

Reference Number	Purchase Order Number	Title of Agreement	Department	Description of goods/services being provided	Supplier name	Total Value of contract or estimated annual budget on contract	VAT not recovered	Start date	End date	Review date	Was the contract as the result of an invitation to quote/tender	Is the Supplier an SME or Voluntary/Community Sector Organisation?	Registration no. if applicable	Comments
Q1/201516/1	PO/024552	Crow Wood Project	Park Services	Sculpture Trail	Steve Iredale	£13,000		01/05/2015	31/03/2016		Yes	No		
Q1/201516/2	PO/024278	TEL visitors with children survey work and 2 focus	Conservation	Visitor survey work	Pickersgill Consultancy & Planning Ltd	5,600.00		Oct-14	Oct-15		Yes	SME	02470269	
Q1/201516/3	PO/024209	Purchase of 3 vehicles	Park Services	ISUZU D-Max double cab as per spec. of 27 Feb 2015	Derek Slack Motors Ltd	62,000.00		Apr-15	Jun-15		No	SME	02977516	
Q1/201516/4	PO/024209	Purchase of 3 vehicles	Park Services	ISUZU D-Max double cab as per spec. of 27 Feb 2015	Derek Slack Motors Ltd	62,000.00		Apr-15	Jun-15		No	SME	02977516	
Q1/201516/5	PO/024209	Purchase of 3 vehicles	Park Services	ISUZU D-Max double cab as per spec. of 27 Feb 2015	Derek Slack Motors Ltd	62,000.00		Apr-15	Jun-15		No	SME	02977516	
Q1/201516/6	PO/024468	Farm Business Planning contract	Conservation	Farm Business Planning contract - business advice	Promar International Limited	13,150.00		Feb-15	Jun-15		Yes	SME	03004562	
Q1/201516/7	PO/024215	Supply of trees	Conservation	Trees and tree planting materials	Thorpe Trees	10,156.00		Mar-15	Mar-15		No	SME	05320280	
Q1/201516/8	PO/024456	Partnership Development Contract - payment 2	Conservation	To develop strategy for Derwent Catchment	Icaraus Collective Limited	8,460.00		Mar-15	May-15		Yes	No	n/a	
Q1/201516/9	PO/023986	Hill Sheep Economic Study 2015	Conservation	To carry out a Hill Sheep Economic Study	Askham Bryan College	8,900.00		Jan-15	Mar-15		Yes	No	n/a	
Q1/201516/10	PO/024062	TEL LiDar survey of Murk Esk Valley stage 2	Conservation	Topographical survey of Murk Esk	Bluesky International Limited	12,950.00		Feb-15	Mar-15		Yes	SME	04789469	
Q1/201516/11	PO/024211	Management of Coastal Access Panels Project	Park Services	To manage the development, including permissions for siting, design and production of 6 Coastal Access Information Panels	Countryside	6370.00		Feb-15	Mar-15		Yes	SME	not known	
Q1/201516/12	PO/023318	Esk Valley Bridge construction	Park Services	Construction of bridge over River Esk	Terra Firma Environmental Limited	37,500.00			Mar-15		Yes	SME	04610338	
Q1/201516/13	PO/024367	Esk Valley Bridge construction	Park Services	Manage the project for bridge construction	Rural Bridges	% based on the project cost			Mar-15		Yes	No	SO304825	
Q1/201516/14		Rhododendron Control on Kepwick Estate	Conservation	To carry out Rhododendron ponticum control within woodlands on moderate to steep sites using a range of techniques	Allanson Ltd	5404.00		Feb-15	Mar-15		Yes	No	n/a	
Q1/201516/15	PO/024335	Fencing Glaisdale	Conservation	Fencing	David Shaw Fencing	6500.00			Mar-15		Yes	SME	07736656	