

## NFNPA - Purchase Orders List (as at 31 March 2019)

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	16,800.00	0.00	16,800.00
NFNPA	S258	LR0000	100424	04/05/2016	20005937	Resources for Change Ltd	OPOF - Improving Understanding and Behaviour Change & Evaluation of the Scheme. Tasks 3 & 4 - Evaluation	Quote	30,580.00	0.00	30,580.00
NFNPA	S777	LY0040		15/03/2017	20006432	Simply Zesty Ltd	New Forest National Park Authority Website Redevelopment	Tender	40,800.00	26,775.00	14,025.00
NFNPA	S830	NP4000		24/10/2017	20006785	Envoy Partnership Ltd	Monitoring and Evaluation of the Pedall Project	Tender	14,550.00	7,750.00	6,800.00
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	S773	LY0040		09/04/2018	20007040	Status Computers	Backup Monitoring Service covering the period from 1st April 2018 to 31st March 2021	Tender	23,400.00	7,800.00	15,600.00
NFNPA	S690	LY0040		25/05/2018	20007117	IDOX Software Ltd	Acolaid Planning System Upgrade	Quote	15,450.00	7,726.10	7,723.90
NFNPA	S062	LY0040		19/09/2018	20007267	Phoenix Software Ltd	Renewal of New Forest National Park Authority's Microsoft Enterprise Agreement Subscription covering the period from 1 March 2019 to 28 February 2022	Tender	67,567.38	21,322.46	46,244.92
NFNPA	S310	LR0000	100406	11/10/2018	20007304	P W Penny & Son Ltd	Works at Countryside Education Trust in Beaulieu for Freshwater Habitats Trust including laying of dung shed floor and apron, excavation and laying of foundations, reinforcements and concrete slab	Quote	10,024.92	0.00	10,024.92

### Notes:

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

OPOF = Our Past, Our Future Scheme