

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	30/04/2014	3014393	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	1000.00
New Forest National Park Authority	30/04/2014	3014394	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	500.00
New Forest National Park Authority	02/05/2014	2005224	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	06/05/2014	2005231	Education	5002231	Anthony Benjamin Deakin	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	260.00
New Forest National Park Authority	07/05/2014	2005233	Z Unclassified user 2-10	5000077	New Forest District Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	28240.65
New Forest National Park Authority	07/05/2014	3014415	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	1253.75
New Forest National Park Authority	09/05/2014	2005237	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	1600.00
New Forest National Park Authority	09/05/2014	2005237	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	990.00
New Forest National Park Authority	12/05/2014	3014430	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	324.78
New Forest National Park Authority	12/05/2014	3014436	Facilities & Management Services	5000009	Hampshire County Council	NP0000	Natural Environment	Conservation of the Natural Environment	S549	Solent Forum	2379.00
New Forest National Park Authority	12/05/2014	2005238	Information Communication Technology	5000458	Imaginet Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S599	Second World War Project	5000.00
New Forest National Park Authority	12/05/2014	2005239	Facilities & Management Services	5001599	Emerald Sales & Marketing Agency	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	750.00
New Forest National Park Authority	12/05/2014	3014425	Z Unclassified user 2-10	5000088	New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	2600.00
New Forest National Park Authority	12/05/2014	2005240	Facilities & Management Services	5001599	Emerald Sales & Marketing Agency	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	1045.00
New Forest National Park Authority	12/05/2014	3014437	Consultancy	5000241	Reading Agricultural Consultants	NP6000	Development Control	Development Control	S040	Hired & Contracted	587.50
New Forest National Park Authority	12/05/2014	2005241	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320.00
New Forest National Park Authority	13/05/2014	3014438	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	2995.00
New Forest National Park Authority	13/05/2014	3014439	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	336.00
New Forest National Park Authority	14/05/2014	2005246	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2748.00
New Forest National Park Authority	14/05/2014	2005246	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	2000.00
New Forest National Park Authority	16/05/2014	2005248	Z Unclassified user 2-10	5001810	Chris Balcombe	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	250.00
New Forest National Park Authority	19/05/2014	3014461	Information Communication Technology	5000823	Ricoh UK Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1264.61
New Forest National Park Authority	21/05/2014	2005255	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	6240.00
New Forest National Park Authority	23/05/2014	2005261	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	LY9200	Central Overheads	Apportioned	S030	Stationery	535.00
New Forest National Park Authority	27/05/2014	2005269	Information Communication Technology	5002031	mc2 Data Innovation Limited	LR0000	Rechargeable Works	Conservation of the Natural Environment	S643	Community Wildlife Plans Exp	250.00
New Forest National Park Authority	30/05/2014	3014498	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000.00
New Forest National Park Authority	30/05/2014	3014498	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000.00