

NFNPA - Purchase Orders List (as at 30 September 2025)

Responsible Account	Cost Centre	Work Order	Order date	OrderNo	Supplier	Description	Quote / Tender / Grant	Commitment Value	Paid Against Commitment	Left to Pay
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	8,000.00 4,000.00
NFNPA	S100	NP0000		01/02/2022	21000520	RSPB	National Grid Landscape Enhancement Initiative – RSPB Franchises Lodge landscape enhancements	Grant	200,000.00	187,759.00 12,241.00
NFNPA	S083	NP7000		12/12/2022	21000878	New Forest Transition CIC	SCF Project - Home Energy Project Phase 1	Grant	8,380.00	8,209.59 179.41
NFNPA	S083	NP7000		03/02/2023	21000958	RSPB	SCF Grant - Cameron's Cottage Garden Project	Grant	9,698.00	0 9,698.00
NFNPA	S160	NP3000		09/08/2023	21001186	SPUD	New Forest National Park artist in residence 2023-2026	Grant	66,300.00	44,200.00 22,100.00
NFNPA	S240	NP0000		21/11/2023	21001300	National Park City Foundation	Funds agreed as part of Youth for Climate and Nature. To be paid in instalments over three years. Contact - Fiona Wynne.	Grant	60,000.00	47,000.00 13,000.00
NFNPA	S240	NP0000		18/12/2023	21001340	Freshwater Habitats Trust	Funds agreed as part of Youth for Climate and Nature. To be paid in instalments over three years. Contact - Fiona Wynne.	Grant	282,244.00	71,462.61 210,781.39
NFNPA	S240	NP0000		18/12/2023	21001339	Countryside Education Trust	Funds agreed as part of Youth for Climate and Nature. To be paid in instalments over three years. Contact - Fiona Wynne.	Grant	228,925.00	105,865.59 123,059.41
NFNPA	S240	NP0000		18/12/2023	21001341	Theatre for Life CIC	Funds agreed as part of Youth for Climate and Nature. To be paid in instalments over three years. Contact - Fiona Wynne.	Grant	86,008.00	60,029.70 25,978.30
NFNPA	S240	NP0000		08/01/2024	21001352	The Parks Foundation	Funds agreed as part of Youth for Climate and Nature. To be paid in instalments over three years. Contact - Fiona Wynne.	Grant	60,000.00	44,468.08 15,531.92
NFNPA	S062	LY0040		18/01/2024	21001365	Phoenix Software Ltd	Azure overage payments to cover March 24 - February 25. Monthly costs will vary (based on average £900/month)	Quote	10,800.00	7,965.23 2,834.77
NFNPA	S600	LY9200		07/02/2024	21001388	In-tend Ltd	Renewal of In-tend Contract with the NFNPA for 5 years starting February 2024. £1,786.32 for Year 1. £14,888.60 for all 5 years.	Quote	14,888.60	3,715.54 11,173.06
NFNPA	S240	LY9200		03/04/2024	21001467	Community Action Hampshire	Funds agreed as part of Youth for Climate and Nature evaluation. To be paid in instalments over three years. Contact - Fiona Wynne.	Framework	56,500.00	38,042.50 18,457.50
NFNPA	S401	LY9500		24/04/2024	21001502	Croner-I Ltd	CPD HR-inform Pro - 63 month contract, 2 users: 2024/25 (3mths@£90, 9mths@£180) – £1,890 2025/26 to 2028/29 (12mths@£190) – £2,160 per year 2029/30 (3mths@£190) – £540	Quote	11,070.00	4,590.00 6,480.00
NFNPA	S271	NP0000		04/07/2024	21001583	Hampshire & Isle of Wight Wildlife Trust	Funds agreed for delivery of Species Survival Fund project to be invoiced quarterly. Total amount to be invoiced between April 2024 and February 2026. trace.cooper-william	Grant	41,051.00	90,789.27 -49,738.27
NFNPA	S271	NP0000		05/07/2024	21001594	Wild New Forest CIC	Funds agreed for delivery of Species Survival Fund project to be invoiced quarterly. Total amount to be invoiced between April 2024 and February 2026. russ@wildnewforest.	Grant	25,000.00	18,563.47 6,436.53
NFNPA	S271	NP0000		10/07/2024	21001599	Freshwater Habitats Trust	Funds agreed for delivery of Species Survival Fund project to be invoiced quarterly. Total amount to be invoiced between April 2024 and February 2026. info@freshwaterhabitats	Grant	153,894.00	40,812.97 113,081.03
NFNPA	S271	NP0000		11/07/2024	21001601	Amphibian and Reptile Conservation Trust	Funds agreed for delivery of Species Survival Fund project to be invoiced quarterly. Total amount to be invoiced between April 2024 and February 2026. ernyn.mcdonald@arc-	Grant	137,425.00	55,762.56 81,662.44
