				I						- · · ·			
Keterence	Title of Contract	Department Responsible	Description of Goods/Services	Contractor Details	Contractor SME/Voluntary or Community Sector Registration Number		VAT not recovered	Start Date	End Date	Review Date	ITT or ITQ reference number	Authority Minute reference or Delegated Authority	
MFF/CSP/2015	Services Contract	Moors for the Future	Design of monitoring methodology and site identification			£63,000	None	10/06/2015	15/07/2017	N/A	ITT/MFF/CSP	ARP 39/14	
MFF 05 2015-16 MFF 09 2015-16	Supply Contract Supply Contract	Moors for the Future Moors for the Future	Supply and delivery of dumpy bags Supply & delivery of gully blocking stone	Smartlift Bulk Packaging Ltd Marchington Stone Ltd		£19.380 £54,575	None	01/07/2015 15/07/2015	15/03/2016 28/02/2016	N/A N/A	ITT/MFF 05 2015-16 ITT/MFF 09 2015-16	ARP 39/14 ARP 38/14	
PS/CPL	Supply Contract	Property Support	Supply of biomass pellets	CPL Distribution Ltd		Up to £47,500	None	08/04/2015	31/08/2018	N/A	ITT/MF/26.22.14	Del to R Marchington (e-mail dated	
SWPLP/FFITT	Services Contract	Natural Environment	Services for the development of the Future	Brooklyn Lyndhurst Ltd		£24,945	None	13/07/2015	08/06/2016	N/A	ITT/KS-J/15/06/2015	24/04/2015) Del to J Chapman (e-mail dated 23/07/2015)	
MFF 06 2015 - 16/WYN 01		Moors for the Future	Farmscapes Project Supply & delivery of heather brash	Michael Wynn			None	15/07/2015	01/03/2016	N/A		ARP 38/14 (PLP) & TRR 20/07/2015	
MFF 06 2015 - 16/CONSO 1 MFF 13 2015 - 16/HELIO 1	Supply Contract Services Contract	Moors for the Future Moors for the Future	Supply & delivery of heather brash Airlifting underslung loads (Package 2)	Conservef or Ltd SJ Contracting Services t/a Heli-Lift Services		£80,500 £67,140	None None	15/07/2015 01/08/2015	01/03/2016 15/03/2016	N/A N/A	ITT/MFF 06 2015-16 ITT/MFF 13 2015-16	ARP 38/14 (PLP) & TRR 20/07/2015 ARP 38/14 (PLP) & TRR 25/08/2015	
MFF 13 2015 - 16/G BHEO 1	Services Contract	Moors for the Future	Airlifting undersung loads (Package 1)	VLL Ltd t/a GB Helicopters		£21,600	None	01/08/2015	15/03/2016	N/A	ITT/MFF 13 2015-16	ARP 38/14 (PLP) & TRR 25/08/2015	
MFF 15 2015 - 16/HELO 1	Services Contract	Moors for the Future	Bracken control aerial	SJ Contracting Services t/a Heli-Lift Services		£20,445	None	16/07/2015	31/08/2017	N/A	ITT/MFF 15 2015-16	ARP 38/14 (PLP) & TRR 04/08/2015	
LH/Knowle House Farm	Works Contract	Property Support	Extension of Knowle House Farm, Warslow	GB Yates		£73,000	None	26/10/2015	28/03/2016	N/A	LH/Knowle House Farm	RMT 15/13 (16/04/2013)	
		Moors for the Future Moors for the Future	Gullv blocking. Saddleworth Heather brash spreading - Crowden	Terra-Firma Environmental Ltd Dinsdale Moorland Specialists Ltd				01/08/2015 12/10/2015	15/03/2016 15/03/2016	N/A N/A	ITT/MFF 17 2015-16 ITT/MFF 16 2015-16	ARP 38/14 (PLP) & TRR 05/10/2015 ARP 38/14 (PLP) & TRR 05/10/2015	
MFF 16 2015-16/CONGO1	Services Contract	Moors for the Future	Heather brash spreading - Peak Naze	Congleton Garden Centre Ltd		£33,712	None	12/10/2015	15/03/2016	N/A	ITT/MFF 16 2015-16	ARP 38/14 (PLP) & TRR 05/10/2015	
MFF 13 2015-16/PENNO4	Services Contract	Moors for the Future	Airlifting underslung loads - Deer Hill Moss	Pennine Helicopters Ltd		£11,900	None	01/08/2015	15/03/2016	N/A	ITT/MFF 13 2015-16	ARP 38/14 (PLP) & TRR 25/08/2015	
