

NFNPA - Purchase Orders List (as at 31 March 2023)

Responsible	Account	Cost Centre	Work Order	Order date	OrderNo
NFNPA	S083	NP7000	100302	08/10/2020	21000084
NFNPA	S100	NP0000		01/02/2022	21000520
NFNPA	S450	NP0000		01/02/2022	21000521
NFNPA	S450	NP0000		06/05/2022	21000648
NFNPA	S680	NP0000		20/07/2022	21000737
NFNPA	S062	LY0040		02/08/2022	21000757
NFNPA	S450	NP0000		08/12/2022	21000872
NFNPA	S083	NP7000		12/12/2022	21000878
NFNPA	S083	NP7000		03/02/2023	21000958
NFNPA	S083	NP7000		03/08/2023	21000976

Notes:

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

Supplier

Hampshire & Isle of Wight Wildlife Trust

RSPB

Freshwater Habitats Trust

Hampshire & Isle of Wight Wildlife Trust

Evolved Research and Consulting Ltd

Phoenix Software Ltd

Positive Change Media CIC

New Forest Transition CIC

RSPB

East Boldre Community Stores Limited

e by the Authority

Description	Quote / Tender / Grant
SCF Grant - New Forest Non-Native Plants Project	Grant
National Grid Landscape Enhancement Initiative – RSPB Franchises Lodge landscape	Grant
Green Recovery Challenge Fund grant for Green and Blue Horizons	Grant
Green Recovery Challenge Fund grant for Green and Blue Horizons	Grant
Legacy Landscape Partnership Board Funding Development	Quote
Cyber Security Incident Response Plan (CSIRP) and tabletop exercise	Framework
Produce 3 minute film to summarise green and blue horizons project	Quote
SCF Project - Home Energy Project Phase 1	Grant
SCF Grant - Cameron’s Cottage Garden Project	Grant
SCF Funding - East Boldre Chapel Stores building works	Grant

Commitment Value	Paid Against Commitment	Left to Pay
12,000.00	4,000.00	8,000.00
200,000.00	187,759.00	12,241.00
192,800.00	168,869.30	23,930.70
42,300.00	40098.5	2,201.50
5,000.00	3,895.21	1,104.79
7,600.00	1,900.00	5,700.00
5,000.00	2,000.00	3,000.00
8,380.00	7,999.00	381.00
9,698.00	0.00	9,698.00
10,000.00	0.00	10,000.00