

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	01/04/2014	2005148	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	3945.00
New Forest National Park Authority	01/04/2014	2005144	Consultancy	5002038	Pedibus	NP4000	Transport & Traffic Management	Recreation Management and Transport	S673	NFFCE Pedal Bus	385.00
New Forest National Park Authority	01/04/2014	2005147	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S671	NFFCE Family Cycling Centre	6557.38
New Forest National Park Authority	01/04/2014	2005149	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S672	NFFCE Bike Sharing Scheme	5950.00
New Forest National Park Authority	01/04/2014	2005150	Education	5000625	Bournemouth University	NP4000	Transport & Traffic Management	Recreation Management and Transport	S672	NFFCE Bike Sharing Scheme	15000.00
New Forest National Park Authority	01/04/2014	2005152	Consultancy	5001185	Atkins Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S673	NFFCE Pedal Bus	4950.00
New Forest National Park Authority	01/04/2014	3014299	Facilities & Management Services	5000074	Newsquest Southern	NP6000	Development Control	Development Control	S084	Advertising	270.00
New Forest National Park Authority	01/04/2014	3014301	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	2437.50
New Forest National Park Authority	03/04/2014	3014309	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E120	Medicals/Eye Tests	1460.00
New Forest National Park Authority	03/04/2014	3014309	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	300.00
New Forest National Park Authority	03/04/2014	3014311	Z Unclassified user 2-10	5000097	Forestry Commission	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171	Boundary Markers	769.19
New Forest National Park Authority	03/04/2014	2005158	Z Unclassified user 2-10	5000097	Forestry Commission	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	30000.00
New Forest National Park Authority	03/04/2014	2005159	Arts & Leisure Services	5000927	Cycle Experience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S671	NFFCE Family Cycling Centre	2573.33
New Forest National Park Authority	07/04/2014	2005163	Information Communication Technology	5002010	Videonations Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	661.00
New Forest National Park Authority	07/04/2014	3014314	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	4563.00
New Forest National Park Authority	07/04/2014	2005162	Arts & Leisure Services	5001062	The Montagu Arms Hotel	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	416.67
New Forest National Park Authority	07/04/2014	3014316	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	394.00
New Forest National Park Authority	07/04/2014	2005166	Z Unclassified user 2-10	5000077	New Forest District Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	1186.78
New Forest National Park Authority	07/04/2014	3014317	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	1165.25
New Forest National Park Authority	08/04/2014	2005168	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	26237.51
New Forest National Park Authority	08/04/2014	2005169	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	7602.57
New Forest National Park Authority	08/04/2014	3014330	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S150	Fundraising Projects	701.50
New Forest National Park Authority	08/04/2014	3014329	Z Unclassified user 2-10	5000077	New Forest District Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	461.00
New Forest National Park Authority	10/04/2014	2005176	Z Unclassified user 2-10	5000097	Forestry Commission	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	45000.00
New Forest National Park Authority	10/04/2014	2005172	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	35840.18
New Forest National Park Authority	11/04/2014	3014346	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	328.68
New Forest National Park Authority	11/04/2014	3014352	Mail Services	5001852	Pinney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	275.91
New Forest National Park Authority	11/04/2014	2005179	Human Resources	5002208	Right Management Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	1536.00
New Forest National Park Authority	11/04/2014	3014353	Information Communication Technology	5000458	Imaginet Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	600.00
New Forest National Park Authority	11/04/2014	3014345	Arts & Leisure Services	5000927	Cycle Experience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S523	Inclusive Cycling	446.50
New Forest National Park Authority	11/04/2014	3014347	Arts & Leisure Services	5001680	Tourist Network Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	281.00
New Forest National Park Authority	14/04/2014	2005184	Stationery	5000096	Ace Office Environments Limited	LR0000	Rechargeable Works	Exceptional Item	S040	Hired & Contracted	571.35
New Forest National Park Authority	14/04/2014	2005185	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	950.00
New Forest National Park Authority	14/04/2014	3014355	Facilities & Management Services	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	22717.80
New Forest National Park Authority	14/04/2014	3014356	Facilities & Management Services	5000160	Zurich Municipal	LY9200	Central Overheads	Apportioned	S082	Miscellaneous Insurance	717.62
New Forest National Park Authority	14/04/2014	2005183	Education	5002021	The Studio Birmingham	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	407.00
New Forest National Park Authority	15/04/2014	2005187	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	16/04/2014	3014361	Information Communication Technology	5000823	Ricoh UK Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	745.05
New Forest National Park Authority	17/04/2014	3014372	Consultancy	5002049	RPS Planning & Development Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S040	Hired & Contracted	10000.00
New Forest National Park Authority	23/04/2014	2005198	Consultancy	5001898	A Renewable Project Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1070.00
New Forest National Park Authority	23/04/2014	2005197	Information Communication Technology	5000458	Imaginet Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	2500.00
New Forest National Park Authority	29/04/2014	2005218	Arts & Leisure Services	5000927	Cycle Experience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S671	NFFCE Family Cycling Centre	673.33
New Forest National Park Authority	30/04/2014	2005220	Consultancy	5000071	Solent News & Photo Agency Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	250.00