SWPLP/FFITT	Services Contract	Natural Environment	Biodiversity opportunity and ecosystem services mapping	Natural Capital Solutions Ltd		£11,400	None	19/10/2015	28/02/2016	N/A	ITT/SWPLP/FFITT	Delegated K Shelley-Jones 19/10/2015	
PS/CM/Pred Cont 2016-17	Services Contract	Property Service	Predator Control 2016-17	Tim Robinson t/a Rangemoor Countryside Services		£69,720	None	01/01/2016	30/06/2017	N/A	PS/CM/Pred Cont 2016-17	Resource Management Team 21/15	
PS/JG MSB/PM5396/PM678	Services Contract Works Contract	Property Service Trails	Aldern House cleaning contract Surfacing of High Peak Trail	Derbyshire County Council John Rickards t/a Valley View Landscapes	No	34.379.56 £58,046.94	None None	01/04/2015 30/11/2015	31/03/2018 08/01/2016	01/04/2016 N/A	PS/JG/AH Cleaning Contract MSB/PM5396/PM678	Business case PN/RMM Resource Management Team 39/15	
MFF 04 2015-16		Moors for the Future	Heather Bale Supply	Conservefor Ltd	No	£82,500	None	01/11/2015	01/03/2016	N/A		ARP 38/14	
		Trails Moors for the Future	Delivery of event on NPA trails Oath Construction Brown Knoll	Pacific Edge Events Ltd Robert Henry tradign as Aitch Conservation	No.		None	01/10/2015 18/01/2016	28/08/2016 15/04/2016	N/A N/A		Resource Management Team 13/15 ARP 38/14	
	Services Contract	Natural Environment	Interpretation services	Tell Tale Partnership	No		None	05/01/2016	15/04/2016	N/A		Delegated K Shelley-Jones 10/02/16	
MFF 01 2016-17 HL	Services Contract	Moors for the Future	Procurement and aerial application of lime and fertiliser (2016 works)	SJ Contracting Services Ltd	No	£485,043.97	None	01/03/2016	30/09/2016	N/A	LSF application 2013-14	ARP 38/14	
MFF 18 2015-16 PLM	Works Contract	Moors for the Future	Stone and heather bale gully blocking CWDN, MOSC	PLM Dollar Group	No	£98,395.50	None	12/01/2016	31/03/2016	N/A	MFF 18 2015-16	ARP 38/14	
MFF 32 2015-16 HOWA13	Works Contract	Moors for the Future	Saddleworth sphagnum plug planting	Hannah Howard	No	£6,198.20	None	01/03/2016	25/03/2016	N/A	MFF 32 2015-16	ARP 38/14	
MFF 32 2015-16 DTMS01	Works Contract	Moors for the Future	Saddleworth sphagnum plug planting	DTMS Ltd	No	£5,979.95	None	01/03/2016	25/03/2016	N/A		ARP 38/14	
MFF 35 2015-16 ENVI 01 CM/PS Rural Surveyor Support 2015 -2016	Services Contract Rural Surveyor Support	Moors for the Future Property	Land Cover Map Services Consultant Rural Surveyor	Environment Systems Ltd Charlotte Marrison t/ Cam Land & Property	No	£22,388 £9,529	N/A N/A	24/03/2016 01/09/2015	27/05/2016 or date to be agreed 29/02/2016	N/A N/A	MFF 35 2015-16 PS/CM	ARP 38/15 (Moorlife 2020) Delegated Simon Malcolm email 05/04/2016	
CM/PS Rural Surveyor Support 2015 -2016	Rural Surveyor Support	Property	Consultant Rural Surveyor	Charlotte Marrison t/ Cam Land & Property	No	£12,379	N/A	01/03/2016	31/08/2016	N/A	PS/CM	Delegated Simon Malcolm email 05/04/2016	
		MFF	Provision of Hydrological Services	University of Manchester	No	£5.000	N/A	16/06/2016	As agreed in the Service Programme	N/A	MSP-Moscar	Delegated J Walker 03/08/2016	
DMS Transport		Democratic Services	Provision of transport services	Bakewell & Eyam Community Transport		E2,000	N/A	14/07/2016	14/07/2019	N/A	DMS transport	Delegated J Spencer 08/06/2016	
