

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	28/07/2014	3014701	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	387.00
New Forest National Park Authority	28/07/2014	2005446	Mail Services	5000422	Places to Go Ltd	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	337.50
New Forest National Park Authority	28/07/2014	3014701	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S672	NFFCE Bike Sharing Scheme	1458.00
New Forest National Park Authority	31/07/2014	2005457	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S775	GIS Projects	1699.96
New Forest National Park Authority	01/08/2014	2005462	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	254.00
New Forest National Park Authority	01/08/2014	2005462	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	253.00
New Forest National Park Authority	01/08/2014	2005462	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	380.00
New Forest National Park Authority	01/08/2014	2005465	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	01/08/2014	2005465	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	01/08/2014	2005460	Facilities & Management Services	5002228	Alpha Card Compact Media Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1391.00
New Forest National Park Authority	01/08/2014	2005461	Facilities & Management Services	5002228	Alpha Card Compact Media Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	4215.00
New Forest National Park Authority	04/08/2014	2005470	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	04/08/2014	2005470	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	04/08/2014	3014731	Facilities & Management Services	5000244	John M Carter Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	770.00
New Forest National Park Authority	04/08/2014	2005471	Facilities & Management Services	5002097	Fuhrmann Signs	NP4000	Transport & Traffic Management	Recreation Management and Transport	S659	LSTF - Beach Bus	410.00
New Forest National Park Authority	05/08/2014	3014733	Facilities & Management Services	5000234	R Buttolph	NP3001	Communications	Promoting Understanding	S189	New Forest Show	274.60
New Forest National Park Authority	05/08/2014	2005476	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	1091.50
New Forest National Park Authority	06/08/2014	2005478	Facilities & Management Services	5001943	Summerhouse Brighter Thinking Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S662	LSTF - New Forest Travel Ambassadors	430.00
New Forest National Park Authority	06/08/2014	2005478	Facilities & Management Services	5001943	Summerhouse Brighter Thinking Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	793.00
New Forest National Park Authority	06/08/2014	2005482	Facilities & Management Services	5001943	Summerhouse Brighter Thinking Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S540	LSTF Grant Scheme	2327.00
New Forest National Park Authority	07/08/2014	2005483	Information Communication Technology	5001341	ESRI (UK) Ltd	LY0040	ICT Infrastructure	Apportioned	S775	GIS Projects	4475.09
New Forest National Park Authority	07/08/2014	2005483	Information Communication Technology	5001341	ESRI (UK) Ltd	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	1789.91
New Forest National Park Authority	07/08/2014	2005485	Facilities & Management Services	5000244	John M Carter Ltd	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1479.87
New Forest National Park Authority	07/08/2014	2005486	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320.00
New Forest National Park Authority	08/08/2014	2005487	Information Communication Technology	5000458	Imaginnet Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	1200.00
New Forest National Park Authority	11/08/2014	3014745	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	311.40
New Forest National Park Authority	11/08/2014	2005489	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	690.00
New Forest National Park Authority	12/08/2014	3014747	Information Communication Technology	5000823	Ricoh UK Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	790.31
New Forest National Park Authority	12/08/2014	2005492	Consultancy	5001908	The One Card Company Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S670	NFFCE Programme Management	2595.64
New Forest National Park Authority	13/08/2014	2005494	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	360.00
New Forest National Park Authority	14/08/2014	2005495	Information Communication Technology	5000823	Ricoh UK Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1200.00
New Forest National Park Authority	15/08/2014	3014776	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000.00
New Forest National Park Authority	15/08/2014	3014781	Facilities & Management Services	5000845	Point Thirteen Media Ltd	LY9500	Human Resources	Apportioned	E300	Recruitment Advertising	300.00
New Forest National Park Authority	19/08/2014	2005510	Information Communication Technology	5000458	Imaginnet Ltd	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	1280.00
New Forest National Park Authority	19/08/2014	2005505	Consultancy	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	3780.00
New Forest National Park Authority	19/08/2014	2005511	Information Communication Technology	5000458	Imaginnet Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	2500.00
New Forest National Park Authority	19/08/2014	2005509	Consultancy	5002180	Steer Davies Gleave	NP4000	Transport & Traffic Management	Recreation Management and Transport	S672	NFFCE Bike Sharing Scheme	1750.00
New Forest National Park Authority	19/08/2014	2005509	Consultancy	5002180	Steer Davies Gleave	NP4000	Transport & Traffic Management	Recreation Management and Transport	S672	NFFCE Bike Sharing Scheme	450.00
New Forest National Park Authority	26/08/2014	2005513	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S002	Equipment & Tools	950.00
New Forest National Park Authority	26/08/2014	2005517	Catering Services	5001749	Rosie Lea Bakery Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	777.00
New Forest National Park Authority	29/08/2014	3014807	Z Unclassified user 2-10	5000088	New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	R060	Rec Mgmt & Learning	2500.00