

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	26/08/2014	3014790	Arts & Leisure Services	5002337	Pandion Media Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	2595.50
New Forest National Park Authority	26/08/2014	3014790	Arts & Leisure Services	5002337	Pandion Media Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	2595.50
New Forest National Park Authority	01/09/2014	2005524	Z Unclassified user 2-10	5000088	New Forest Ninth Centenary Trust	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1020.00
New Forest National Park Authority	01/09/2014	3014808	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S672	NFFCE Bike Sharing Scheme	4958.33
New Forest National Park Authority	01/09/2014	3014809	Facilities & Management Services	5000074	Newsquest Southern	NP6000	Development Control	Development Control	S084	Advertising	330.00
New Forest National Park Authority	02/09/2014	2005529	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	1447.00
New Forest National Park Authority	02/09/2014	3014810	Facilities & Management Services	5000153	Ordnance Survey	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	570.00
New Forest National Park Authority	04/09/2014	2005533	Facilities & Management Services	5000009	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	287.00
New Forest National Park Authority	05/09/2014	3014814	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000.00
New Forest National Park Authority	05/09/2014	3014815	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	1180.00
New Forest National Park Authority	08/09/2014	3014818	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9189.25
New Forest National Park Authority	08/09/2014	3014819	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	288.21
New Forest National Park Authority	08/09/2014	2005538	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S002	Equipment & Tools	424.40
New Forest National Park Authority	08/09/2014	2005539	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	2000.00
New Forest National Park Authority	08/09/2014	3014820	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WRC)	4545.00
New Forest National Park Authority	08/09/2014	2005543	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	295.00
New Forest National Park Authority	08/09/2014	2005544	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	1953.85
New Forest National Park Authority	08/09/2014	3014817	Facilities & Management Services	5000074	Newsquest Southern	NP6000	Development Control	Development Control	S084	Advertising	330.00
New Forest National Park Authority	09/09/2014	2005545	Information Communication Technology	5001618	PatchSave Ltd	LY0040	ICT Infrastructure	Apportioned	S002	Equipment & Tools	266.45
New Forest National Park Authority	09/09/2014	2005546	Consultancy	5002188	TellTale	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	3225.00
New Forest National Park Authority	10/09/2014	3014826	Arts & Leisure Services	5000927	Cycle Experience Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S518	Sustainable Transport	451.91
New Forest National Park Authority	11/09/2014	2005555	Consultancy	5002049	RPS Planning & Development Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	20000.00
New Forest National Park Authority	16/09/2014	2005557	Information Communication Technology	5002031	mc2 Data Innovation Limited	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	675.00
New Forest National Park Authority	17/09/2014	2005570	Z Unclassified user 2-10	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	7844.84
New Forest National Park Authority	17/09/2014	2005565	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250.00
New Forest National Park Authority	17/09/2014	2005564	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	17/09/2014	2005567	Mail Services	5000422	Places to Go Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S999	Other	880.00
New Forest National Park Authority	18/09/2014	3014854	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	22/09/2014	2005574	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S778	Recharged ICT Equipment	757.16
New Forest National Park Authority	23/09/2014	2005577	Consultancy	5000071	Solent News & Photo Agency Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	250.00
New Forest National Park Authority	23/09/2014	2005579	Z Unclassified user 2-10	5000088	New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S175	New Forest Centre Agreement	10000.00
New Forest National Park Authority	23/09/2014	3014861	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	562.50
New Forest National Park Authority	23/09/2014	3014862	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	440.00
New Forest National Park Authority	24/09/2014	2005581	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	1311.91
New Forest National Park Authority	24/09/2014	2005581	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	904.67
New Forest National Park Authority	24/09/2014	2005581	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	443.42
New Forest National Park Authority	26/09/2014	2005588	Information Communication Technology	5001341	ESRI (UK) Ltd	LY0040	ICT Infrastructure	Apportioned	S775	GIS Projects	262.31
New Forest National Park Authority	26/09/2014	2005586	Consultancy	5001908	The One Card Company Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S670	NFFCE Programme Management	1383.33
New Forest National Park Authority	29/09/2014	3014879	Z Unclassified user 2-10	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	10690.00
New Forest National Park Authority	29/09/2014	2005594	Public Transport	5001633	Go South Coast Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S610	Transport Goods	7452.00
New Forest National Park Authority	30/09/2014	2005595	Information Communication Technology	5000800	Dell Corporation Limited	LY0040	ICT Infrastructure	Apportioned	S774	ICT Projects	393.60
New Forest National Park Authority	30/09/2014	2005596	Information Communication Technology	5000185	Marathon Microfilming Limited	LY0040	ICT Infrastructure	Apportioned	S690	Planning Software / Hardware Maintenance	445.60
New Forest National Park Authority	30/09/2014	3014888	Mail Services	5001852	Pinney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000.00
New Forest National Park Authority	30/09/2014	3014888	Mail Services	5001852	Pinney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000.00