

PIDG Ltd Contracts As At 30th September 2020

CONTRACTING PARTY	DESCRIPTION OF SERVICES	TYPE OF CONTRACT	JURISDICTION OF CONTRACT	VALUE OF CONTRACT	CONTRACT START	CONTRACT END	FEES PAID TO DATE	LAST UPDATE
<i>BDO LLP</i>	<i>Co-ordination of group audit 2019 - Including £6k re GuarantCo IFRS9 related work</i>	<i>Services</i>	<i>UK</i>	<i>£20,000</i>	<i>01/01/2019</i>	<i>- 31/12/2019</i>	<i>£20,000</i>	<i>03/06/2020</i>
<i>BDO LLP</i>	<i>Review of Annual Review 2019</i>	<i>Services</i>	<i>UK</i>	<i>£5,200</i>	<i>01/01/2019</i>	<i>- 31/12/2019</i>	<i>£5,200</i>	<i>03/06/2020</i>
<i>Kantar TNS Cambodia</i>	<i>Baseline survey: Cambodia Mango Project supply chain</i>	<i>Services</i>	<i>Cambodia</i>	<i>US\$38,500</i>	<i>07/12/2018</i>	<i>- 31/10/2019</i>	<i>US\$38,500</i>	<i>12/08/2019</i>
<i>Inventica Technologies Ltd</i>	<i>PIDG development impact and TAF database development</i>	<i>Developer Agreement</i>	<i>UK</i>	<i>£55,200</i>	<i>22/11/2018</i>	<i>- 01/02/2020</i>	<i>£54,582</i>	<i>22/04/2020</i>
<i>Nick Davidson HSES consultant</i>	<i>Consultancy Services</i>	<i>Services</i>	<i>UK</i>	<i>-</i>	<i>19/11/2018</i>	<i>- open</i>	<i>£16,538</i>	<i>27/08/2019</i>
<i>Content and Code Limited</i>	<i>Implementation of sharepoint online and associated license fees</i>	<i>Services</i>	<i>UK</i>	<i>£110,000</i>	<i>15/11/2018</i>	<i>- 15/11/2021</i>	<i>£95,890</i>	<i>25/02/2020</i>
<i>Summit Recruitment and Search</i>	<i>Recruitment of Staff</i>	<i>Services</i>	<i>Kenya</i>	<i>KES 1,080,000</i>	<i>15/11/2018</i>	<i>- 19/03/2019</i>	<i>KES 1,080,000</i>	<i>13/04/2019</i>
<i>Eswood Ltd</i>	<i>Consultancy Services</i>	<i>Services</i>	<i>UK</i>	<i>£120,000</i>	<i>01/11/2018</i>	<i>- 31/10/2020</i>	<i>£128,572</i>	<i>24/09/2020</i>
<i>Navigant Europe Limited</i>	<i>Greenhouse Gas emissions calculation methodology assignment</i>	<i>Services</i>	<i>UK</i>	<i>US\$65,000</i>	<i>01/11/2018</i>	<i>- 31/10/2019</i>	<i>US\$65,000</i>	<i>28/06/2019</i>
<i>Smith & Williamson LLP</i>	<i>Advice re structuring of Participatory Notes / DevCap</i>	<i>Services</i>	<i>UK</i>	<i>***</i>	<i>01/11/2018</i>	<i>- 10/04/2019</i>	<i>£15,000</i>	<i>30/01/2019</i>
<i>Smith & Williamson LLP</i>	<i>Valuation of GuarantCo (2018)</i>	<i>Services</i>	<i>UK</i>	<i>£22,750</i>	<i>01/11/2018</i>	<i>- 10/04/2019</i>	<i>£22,750</i>	<i>07/05/2019</i>
<i>Infinitely Virtual</i>	<i>Sharepoint Server</i>	<i>Services</i>	<i>Canada</i>	<i>-</i>	<i>04/10/2018</i>	<i>- 12/02/2019</i>	<i>US\$12,757</i>	<i>17/10/2019</i>
