NFNPA - Purchase Orders List (as at 30 September 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	23,975.00	0.00	23,975.00
NFNPA	S258	LR0000	100424	04/05/2016	20005937	Resources for Change Ltd	OPOF - Improving Understanding and Behaviour Change & Evaluation of the Scheme. Task 2 - Behaviour Change Tasks 3 & 4 - Evaluation	Quote	59,730.00	27,540.72	32,189.28
NFNPA	S314	LR0000	100406	04/05/2016	20005933	Mrs J Nordstrom	Living Waters - Co-ordination Contract 2016 -2018	Tender	30,000.00	24,404.76	5,595.24
NFNPA	S062 / S777	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	21/02/2018	20006972	Wessex Woodland Management Ltd	Rockford End - Turkey Oak Felling	Tender	18,682.00	0.00	18,682.00
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	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	7,325.00	8,125.00
NFNPA	S500	NP2000		25/06/2018	20007164	RJS Associates Ltd	Demand for Recreation in the New Forest Report	Tender	7,800.00	2,600.00	5,200.00
NFNPA	S310	LR0000	100408	07/08/2018	20007222	Colin Avery , Stone Masons	Conservation of the Jackson Memorial-Emery Down Church	Quote	5,995.00	0.00	5,995.00
NFNPA	S310	LR0000	100406	09/08/2018	20007228	W A Humby	Construction of diversion ditch with associated headwalls, sediment trap, wetland & fencing at Leygreen Farm, Beaulieu	Quote	5,994.00	0.00	5,994.00
NFNPA	S312	LR0000	100415	22/08/2018	20007242	Oxford Archaeology Ltd	Community 'How To' Guidance Review for OPOF Heritage On My Doorstep Project	Quote	10,000.00	5,000.00	5,000.00
NFNPA	S257	LR0000	100408	30/08/2018	20007249	Bournemouth University	2018 Archaeology Volunteer Excavation at Park Farm, Beaulieu	Quote	10,650.00	0.00	10,650.00
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	0.00	67,567.38

Notes:

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

OPOF = Our Past, Our Future Scheme

SINC = Sites of Importance for Nature Conservation

SSSI = Sites of Special Scientific Interest