MFF 17 2016-20	Supply Contract	MFF	Supply of unmanned aerial vehicle (UAV) and pilot training	Quest UAV Ltd	N/A	£57,540	N/A	15/08/2016	15/08/2021	N/A	MFF -17 2017-20	ARP 38/15	
FIN/JA JG/AH Maintenance	Cash Collection Contract	Finance	Provision of cash in transit processing services	Kings Armoured Security Services Ltd Jon Rickards	N/A	£32,223	N/A	01/04/2016	31/03/2019 31/03/2017	N/A	N/A	P Naylor/R Marchington	
	Works Contract	Property Support	Grounds maintenance - Aldern House		No	£5,710	N/A	17/10/2016		N/A	JG/AH Maintenance	Delegated Authority (J Green 17/10/2016)	
JS/Adjusted develop programme	Services Contract	Training	Development Programme training	Change Advantage Ltd	NO NO	NO	N/A	01/11/2016	31/03/2017 01/11/2019	N/A	JS/Adjusted develop prgr	Delegated Authority (S Fowler 04/11/2016)	
Democratic Services/Catering 2016-19 MFF 23 2015 - 16/Heli	Services Contract	Democratic and Legal Support Team	Provision of catering for meetings and events Aerial load lifting	James Doherty trading as Derbyshire Larder	N/A	£3950 pa Up to £57,580	N/A	01/11/2016 17/10/2016	15/12/2016 or such other date as agreed	N/A	DemServ/Catering 2016-19 MFF 23 2015-16	Delegated Authority (J Spencer 17/11/2016) ARP 38/14 (PLP) & TRR 21/09/2016	
MFF 23 2015 - 16/HEII	Services Contract Services Contract	MEE	Aerial load lifting	SJ Contracting Services Ltd Ah Helicopter Services Ltd	N/A	Up to £27,580	N/A	21/11/2016	15/12/2016 or such other date as agreed 15/12/2016 or such other date as agreed	N/A	MFF 23 2015-16	ARP 38/14 (PLP) & TRR 21/09/2016 ARP 38/14 (PLP) & TRR 21/09/2016	
MFF 32 - 01 2016-19	Services Contract	MFF	Brash spreading	Aitch Conservation Ltd	N/A	E14.950	N/A	01/12/2016	15/03/2017	N/A	MFF 32 2016-19	ARP 38/15 (ML 2020) and TRR 17/11/2016	
MFF 32-01 2016-19 Wild 22	Services Contract	MEE	Brash spreading	Wildscapes CIC	N/A	£4,024.85	N/A	01/12/2016	15/03/2017	N/A	MFF 32 2016-19	ARP 38/15 (ML 2020) and TRR 17/11/2016	
PS/MF/2016/edale	Works Contract	Property Support	Repairs to Atrium roof at Moorland Centre	Aluminium Sales Ltd	N/A	£28,980	N/A	10/10/2016	30/11/2016	N/A		ARP 39/15	
PM6 351/2016/MCR-IT	Works Contract	Property Support	Refurbishment of Moorland Centre	Chris Needham t/a Needham Building	N/A	£27,260	N/A	29/08/2016	31/10/2016	N/A	PM6351/2016/MCR-IT	ARP 39/15	
		Property Support	Edale camosite refurbishment	Services Wallace Contracts Ltd	N/A	£87.815	N/A	01/11/2016	31/01/2017	N/A		ARP 39/15	
PM5395/A/7	Works Contract	Visitor Experience & Development	Resurfacing of Tissington Trail	Jon Rickards t/a Valley View Landscapes	N/A	£36,118,40	N/A	17/11/2016	19/12/2016	N/A	PM5395/A/7	Delegated E Stone 12/10/2016	
MFF32-01 2016-19	Services Contract	MFF	Brash spreading	Footprint Conservation Ltd	N/A	£11,549.25	N/A	01/21/2016	15/03/2017	N/A	MFF 32 2016-19	ARP 38/15 (ML 2020) and TRR 17/11/2016	
PM 2725/2 MFF 31 2016-2020/Heli	Works Contract Services contract	Property Support MFF	Castleton refurbishment works Aerial lime and fertiliser application	Space Design and Construction Ltd SJ Contracting Services Ltd	N/A N/A	£256,584.69 £111,345.06	N/A N/A	09/01/2017 13/03/2016	01/05/2017 05/08/2017 or such other date agreed	N/A N/A	PM 2725/2 MFF 31 2016-20	ARP 18/16 ARP 38/14 (PLP) & TRR 07/02/2017	