<i>Signet Partners LLP</i>	<i>Legal services</i>	<i>Services</i>	<i>UK</i>	<i>***</i>	<i>01/10/2018</i>	<i>- open</i>	<i>£41,942</i>	<i>22/05/2020</i>
<i>Interface Consulting Ltd</i>	<i>Social Impact Baseline Study for InfraCo Africa and Kalangala Infrastructure Services Bugara Water Supply Project</i>	<i>Services</i>	<i>Uganda</i>	<i>US\$18,662</i>	<i>01/10/2018</i>	<i>- 31/12/2018</i>	<i>US\$18,662</i>	<i>13/10/2018</i>
<i>Sapphire Partners Limited</i>	<i>Recruitment of NEDs and PIDG Ltd committee members</i>	<i>Services</i>	<i>UK</i>	<i>£50,000</i>	<i>18/09/2018</i>	<i>- 24/01/2019</i>	<i>£50,000</i>	<i>30/01/2019</i>
<i>Reward Gateway UK Ltd</i>	<i>PIDG employee engagement scheme</i>	<i>Services</i>	<i>UK</i>	<i>£19,500</i>	<i>03/09/2018</i>	<i>- 02/09/2021</i>	<i>£14,000</i>	<i>19/11/2019</i>
<i>Andrew Murray Maclean Ltd</i>	<i>Affordable housing study</i>	<i>Services</i>	<i>UK</i>	<i>US\$20,400</i>	<i>18/06/2018</i>	<i>- 30/09/2018</i>	<i>US\$19,298</i>	<i>15/12/2018</i>
<i>Spitfire Network Services Ltd</i>	<i>Telephone line rental</i>	<i>Services</i>	<i>UK</i>	<i>-</i>	<i>06/06/2018</i>	<i>- open</i>	<i>£33,259</i>	<i>24/09/2020</i>
<i>Castalia Limited</i>	<i>Pacific Island Country Infrastructure Scoping Study</i>	<i>Developer Agreement</i>	<i>New Zealand</i>	<i>US\$385,000</i>	<i>04/06/2018</i>	<i>- 03/01/2019</i>	<i>US\$114,843</i>	<i>27/10/2018</i>
<i>Nasdaq MSA & Service Order</i>	<i>Provision of BoardVantage software</i>	<i>Services</i>	<i>UK</i>	<i>£38,814</i>	<i>01/06/2018</i>	<i>- 31/05/2021</i>	<i>£33,449</i>	<i>13/08/2020</i>
<i>Grosvenor Clive & Stokes Ltd</i>	<i>Recruitment of Health & Safety staff</i>	<i>Services</i>	<i>UK</i>	<i>£50,000</i>	<i>14/05/2018</i>	<i>- 28/08/2018</i>	<i>£50,000</i>	<i>20/09/2018</i>
<i>Aviva Life & Pensions UK Ltd</i>	<i>Income Protection 2020/2021 - PIDG Ltd Staff</i>	<i>Services</i>	<i>UK</i>	<i>-</i>	<i>11/05/2018</i>	<i>- 10/05/2020</i>	<i>£28,135</i>	<i>30/07/2020</i>
<i>Aviva Life & Pensions UK Ltd</i>	<i>Income Protection 2019/2020 - PIDG Ltd Staff</i>	<i>Services</i>	<i>UK</i>	<i>-</i>	<i>11/05/2018</i>	<i>- 10/05/2020</i>	<i>£33,959</i>	<i>30/07/2020</i>
<i>Aviva Life & Pensions UK Ltd</i>	<i>Income Protection 2018/2019 - PIDG Ltd Staff</i>	<i>Services</i>	<i>UK</i>	<i>-</i>	<i>11/05/2018</i>	<i>- 10/05/2020</i>	<i>£18,058</i>	<i>30/06/2018</i>

