09/2015 | 3016004 | Not Classified | 5001134 | Community Action Hampshire | NP6000 | Development Control | Development Control | S040 | Hired & Contracted | 3430 |
| New Forest National Park Authority | 16/09/2015 | 3016005 | Legal Services | 5002573 | Mrs Leanne Buckley Thomson | NP6000 | Development Control | Development Control | S210 | Affordable Housing Scheme | 750 |
| New Forest National Park Authority | 16/09/2015 | 3016006 | Consultancy | 5002483 | Bold Studios Ltd | LY4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 430 |
| New Forest National Park Authority | 16/09/2015 | 3016010 | Not Classified | 5000315 | Redacted - Staff Member | NP2500 | E&RE - Employee Costs | Apportioned | S072 | Subsistence | 311.67 |
| New Forest National Park Authority | 17/09/2015 | 3016020 | Facilities & Management Services | 5000009 | Hampshire County Council | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S676 | NFFCE Cycling Infrastructure | 24456 |
| New Forest National Park Authority | 17/09/2015 | 3016022 | Not Classified | 5002566 | Big Brand Ideas Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 10000 |
| New Forest National Park Authority | 17/09/2015 | 3016023 | Arts & Leisure Services | 5000927 | Cycleperience Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 1633.19 |
| New Forest National Park Authority | 17/09/2015 | 3016024 | Facilities & Management Services | 5000029 | Hampshire County Council | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | NFFCE Signage | 833.33 |
| New Forest National Park Authority | 17/09/2015 | 3016025 | Facilities & Management Services | 5000029 | Hampshire County Council | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 648 |
| New Forest National Park Authority | 17/09/2015 | 3016021 | Environmental Services | 5002046 | Aquiline Environmental Quality | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S643 | Community Wildlife Plans Exp | 524.3 |
| New Forest National Park Authority | 18/09/2015 | 3016030 | Facilities & Management Services | 5000009 | Hampshire County Council | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S676 | NFFCE Cycling Infrastructure | 8333.33 |
| New Forest National Park Authority | 18/09/2015 | 3016040 | Facilities & Management Services | 5000009 | Hampshire County Council | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S676 | NFFCE Cycling Infrastructure | 5000 |
| New Forest National Park Authority | 18/09/2015 | 3016034 | Environmental Services | 5001827 | Environment Agency | NP0000 | Natural Environment | Conservation of the Natural Environment | S680 | HLF Landscape Partnership | 4494 |
| New Forest National Park Authority | 18/09/2015 | 3016032 | Facilities & Management Services | 5001424 | Pro-Media | LR0000 | Rechargeable Works | Conservation of the Natural Environment | S645 | HLS Exp | 2317.95 |
| New Forest National Park Authority | 18/09/2015 | 3016027 | Information Communication Technology | 5001725 | Lighthouse Media (UK) Limited | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 1000 |
| New Forest National Park Authority | 18/09/2015 | 3016033 | Facilities & Management Services | 5000195 | Hampshire & Isle of Wight Wildlife Trust | NP5000 | Ranger Services | Rangers, Estates and Volunteers | S411 | Ranger Projects | 664.8 |
| New Forest National Park Authority | 18/09/2015 | 3016031 | Not Classified | 5002557 | T A Molland | NP6000 | Ranger Services | Rangers, Estates and Volunteers | S330 | NFFCE Ranger Projects | 527 |
| New Forest National Park Authority | 18/09/2015 | 3016026 | Works - Construction, Repair & Maintenance | 5000012 | Teach Events Services Limited | NP9002 | Member Services | Corporate and Democratic Core | S293 | Meetings - NF Consultative Panel | 900 |
| New Forest National Park Authority | 22/09/2015 | 3016043 | Information Communication Technology | 5002516 | C4 Digital Group Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 2317.5 |
| New Forest National Park Authority | 22/09/2015 | 3016042 | Facilities & Management Services | 5001597 | New Forest Activities Booking Centre Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S675 | NFFCE Grants | 1100 |
| New Forest National Park Authority | 22/09/2015 | 3016051 | Vehicle Management | 5000837 | Mega Vans FTS Ltd | LY5000 | Ranger Services | Rangers, Estates and Volunteers | S411 | Ranger Projects | 950 |
| New Forest National Park Authority | 22/09/2015 | 3016052 | Not Classified | 5000895 | Association for Heritage Interpretation | NP9500 | Human Resources | Apportioned | E505 | Learning and Development | 900 |
| New Forest National Park Authority | 22/09/2015 | 3016044 | Information Communication Technology | 5002516 | C4 Digital Group Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 445.98 |
| New Forest National Park Authority | 22/09/2015 | 3016044 | Information Communication Technology | 5002516 | C4 Digital Group Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 380.21 |
| New Forest National Park Authority | 24/09/2015 | 3016063 | Facilities & Management Services | 5000009 | Hampshire County Council | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S676 | NFFCE Cycling Infrastructure | 51666.67 |
| New Forest National Park Authority | 24/09/2015 | 3016064 | Facilities & Management Services | 5000009 | Hampshire County Council | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S676 | NFFCE Cycling Infrastructure | 17019.72 |
| New Forest National Park Authority | 24/09/2015 | 3016062 | Facilities & Management Services | 5000009 | Hampshire County Council | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S674 | NFFCE Signage | 2070 |
| New Forest National Park Authority | 24/09/2015 | 3016065 | Not Classified | 5002430 | Amphibian & Conservation Trust | NP1000 | Cultural Heritage | Conservation of Cultural Heritage | S083 | Sustainable Communities Fund | 1705.28 |
| New Forest National Park Authority | 24/09/2015 | 3016055 | Information Communication Technology | 5002221 | Addo Solutions Ltd | NP4000 | Transport & Traffic Management | Recreation Management and Transport | S522 | Local Sustainable Transport Fund | 1050.6 |
| New Forest National Park Authority | 28/09/2015 | 3016072 | Consultancy | 5000699 | | | | | | | |