MFF 27 2016- 17/UoL	Services contract	MFF	Hydrological monitoring	University of Leeds	N/A	£58,463.80	N/A	29/03/2016	31/12/2020 or such other date agreed	N/A	MFF 27 2016-17	ARP 38/15 (ML2020)(TRR dated 03/04/2017)	
MFF 07-02 2016-19/TF	Works contract	MFF	Dam works	Terra-Firma Environmental Ltd	N/A	Up to £65,000	N/A	13/03/2017	31/03/2017 or such other date agreed	N/A	MFF 07 2016-19	ARP 5/17 (TRR dated 19/01/2017 &	
SWPLP		Landscape and conservation	Website design	Cyber Media Solutions Ltd	N/A	Up to £15,963	N/A	11/04/2017	24/07/2017	N/A		exemption dated 08/03/2017) Delegated K Shelley-Jones	
MFF47A 2016-17/Torton	Services/works contract Services/works contract	MFF MFF	Bogtastic van design Bogtastic van works	FDA Design Ltd Torton Bodies Ltd	N/A N/A	£46,766 £56,110	N/A N/A	Date to be agreed Date to be agreed	15/09/2017 15/09/2017	N/A N/A	MFF47a 2016-17 MFF47a 2016-17	ARP 38/15 (ML2020) TRR 11/04/2017) ARP 38/15 (ML2020) TRR 11/04/2017)	
PS/Hayes Head	Works contract	Property Services	Air source heat pump works	H2O Renewable Energy Solutions Partnership	N/A	£22,668	N/A	11/04/2017	31/05/2017	N/A	PS/Hayes Head	Delegated S Malcolm (06/02/2017) and P Naylor (08/03/2017)	
MC2020_Ph3/MF/LoI - R1	Works contract	Property Services	Air source heat pump works	Partnership	N/A	£57,314	N/A	01/11/2016	31/12/2016	N/A	MC2020_Ph3/MF/LoI-R1	ARP 39/15	
PS/Castleton retail PS/Spring Bank Farm	Works contract Works contract	Property Services Property Services	Retail fit out Refurbishment	ARJ Cre8 Ltd Chris Needham t/a Needham Building	N/A	£29,984 £41,408.59	N/A	24/04/2017 24/04/2017	28/04/2017 03/07/2017	N/A	PS/Castleton retail PS/Spring Bank	RMT 19/15 (30/07/2015) RMT 01/17 (10/01/2017)	
Fin/Payroll	Services contract	Finance	Provision of payroll services	Services Derbyshire County Council	N/A	£65,000 (approx.)	N/A	01/04/2017	31/03/2021	N/A	N/A	RMT 13/16 (08/03/2016)	
MFF 50 2016-17	Services Works contract	MEE	Monitoring the impact of blanket bog conservation	Nottingham Trent University	N/A	£44,943	N/A	01/04/2017	01/12/2020	N/A	MFF50 2016-17	ARP 38/15 (ML2020)(Tender Return Report dated 30.3.17) ARP 38/14 (18.7.14) (Private Land Project)	
MFF08-08 2016-20	Works contract		Construciton of stone and timber dams -Peaknaze	Aitch Conservation Ltd	190	£132,268	ingen ing	01/09/2017	30/11/2017		MFF08 2016-20	ARP 38/14 (18.7.14) (Private Land Project). Tender return report dated 3.8.17	
MFF30 2016-20 MICRO04	Supply contract	MFF	Supply and delivery of plug plants	Micropropagation Services (EM) Ltd	N/A	£68,893.93.83	N/A	01/07/2017	31/03/2021	N/A	MFF30 2016-20	ARP 38/15 (17.7.15) (MoorLIFE2020). Tender return report dated 26.7.17	
MFF35 2017-2020 MICRO04	Supply contract	MFF	Supply and delivery of propagated sphagnum moss	Micropropagation Services (EM) Ltd	N/A	£587,500 (estimate)	N/A	01/07/2017	31/03/2021	N/A	MFF35 2017-20	ARP 38/15 (17.7.15) (MoorLIFE2020). Tender return report dated 28.6.17	
PS/AH alarm	Supply and services contract	Property Support	Installation of fire alarm system at Aldern House	Securi-Plex Ltd	N/A	£19,830	N/A	04/09/2017	31/10/2017	N/A	PS/AH/alarm	Delegated M Freestone 6.9.17	