Notes: "Value of Contract" excludes amounts below \$10,000

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*** Spend covered by an engagement letter specifying agreed hourly rates

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<i>Aviva Life & Pensions UK Ltd</i>	<i>Life Assurance 2019/2020 - PIDG Ltd Staff</i>	<i>Services</i>	<i>UK</i>	<i>-</i>	<i>11/05/2018</i>	<i>- 10/05/2020</i>	<i>£15,369</i>	<i>30/07/2020</i>
<i>AXA PPP healthcare Ltd</i>	<i>Employee Healthcare - PIDG Ltd Staff</i>	<i>Services</i>	<i>UK</i>	<i>-</i>	<i>01/05/2018</i>	<i>- 30/04/2019</i>	<i>£13,903</i>	<i>05/02/2019</i>
<i>Europa Energy Ltd</i>	<i>Health and Safety / Environmental and Social Management Systems (ESMS) Baseline Study and Document Naming and Numbering Policy</i>	<i>Services</i>	<i>UK</i>	<i>£44,301</i>	<i>18/04/2018</i>	<i>- 31/12/2018</i>	<i>£30,672</i>	<i>08/12/2018</i>
<i>Eton Bridge Partners Ltd</i>	<i>Provision and recruitment of HR staff for PIDG Ltd</i>	<i>Services</i>	<i>UK</i>	<i>-</i>	<i>16/04/2018</i>	<i>- 27/11/2018</i>	<i>£72,894</i>	<i>07/12/2018</i>
MDY Legal LLP	Provision of Legal Services to PIDG Ltd	Call off	UK	£700,701	06/04/2018	- open	£477,519	24/09/2020
MDY Legal LLP	Provision of Development Impact services to PIDG Ltd	Call off	UK	***	06/04/2018	- 31/12/2019	£283,005	28/02/2019
MDY Legal LLP	Provision of Legal Services to PIDG Ltd	Call off	UK	£177,528	06/04/2018	- 31/08/2019	£120,059	28/02/2019
MDY Legal LLP	Provision of Finance services to PIDG Ltd	Call off	UK	***	06/04/2018	- 31/01/2019	£28,675	28/02/2019
Apogee Corporation Ltd	Printers and photocopiers for PIDG Ltd office	Services	UK	£39,530	05/04/2018	- 12/03/2020	£44,622	01/03/2020
<i>Ernst & Young Ltd</i>	<i>Secondment of staff for financial management support</i>	<i>Services</i>	<i>UK</i>	<i>£84,275</i>	<i>03/04/2018</i>	<i>- 31/12/2018</i>	<i>£79,700</i>	<i>11/01/2019</i>
MDY Legal LLP	Provision of Legal Advice to PIDG Ltd	Framework Agreement	UK	***	01/04/2018	- open	£100,566	22/10/2019
Arepo Consult	To provide independent oversight on how PIDG monitors and evaluates its development impact	Services	Germany	€ 72,000	01/04/2018	- 31/03/2021	€ 40,416	03/03/2020
Heliotropy Ltd	To provide independent oversight on how PIDG monitors and evaluates its development impact	Services	UK	€ 72,000	01/04/2018	- 31/03/2021	€ 59,500	19/08/2020
Hifab International AV	To provide independent oversight on how PIDG monitors and evaluates its development impact	Services	Sweden	€ 72,000	01/04/2018	- 31/03/2021	€ 61,560	26/06/2020
Adam Phones Ltd	Mobile Telephones for PIDG Ltd	Services	UK	-	28/03/2018	- 27/09/2020	£34,852	29/09/2020
<i>Matsco Solutions Ltd</i>	<i>Desktop, server and network support</i>	<i>Services</i>	<i>UK</i>	<i>£81,303</i>	<i>28/03/2018</i>	<i>- 27/03/2020</i>	<i>£72,506</i>	<i>18/06/2020</i>
<i>Neon Sapphire Underwriting Limited</i>	<i>Insurances including management, directors and officers liability for PIDG Ltd</i>	<i>Services</i>	<i>UK</i>	<i>-</i>	<i>27/03/2018</i>	<i>- 10/05/2019</i>	<i>£23,978</i>	<i>21/05/2019</i>
Business Consultancy Services	Payroll processing for PIDG Ltd	Services	UK	-	26/03/2018	- 30/11/2020	£19,755	24/09/2020
Microsoft Ireland (Office 365 Billing)	Provision of IT Systems	Services	Ireland	-	20/03/2018	- open	£25,552	09/06/2020
SCC AVS	Installation and Support of Polycom Modules	Services	UK	-	20/03/2018	- open	£17,872	14/05/2019
<i>Castalia Limited</i>	<i>Assurance on the Results Monitoring Systems of PIDG</i>	<i>Developer Agreement</i>	<i>New Zealand</i>	<i>US\$23,158</i>	<i>20/03/2018</i>	<i>- 30/06/2018</i>	<i>US\$23,158</i>	<i>10/06/2020</i>
<i>IRL Myanmar Limited</i>	<i>Baseline survey of small holder farmers in Myanmar</i>	<i>Services</i>	<i>Cambodia</i>	<i>US\$41,426</i>	<i>26/02/2018</i>	<i>- 11/06/2018</i>	<i>US\$20,318</i>	<i>29/12/2018</i>
<i>Hibbard Consultancy Ltd**</i>	<i>Pacific Islands Country (PIC) Study - Stage 3</i>	<i>Services</i>	<i>Australia</i>	<i>US\$30,000</i>	<i>16/01/2018</i>	<i>- 30/06/2018</i>	<i>US\$30,000</i>	<i>10/07/2018</i>
<i>Cambridge Economic Policy Associates Ltd</i>	<i>PIDG 5 Year Strategy (Phase 1 and 2)</i>	<i>Framework Agreement</i>	<i>UK</i>	<i>US\$135,000</i>	<i>15/01/2018</i>	<i>- 22/05/2018</i>	<i>US\$118,528</i>	<i>31/07/2018</i>

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<i>BDO LLP</i>	<i>Audit of company accounts Y/E 2018</i>	<i>Services</i>	<i>UK</i>	<i>£15,000</i>	<i>01/01/2018</i>	<i>- 31/12/2018</i>	<i>£15,000</i>	<i>05/04/2019</i>
<i>BDO LLP</i>	<i>Co-ordination of group audit 2018</i>	<i>Services</i>	<i>UK</i>	<i>£14,000</i>	<i>01/01/2018</i>	<i>- 31/12/2018</i>	<i>£14,000</i>	<i>05/02/2019</i>
<i>BDO LLP</i>	<i>Review of Annual Review 2018</i>	<i>Services</i>	<i>UK</i>	<i>£5,000</i>	<i>01/01/2018</i>	<i>- 31/12/2018</i>	<i>£5,000</i>	<i>18/06/2019</i>
<i>Blackwood Creative Ltd</i>	<i>PIDG Website Redesign & Development</i>	<i>Developer Agreement</i>	<i>UK</i>	<i>£59,356</i>	<i>27/11/2017</i>	<i>- 17/12/2018</i>	<i>£53,172</i>	<i>31/01/2019</i>
<i>Saxton Bampfylde</i>	<i>Recruitment of PIDG Ltd Staff</i>	<i>Services</i>	<i>UK</i>	<i>£12,500</i>	<i>25/04/2017</i>	<i>- 31/12/2017</i>	<i>£12,551</i>	<i>31/05/2018</i>

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