

NFNPA - Purchase Orders List (as at 31 March 2021)

Responsible	Account	Cost Centre	Work Order	Order date	OrderNo	Supplier	Description	Quote / Tender / Grant	Commitment Value	Paid Against Commitment	Left to Pay
NFNPA	S475	NP9001		02/07/2020	21000030	Ernst & Young LLP	Audit for Financial Year 2020/21	Tender	10,226.00	7,671.00	2,555.00
NFNPA	S083	NP7000	100302	08/10/2020	21000084	Hampshire & Isle of Wight Wildlife Trust	SCF Grant - New Forest Non-Native Plants Project	Grant	12,000.00	0	12,000.00
NFNPA	S773	LY0040		15/03/2021	21000192	Status Computers	Backup Monitoring Service 2021/22	Quote	7,800.00	0.00	7,800.00

Notes:

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

OPOF = Our Past, Our Future Scheme