PM 4771/Hayshead Cottage	Works	Property Support	Refurbishment of Hayshead Cottage Warslow	Novus Property Solutions Ltd	N/A	£51,305	N/A	04/08/2017	03/11/2017	N/A		RMT 01/17 (10.1.2017)	
SWPLP/Monitoring & Evaluation	Services	South West Peak	Monitoring and Evaluation of Project	Wingspan Consulting Ltd	N/A	£19,956	N/A	24/08/2017	No later than 31/12/2021	N/A	SWP LPS_Monitoring and Evaluation 04-07- 2017	Delegated K Shelley-Jones (29.8.17)	
DEF	Services	Visitor Experience	Interim Project Manager	A to There Solutions Ltd	N/A	£20,657.50	N/A	28/09/2017	28/12/2017	N/A	DEF	ARP 22/7 (19.5.17) and Delegated S Fowler (21.9.17)	
FIN/PN/Insurnce	Services	Finance	Provision of insurance services	Derbyshire County Council	N/A	£8,367 for 1 st year, subject to review in 2 nd year	N/A	01/04/2017	31/03/2019	N/A	N/A	Delegated P Naylor (26.6.17)	
FIN/PN/Payroll	Services	Finance	Provision of payroll services	Derbyshire County Council	N/A	E13,028 for 1 st year, subject to annual	N/A	01/04/2016	31/03/2021	N/A	N/A	RMT 13/16 (8.3.16)	
DD formed assess	Free days and been		Read average	Dif Dessent 14 '	N/A	review based on employee numbers	N/A	10/00/2017	15 (03 Doin	2010	11/4	Pelewskad authority (****	
DR/brand awareness mkt research		Comms	Brand awareness market research	DJS Research Ltd	N/A	£21,100	N/A	12/10/2017	16/03/2018	N/A	N/A	Delegated authority (D Read 12.10.17)	
IT/Telephony	Services/supply contract	Money for the Euter	Provision of replacement telephony system	-	N/A	£54,805.32	N/A	09/10/2017	09/10/2020	01/05/2020		RMM 30/17 (01.08.17)	
MFF23 2016-19 06 MOSL, PKNZ, APLT DINS01	services contract	Moors for the Future	Flying and spreading of brash	Dinsdale Moorland Specialists Ltd	nya.	£194,050	n/A	01/11/2017	15/03/2018	13/25	MFF23 2016-19	ARP 38/14 (Private Lands Project) and ARP 38/15 (MoorLIFE2020): approval of J Scott	
												21.9.17 in consultation with P Naylor 26.10.17 and A McCloy 25.10.17	
PS/Steps Farm	Works contract	PS	Refurbishment of Steps Farm	Chris Needham t/a Needham Building	N/A	£115,948	N/A	23/10/2017	23/03/2018	N/A	PS/Steps	RMM 32/17 (01.08.17)	
PST/GEN/17-02	Services contract	Property support	Asbestos surveys	Services Resource & Environmental Consultants Ltd	N/A	£9,370	N/A	15/12/2017	31/03/2018	N/A	PST/GEN/17-02	Delegated authority (M Freestone 13.12.17)	
MFF22 2016-17 TF	Works contract	Moors for the Future	Cut Throat Track works	Terra Firma Environmental Ltd	N/A	£50,000 maximum	N/A	01/02/2018	23/03/2018	N/A	MFF22 2016-17	Private Lands Project ARP 38/14 and Tender	
DEE 268/brandica	Services contract	Discover England project to	Branding services	The Way Decide 144	N/A	£19,800	N/A	20/12/2017	02/03/2018	N/A	DEE 268/branding	Return Report signed by J Scott 20.11.2015	
DEF 268/branding	Services contract	Discover England project team	Branding services	The Way Design Ltd	Yas		N/A	20/12/2017	02/03/2018	N/A	DEF 268/branding	ARP 22/17 and email of S Fowler dated 28.11.2017 Min 51/13 APP 20.09 13 Del to Dir. (L Scott	
SF/ EQM	Services contract	Landscape & Conservation	Delivery of EQM	Environmental Quality Mark CIC	104	£7,672 p/a (in-kind contribution)	ingen	06/04/2017	05/04/2022		ing of	Min. 61/13 ARP 20.09.13 Del to Dir. (J. Scott 12.10.17) in consult. with ARP Chair (A.	
