

Body Name	Trans_date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	09/02/2015	2005855	Environmental Services	5002229	Freshwater Habitats Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S166	Ecology and Catchment Co-ordination	15000.00
New Forest National Park Authority	25/02/2015	3015278	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	5000.00
New Forest National Park Authority	04/03/2015	3015296	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000.00
New Forest National Park Authority	04/03/2015	3015298	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9189.25
New Forest National Park Authority	04/03/2015	3015294	Environmental Services	5002383	Archaeovision	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	1500.00
New Forest National Park Authority	04/03/2015	2005893	Mail Services	5000422	Places to Go Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	1300.00
New Forest National Park Authority	04/03/2015	2005894	Facilities & Management Services	5000578	Silverrock Enterprises Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250.00
New Forest National Park Authority	04/03/2015	3015300	Consultancy	5001901	Greentraveller Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1221.00
New Forest National Park Authority	05/03/2015	2005895	Z Unclassified user 2-10	5002385	BEAMZ C.I.C.	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	7503.48
New Forest National Park Authority	05/03/2015	2005897	Facilities & Management Services	5000009	Hampshire County Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1074.77
New Forest National Park Authority	05/03/2015	2005896	Environmental Services	5000667	Wessex Archaeology	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	3625.00
New Forest National Park Authority	06/03/2015	2005907	Consultancy	5002126	Briscoe French Communications Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	400.00
New Forest National Park Authority	06/03/2015	2005901	Z Unclassified user 2-10	5002004	Mark Cummings	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250.00
New Forest National Park Authority	06/03/2015	2005903	Catering Services	5001770	Sway Deli & Coffee Shop	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250.00
New Forest National Park Authority	06/03/2015	2005906	Z Unclassified user 2-10	5000919	New Forest Centre	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	5000.00
New Forest National Park Authority	06/03/2015	2005904	Z Unclassified user 2-10	5002183	Cycling Guides	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	1891.25
New Forest National Park Authority	06/03/2015	2005908	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	4612.73
New Forest National Park Authority	06/03/2015	2005902	Z Unclassified user 2-10	5000335	Snowdonia National Park Authority	NP4000	Transport & Traffic Management	Recreation Management and Transport	S999	Other	468.00
New Forest National Park Authority	09/03/2015	2005909	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	4224.00
New Forest National Park Authority	09/03/2015	3015309	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	653.60
New Forest National Park Authority	11/03/2015	3015310	Z Unclassified user 2-10	5000472	Directory of Social Change	NP0000	Natural Environment	Conservation of the Natural Environment	S150	Fundraising Projects	485.00
New Forest National Park Authority	11/03/2015	2005912	Z Unclassified user 2-10	5002183	Cycling Guides	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	1670.00
New Forest National Park Authority	11/03/2015	2005910	Z Unclassified user 2-10	5002060	Bradley Hutchings	NP4000	Transport & Traffic Management	Recreation Management and Transport	S659	LSTF - Beach Bus	775.00
New Forest National Park Authority	11/03/2015	2005911	Z Unclassified user 2-10	5002424	Bashley Bike Hire	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	2000.00
New Forest National Park Authority	13/03/2015	2005915	Information Communication Technology	5001568	Antivirus Market Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1258.00
New Forest National Park Authority	13/03/2015	3015315	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	273.27
New Forest National Park Authority	13/03/2015	2005916	Z Unclassified user 2-10	5000665	Beauleu Enterprises Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	8145.53
New Forest National Park Authority	13/03/2015	2005914	Z Unclassified user 2-10	5001302	Minstead Village Shop	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250.00
New Forest National Park Authority	17/03/2015	2005922	Facilities & Management Services	5002166	Marc Godwin	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	660.00
New Forest National Park Authority	17/03/2015	3015316	Information Communication Technology	5000150	Can Corp	NP4000	Transport & Traffic Management	Recreation Management and Transport	S691	GIS Systems Maintenance & Contracts	1490.00
New Forest National Park Authority	17/03/2015	2005921	Information Communication Technology	5002205	ATS Heritage	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	1500.00
New Forest National Park Authority	17/03/2015	2005919	Z Unclassified user 2-10	5002425	Ibsley Village Hall	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	695.00
New Forest National Park Authority	17/03/2015	3015319	Z Unclassified user 2-10	5002143	Sustrans Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S674	NFFCE Signage	8885.00
New Forest National Park Authority	18/03/2015	2005930	Facilities & Management Services	5000009	Hampshire County Council	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	805.00
New Forest National Park Authority	18/03/2015	3015324	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P131	Rates	42398.00
New Forest National Park Authority	18/03/2015	2005928	Z Unclassified user 2-10	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	7865.75
New Forest National Park Authority	19/03/2015	3015330	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	7754.62
