

## 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
NFNPNA 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
NFNPNA 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
NFNPNA S083	NP7000	12/12/2022	21000878	New Forest Transition CIC		SCF Project - Home Energy Project Phase 1	Grant	8,380.00	8,200.59	179.41
NFNPNA S083	NP7000	03/02/2023	21000958	RSPB		SCF Grant - Cameron's Cottage Garden Project	Grant	9,698.00	0	9,698.00
NFNPNA 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
NFNPNA 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
NFNPNA 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
NFNPNA S240	NP0000	18/12/2023	21001338	Countyside 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	105,865.50	123,059.41
NFNPNA 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
NFNPNA 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
NFNPNA 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
NFNPNA 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
NFNPNA 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
NFNPNA S401	LY9500	24/04/2024	21001500	Croner-i Ltd		CIPD HR-inform Pro - 63 month contract, 2 users: 2024/25 (3mths@£900, 9mths@£180) + £1,890 2025/26 2028/29 (12mths@£180) = £2,160 per year 2029/30 (3mths@£180)	Quote	11,070.00	4,590.00	6,480.00
NFNPNA 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	Grant	41,051.00	90,789.27	49,738.27
NFNPNA 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.info@freshwaterhabit	Grant	25,000.00	18,563.47	6,436.53
NFNPNA 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@freshwaterhabit	Grant	153,894.00	40,812.97	113,081.03
NFNPNA 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.info@freshwaterhabit	Grant	137,425.00	55,762.56	81,662.44
NFNPNA 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
NFNPNA 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
NFNPNA 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
NFNPNA 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
NFNPNA 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
NFNPNA 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
NFNPNA 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
NFNPNA E505	LY9500	30/01/2025	21001834	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
NFNPNA 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
NFNPNA 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
NFNPNA 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
NFNPNA S062	LY0040	30/05/2025	21002018	Phoenix Software Ltd		Azure overage payments to cover March 25 - March 26 (based on average monthly cost)	Quote	10,800.00	2,028.96	8,771.04
NFNPNA E002	LY6100	06/06/2025	21002039	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
NFNPNA 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
NFNPNA S269	NP7000	18/06/2025	21002044	Footprint Ecology		Local Plan Review Habitats Regulation Assessment work	Quote	14,563.50	3,640.88	10,922.62
NFNPNA S083	NP7000	10/07/2025	21002089	African Activities CIC		SCF grant - The Nightjar Project	Quote	10,000.00	7,500.00	2,500.00
NFNPNA 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
NFNPNA S777	LY0040	11/08/2025	21002128	CREO Interactive Limited		Website design, development and implementation	Tender	51,975.00	17,325.00	34,650.00
NFNPNA S052	LY9200	22/08/2025	21002148	Tata Technology Limited		Mobile phone contract for the next 3 years, +1+	Tender	13,950.00	0.00	13,950.00
NFNPNA S500	NP2000	12/09/2025	21002169	Horton Commercials Limited		Vehicle interior refit - welfare van	Quote	28,175.00	0.00	28,175.00
NFNPNA S500	NP2000	24/09/2025	21002188	Beamer Limited		Two All Terrain Mobility Vehicles (Trampers)	Quote	17,982.00	0.00	17,982.00
NFNPNA 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