

NFNPA - Purchase Orders List (as at 31 March 2018)

Responsible	Account	Cost Centre	Work Order	Order date	OrderNo	Supplier	Description	Quote / Tender / Grant	Commitment Value	Paid Against Commitment	Left to Pay
NFNPA	S258	LR0000	100423	02/03/2016	20005807	Hampshire & Isle of Wight Wildlife Trust	Monitoring of OPOF Habitats for sites within the Restoring Lost Landscapes Projects	Quote	31,150.00	0.00	31,150.00
NFNPA	S314	LR0000	100406	04/05/2016	20005933	Mrs J Nordstrom	Living Waters - Co-ordination Contract 2016 -2018	Tender	30,000.00	20,849.56	9,150.44
NFNPA	S258	LR0000	100424	04/05/2016	20005937	Resources for Change	OPOF - Improving Understanding and Behaviour Change & Evaluation of the Scheme. Task 2 - Behaviour Change Tasks 3 & 4 - Evaluation	Quote	59,730.00	14,822.89	44,907.11
NFNPA	S258	LR0000	100420	08/02/2017	20006364	Lyndsey Stride	Delivery of Commoners Voice Project	Quote	15,500.00	9,030.00	6,470.00
NFNPA	S062	LY0040		15/03/2017	20006432	Simply Zesty Ltd	New Forest National Park Authority website redevelopment including 3 years support and maintenance contract	Tender	40,800.00	26,775.00	14,025.00
NFNPA	S310	LR0000	100407	11/08/2017	20006684	Vesper Conservation & Ecology Ltd	Restore Valley Mire area to Linwood Reserve SINC And SSSI by cutting and clearing willow, birch and scots pine	Tender	7,190.00	0.00	7,190.00
NFNPA	S830	NP4000		24/10/2017	20006785	Envoy Partnership Ltd	Monitoring and Evaluation of the PEDALL Project	Tender	14,550.00	5,500.00	9,050.00
NFNPA	S310	LR0000	100402	17/11/2017	20006835	Wessex Woodland Management Ltd	Working Woodlands Tender 7: Tree Felling at Newlease Copse Working Woodlands Tender 8: Tree Felling at Walhampton Farm	Tender	6,244.00	0.00	6,244.00
NFNPA	S310	LR0000	100402	21/02/2018	20006972	Wessex Woodland Management Ltd	Rockford End - Turkey Oak Felling	Tender	18,682.00	0.00	18,682.00
NFNPA	S690	LY0040		21/02/2018	20006970	IDOX Software Ltd	Acolaid, PA and IDOX DMS Software - covering the period from 01/04/18 - 31/03/19	Quote	31,064.00	0.00	31,064.00
NFNPA	S310	LR0000	100406	01/03/2018	20006985	P W Penny & Son Ltd	Installation of 3000L rainwater tank on calf shed on concrete base and stand with filter and outlet valves	Quote	7,065.14	1,766.29	5,298.85
NFNPA	S651	NP3001		15/03/2018	20007007	The Way Design Ltd	Pocket Guide 2018 Design & Print	Quote	13,930.00	0.00	13,930.00
NFNPA	S166	NP0000		26/03/2018	20007027	Freshwater Habitats Trust	Partnership contribution for Catchment Working 2017/18	Quote	12,000.00	0.00	12,000.00
NFNPA	R093	WL0000		28/03/2018	20007030	Big Wave Productions Ltd	Short films (Heathland & Coast)	Quote	6,000.00	0.00	6,000.00

Notes:

The Commitment Value (column J) does not include VAT unless it is unrecoverable by the Authority

OPOF = Our Past, Our Future Scheme