New Forest National Park Authority	19/03/2015	3015331	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	26762.27
New Forest National Park Authority	20/03/2015	2005940	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S414	Records Management	1920.00
New Forest National Park Authority	20/03/2015	2005933	Z Unclassified user 2-10	5000061	Land Use Consultants Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S165	Landscape Projects	2587.50
New Forest National Park Authority	20/03/2015	3015332	Z Unclassified user 2-10	5002428	Stephen Fisher	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S586	Archaeology Partnership	1050.00
New Forest National Park Authority	20/03/2015	2005934	Z Unclassified user 2-10	5002447	Hyde Parish Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1442.15
New Forest National Park Authority	20/03/2015	2005939	Z Unclassified user 2-10	5002443	Derek Newland	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	620.00
New Forest National Park Authority	20/03/2015	2005935	Z Unclassified user 2-10	5000993	Kent County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	798.00
New Forest National Park Authority	20/03/2015	2005941	Information Communication Technology	5002435	MagneticNorth	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	4341.23
New Forest National Park Authority	20/03/2015	2005942	Information Communication Technology	5002435	MagneticNorth	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	4853.97
New Forest National Park Authority	20/03/2015	2005936	Consultancy	5002410	Good Journey	NP4000	Transport & Traffic Management	Recreation Management and Transport	S659	LSTF - Beach Bus	1803.00
New Forest National Park Authority	23/03/2015	2005945	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	630.00
New Forest National Park Authority	23/03/2015	2005944	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	3820.00
New Forest National Park Authority	23/03/2015	2005950	Z Unclassified user 2-10	5001059	New Forest Produce Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	369.60
New Forest National Park Authority	23/03/2015	2005949	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S659	LSTF - Beach Bus	1000.00
New Forest National Park Authority	23/03/2015	2005947	Z Unclassified user 2-10	5002257	The Way Design Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	1772.49
New Forest National Park Authority	23/03/2015	2005946	Z Unclassified user 2-10	5001814	Transport for Quality of Life Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	500.00
New Forest National Park Authority	24/03/2015	3015334	Information Communication Technology	5001839	Sterling Geophysical Surveys Limited	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	600.00
New Forest National Park Authority	24/03/2015	2005951	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	800.00
New Forest National Park Authority	24/03/2015	2005952	Facilities & Management Services	5001597	New Forest Activities Booking Centre Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	3200.00
New Forest National Park Authority	25/03/2015	2005957	Financial Services	5002409	Aon UK Ltd	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	2095.00
New Forest National Park Authority	25/03/2015	2005956	Z Unclassified user 2-10	5002438	DJH Associates Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	1000.00
New Forest National Park Authority	25/03/2015	2005954	Z Unclassified user 2-10	5001280	Wiltshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1767.50
New Forest National Park Authority	25/03/2015	3015341	Legal Services	5002198	Ms Felicity Thomas	NP6000	Development Control	Development Control	S040	Hired & Contracted	4200.00
New Forest National Park Authority	26/03/2015	3015353	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	999.00
New Forest National Park Authority	26/03/2015	3015358	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	999.00
New Forest National Park Authority	26/03/2015	3015359	Information Communication Technology	5000089	Vodafone Limited	LY9200	Central Overheads	Apportioned	S052	Mobile Phones	270.87
New Forest National Park Authority	26/03/2015	3015355	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.90
New Forest National Park Authority	26/03/2015	3015357	Vehicle Management	5001333	Honda Finance Europe Ptc	LY9200	Central Overheads	Apportioned	T220	Pool Car	289.58
New Forest National Park Authority	26/03/2015	3015345	Z Unclassified user 2-10	5002428	Stephen Fisher	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	300.00
New Forest National Park Authority	26/03/2015	2005962	Consultancy	5001898	A Renewable Project Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1170.00
New Forest National Park Authority	26/03/2015	2005963	Consultancy	5001898	A Renewable Project Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1070.00
New Forest National Park Authority	26/03/2015	2005968	Z Unclassified user 2-10	5000686	C Fairweather Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	2000.00
New Forest National Park Authority	26/03/2015	2005961	Z Unclassified user 2-10	5002421	Foresters Arms	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	1860.00
New Forest National Park Authority	26/03/2015	2005964	Education	5002389	Winchester College	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	15000.00
New Forest National Park Authority	26/03/2015	2005959	Public Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	5140.00
New Forest National Park Authority	26/03/2015	2005960	Z Unclassified user 2-10	5002380	Audio Trails Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	3450.00
New Forest National Park Authority	26/03/2015	2005966	Z Unclassified user 2-10	5002143	Sustrans Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S674	NFFCE Signage	4000.00
New Forest National Park Authority	26/03/2015	2005965	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S676	NFFCE Cycling Infrastructure	13237.00