NFNPA	S269	NP7000		07/08/2024	21001638	New Forest District Council	Joint Local Plan Evidence Base - Public Spaces (FMG) 2024/25 - £4,670 2025/26 - £3,550	Grant	8,220.00	4,670.00 3,550.00
NFNPA	S271	NP0000		09/09/2024	21001678	Mrs J Nordstrom	Species Survival Fund Land Advisor and Delivery Support	Quote	40,000.00	22,150.42 17,849.58
NFNPA	S061	NP6000		02/10/2024	21001705	Agile Applications Ltd	Development of Agile System TPO Module by 31 December 2024 (as agreed).	Grant	45,000.00	0.00 45,000.00
NFNPA	S271	NP0000		15/10/2024	21001724	Amphibian and Reptile Conservation Trust	Year one capital spend for the Species Survival Fund (SSF) project partner Amphibian and Reptile Conservation Trust (ARC) - on the ground habitat works	Grant	35,000.00	19,865.00 15,135.00
NFNPA	S271	NP0000		15/10/2024	21001725	Freshwater Habitats Trust	Year one capital spend for the Species Survival Fund (SSF) project partner Freshwater Habitats Trust (FHT) - on the ground habitat works	Grant	40,000.00	7,848.22 32,151.78
NFNPA	S271	NP0000		17/10/2024	21001727	Hampshire & Isle of Wight Wildlife Trust	Year one capital spend for the Species Survival Fund (SSF) project partner Hampshire and Isle of Wight Wildlife Trust (HIWWT) - on the ground habitat works	Grant	100,726.00	37,421.40 63,304.60
NFNPA	S240	NP0000		16/12/2024	21001791	Wild New Forest CIC	Climate Change Risk & Adaptation Opportunities Assessment	Tender	27,000.00	12,240.00 14,760.00
NFNPA	E505	LY9500		30/01/2025	21001833	Ivy Legal Limited	Attendance of Certificate in Planning Enforcement - Lucie Cooper Module 1, Module 2, Module 3 and Module 4.	Quote	6,000.00	2,500.00 3,500.00
NFNPA	S776	LY0040		06/02/2025	21001851	Cleardata UK Limited	Microfiche files scan - 23,000 as per quote	Quote	12,650.00	7,130.45 5,519.55
NFNPA	S500	NP2000		13/03/2025	21001899	Forestry England	Design, production and installation of interpretation signage at Knightwood Oak as part of the DEFRA Access For All fund.	Quote	10,000.00	7,400.00 2,600.00
NFNPA	S271	NP0000		15/04/2025	21001953	Powellite Impact Ltd	Evaluation of Species Survival Fund project in the New Forest. To be paid in instalments until 28 February 2026.	Tender	19,040.00	4,760.00 14,280.00
NFNPA	S062	LY0040		30/05/2025	21002018	Phoenix Software Ltd	Azure overage paymnts to cover March 25 - March 26 (based on average monthly cost)	Quote	10,800.00	2,028.96 8,771.04
NFNPA	E002	LY6100		06/06/2025	21002030	Carrington West Limited	Jennifer Wood - estimated amount for entire contract period. Please quote this PO number on all invoices submitted.	Quote	29,000.00	11,949.60 17,050.40
NFNPA	S548	NP0000		11/06/2025	21002040	Hampshire County Council	HBIC annual SLA payment 2025/26 incl AMR bespoke coverage sarah.callegari@hants.gov.uk, Hampshire Biodiversity Information Centre, Specialist Environmental Services	Quote	11,367.00	0.00 11,367.00
NFNPA	S269	NP7000		18/06/2025	21002049	Footprint Ecology	Local Plan Review Habitats Regulation Assessment work	Quote	14,563.50	3,640.88 10,922.62
NFNPA	S083	NP7000		10/07/2025	21002089	African Activities CIC	SCF grant - The Nightjar Project	Quote	10,000.00	7,500.00 2,500.00
NFNPA	S269	NP7000		15/07/2025	21002095	Hampshire County Council	Minerals and Waste partnership working for 2025 / 26	Quote	10,890.00	0.00 10,890.00
NFNPA	S777	LY0040		11/08/2025	21002128	CREO Interactive Limited	Webiste design, development and implementation	Tender	51,975.00	17,325.00 34,650.00
NFNPA	S052	LY9200		22/08/2025	21002148	Tela Technology Limited	Mobile phone contract for the next 3 years, +1+1	Tender	13,950.00	0.00 13,950.00
NFNPA	S500	NP2000		12/09/2025	21002169	Horton Commercials Limited	Vehicle interior refit - welfare van	Quote	28,175.00	0.00 28,175.00
NFNPA	S500	NP2000		24/09/2025	21002188	Beamer Limited	Two All Terrain Mobilities Vehicles (Trampers)	Quote	17,982.00	0.00 17,982.00
NFNPA	S500	NP2000		24/09/2025	21002185	G Farwell Limited	Work to repair footpath off Tatchbury Lane	Quote	25,000.00	0.00 25,000.00

Notes:

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