

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	01/05/2014	2005221	Facilities & Management Services	5000074	Newsquest Southern	NP3001	Communications	Promoting Understanding	S651	Publications	6653.50
New Forest National Park Authority	16/06/2014	2005316	Facilities & Management Services	5000074	Newsquest Southern	NP3001	Communications	Promoting Understanding	S651	Publications	670.00
New Forest National Park Authority	20/06/2014	2005329	Consultancy	5002049	RPS Planning & Development Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	30000.00
New Forest National Park Authority	20/06/2014	2005331	Z Unclassified user 2-10	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	7937.00
New Forest National Park Authority	27/06/2014	3014585	Information Communication Technology	5000823	Ricoh UK Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1320.56
New Forest National Park Authority	27/06/2014	3014586	Information Communication Technology	5000823	Ricoh UK Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	503.99
New Forest National Park Authority	27/06/2014	2005351	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	567.00
New Forest National Park Authority	30/06/2014	3014591	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P105	Gas	4471.47
New Forest National Park Authority	30/06/2014	3014591	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P100	Electricity	12465.32
New Forest National Park Authority	30/06/2014	3014591	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P151	Water	1877.25
New Forest National Park Authority	01/07/2014	3014600	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	265.43
New Forest National Park Authority	01/07/2014	3014599	Information Communication Technology	5000458	Imaginet Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	306.25
New Forest National Park Authority	01/07/2014	3014601	Z Unclassified user 2-10	5000077	New Forest District Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	351.00
New Forest National Park Authority	01/07/2014	3014602	Z Unclassified user 2-10	5000077	New Forest District Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	351.00
New Forest National Park Authority	01/07/2014	2005357	Information Communication Technology	5002221	Adido Solutions Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	1425.00
New Forest National Park Authority	02/07/2014	3014603	Human Resources	5001578	Reward Connected	LY9500	Human Resources	Apportioned	E300	Recruitment Advertising	300.00
New Forest National Park Authority	03/07/2014	2005370	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	2250.00
New Forest National Park Authority	03/07/2014	2005369	Facilities & Management Services	5001943	Summerhouse Brighter Thinking Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S662	LSTF - New Forest Travel Ambassadors	524.00
New Forest National Park Authority	07/07/2014	2005374	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	500.00
New Forest National Park Authority	07/07/2014	2005373	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	929.25
New Forest National Park Authority	07/07/2014	3014622	Legal Services	5002154	Mr Jonathan Underhill	NP6000	Development Control	Development Control	S045	Enforcement Costs	350.00
New Forest National Park Authority	07/07/2014	3014623	Works - Construction, Repair & Maintenance	5000012	Technical Services	NP9002	Member Services	Corporate and Democratic Core	S293	Meetings - NF Consultative Panel	300.00
New Forest National Park Authority	08/07/2014	3014624	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S672	NFFCE Bike Sharing Scheme	5125.00
New Forest National Park Authority	08/07/2014	2005386	Stationery	5001057	Sarum Colourview Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	1562.00
New Forest National Park Authority	09/07/2014	2005388	Information Communication Technology	5001111	Blue Chip Data Systems Ltd	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	975.00
New Forest National Park Authority	09/07/2014	3014627	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	330.37
New Forest National Park Authority	09/07/2014	2005390	Mail Services	5000178	Royal Mail Group plc	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	2962.44
New Forest National Park Authority	15/07/2014	2005406	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	1005.93
New Forest National Park Authority	18/07/2014	3014665	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S672	NFFCE Bike Sharing Scheme	283.78
New Forest National Park Authority	21/07/2014	2005413	Facilities & Management Services	5001424	Pro-Media	NP3001	Communications	Promoting Understanding	S189	New Forest Show	648.80
New Forest National Park Authority	22/07/2014	3014672	Z Unclassified user 2-10	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	1008.40
New Forest National Park Authority	22/07/2014	3014673	Z Unclassified user 2-10	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S697	Internet Connection	1366.70
New Forest National Park Authority	22/07/2014	2005419	Consultancy	5001908	The One Card Company Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S670	NFFCE Programme Management	820.78
New Forest National Park Authority	23/07/2014	2005426	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	2425.00
New Forest National Park Authority	23/07/2014	3014678	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000.00
New Forest National Park Authority	23/07/2014	2005428	Consultancy	5001898	A Renewable Project Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	980.00
New Forest National Park Authority	23/07/2014	2005429	Consultancy	5001898	A Renewable Project Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1470.00
New Forest National Park Authority	28/07/2014	3014702	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	524.13
New Forest National Park Authority	28/07/2014	3014703	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	284.36
New Forest National Park Authority	28/07/2014	3014704	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	284.36
New Forest National Park Authority	28/07/2014	3014705	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	284.36
New Forest National Park Authority	28/07/2014	3014706	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	284.36
New Forest National Park Authority	28/07/2014	3014707	Information Communication Technology	5000823	Ricoh UK Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	328.65
New Forest National Park Authority	28/07/2014	3014710	Information Communication Technology	5000823	Ricoh UK Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	550.88
New Forest National Park Authority	28/07/2014	3014711	Information Communication Technology	5000823	Ricoh UK Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	328.65
New Forest National Park Authority	28/07/2014	2005437	Facilities & Management Services	5001424	Pro-Media	NP3001	Communications	Promoting Understanding	S189	New Forest Show	459.70
New Forest National Park Authority	28/07/2014	2005447	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	660.00
New Forest National Park Authority	28/07/2014	2005448	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	1760.00
New Forest National Park Authority	28/07/2014	2005450	Consultancy	5001908	The One Card Company Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S670	NFFCE Programme Management	3404.82
New Forest National Park Authority	29/07/2014	3014713	Information Communication Technology	5000458	Imaginet Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	300.00