

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	24/04/2014	3014383	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	297.00
New Forest National Park Authority	24/04/2014	3014383	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S670	NFFCE Programme Management	1053.00
New Forest National Park Authority	30/05/2014	2005277	Information Communication Technology	5002221	Adido Solutions Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	1250.00
New Forest National Park Authority	02/06/2014	2005281	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	2500.00
New Forest National Park Authority	09/06/2014	3014517	Facilities & Management Services	5000074	Newsquest Southern	NP6000	Development Control	Development Control	S084	Advertising	300.00
New Forest National Park Authority	10/06/2014	3014519	Z Unclassified user 2-10	5002283	Fedex Express Europe	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	1935.76
New Forest National Park Authority	10/06/2014	2005301	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1908.00
New Forest National Park Authority	10/06/2014	2005302	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	484.00
New Forest National Park Authority	16/06/2014	3014543	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000.00
New Forest National Park Authority	16/06/2014	3014542	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	306.86
New Forest National Park Authority	16/06/2014	2005314	Consultancy	5001908	The One Card Company Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S670	NFFCE Programme Management	1427.92
New Forest National Park Authority	16/06/2014	2005311	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	750.00
New Forest National Park Authority	16/06/2014	3014544	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	1150.50
New Forest National Park Authority	17/06/2014	2005321	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	3800.00
New Forest National Park Authority	17/06/2014	2005319	Facilities & Management Services	5000237	Generator (Creative Energy) Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S172	Education Campaigns	2393.00
New Forest National Park Authority	17/06/2014	2005320	Arts & Leisure Services	5001542	Tourism South East	NP4000	Transport & Traffic Management	Recreation Management and Transport	S665	LSTF - Monitoring	7500.00
New Forest National Park Authority	18/06/2014	3014547	Facilities & Management Services	5001447	Performing Right Society Ltd	LY9200	Central Overheads	Apportioned	S008	Materials	256.92
New Forest National Park Authority	20/06/2014	3014559	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	8750.00
New Forest National Park Authority	24/06/2014	2005342	Consultancy	5002188	TellTale	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	4015.00
New Forest National Park Authority	24/06/2014	2005333	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250.00
New Forest National Park Authority	24/06/2014	2005333	Z Unclassified user 2-10	5001810	Chris Balcombe	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	250.00
New Forest National Park Authority	24/06/2014	2005335	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	6000.00
New Forest National Park Authority	24/06/2014	2005340	Facilities & Management Services	5002076	Stanhope Design	NP4000	Transport & Traffic Management	Recreation Management and Transport	S660	LSTF - Bus Service Marketing	340.00
New Forest National Park Authority	24/06/2014	3014566	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	1073.00
New Forest National Park Authority	25/06/2014	2005344	Consultancy	5001185	Atkins Limited	NP4000	Transport & Traffic Management	Recreation Management and Transport	S672	NFFCE Bike Sharing Scheme	4500.00
New Forest National Park Authority	26/06/2014	2005347	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	361.00
New Forest National Park Authority	27/06/2014	2005350	Facilities & Management Services	5000193	The NLA Media Access Limited	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	1850.49
New Forest National Park Authority	27/06/2014	2005353	Stationery	5001057	Sarum Colourview Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1341.00