												McCloy 03.07.17) & VC (J. Walton 11.07.17) & Lead Member for Economy (C. Furness	
DR/Media Monitoring Services	Services contract	Comms	Media and Monitoring Services	Precise Media Monitoring Ltd	N/A	£1600 p.a. subject to RPI increase	N/A	21/12/2017	Automatic annual renewal subject to	N/A	N/A	04.07.17) Delegated authority: D Read 04.01/2018	
Trails/Cleaning	Services contract	Visitor Experience	Toilet cleaning services	Solutions 2 (Contract Cleaning) Ltd	N/A	£63,925.50	N/A	01/01/2017	termination on 60 days notice 31/12/2018	31/12/2017	Trails/Cleaning	RMM 40/16 and emails of S Malcolm dated	
DFE268/Ranger avantions	Services contract	Discover England project to	Programme canicor	Vicion XS I tri	N/A	£49.95	N/A	09/01/2018	23/03/2010	N/A	DEE268/Banger avantance	24/11/2016 and P Naylor dated 09/12/2016 APP 22/17 and email of S Fowler dated	
DEF268/Ranger experience programme DEF268/Product audit	Services contract Services contract	Discover England project team Discover England project team	Programme services Product audit services	Vision XS Ltd XV Insight Ltd	N/A	£49.95 £24,990	N/A	09/01/2018	23/03/2019 02/03/2018	N/A	DEF268/Ranger experience programme DEF268/Product audit	ARP 22/17and email of S Fowler dated 22/12/2017 ARP 22/17 and email of S Fowler dated	
= =: 200/110000ct duult		ver engined project team	DOLL DODIL JEI VILES				-					12/12/2017	
DEE269/Bucknos- + II-I+-	Sondoor contrast	Discover England +	Rusiness toolkit	Business and Tourism Column 11									
DEF268/Business toolkits	Services contract	Discover England project team	Business toolkit services	Business and Tourism Solutions Ltd	N/A	£16,860	N/A	11/12/2017	23/03/2018	N/A	DEF268/Business toolkits	ARP 22/17 and email of S Fowler dated 23/11/2017	

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	DEF268/Training programme development	Services contract	Discover England project team	Programme development services	Business and Tourism Solutions Ltd	N/A	£9,100	N/A	01/02/2018	30/03/2018	N/A	DEF268/RfQ/Programme development sunnort	
	DEF268/Production of corporate short films	Services contract	Discover England project team	Short film production services	A to There Ltd	N/A	Up to £12,400	N/A	01/02/2018	30/03/2019	N/A	DEF268/RfQ/Production of corporate short films	ARP 22/17 and email of S Fowler dated
		Services contract	Property Support	Predator Control	Tim Robinson	N/A	£106,532	N/A	01/01/2018	30/06/2020	N/A		RIM 37/17 and emails of S Malcolm dated
Control Contro Contro Contro Contro Contro Contro Contro Contro Contro Contro <t< td=""><td>НВ</td><td>Cycle fleet provision</td><td>Visitor Experience Development</td><td>Provision of e bikes</td><td>Raleigh UK Ltd</td><td>N/A</td><td>Up to £11,333</td><td>N/A</td><td>01/03/2018</td><td>31/03/2020</td><td>N/A</td><td>-</td><td></td></t<>	НВ	Cycle fleet provision	Visitor Experience Development	Provision of e bikes	Raleigh UK Ltd	N/A	Up to £11,333	N/A	01/03/2018	31/03/2020	N/A	-	
Symmetry		Services contract	Discover England project team	Business support services	Jo Butler trading as Jo Butler Consulting	N/A	£24,500	N/A	27/02/2018	30/03/2019	N/A	Dartmoor & Exmoor	24/02/2018
		Services contract	Discover England project team	Business engagement and facilitator services	Visit Dartmoor Ltd	N/A	£7,750	N/A	27/02/2018	30/03/2019	N/A		
	DEF268/Business engagement facilitator	Services contract	Discover England project team	Business engagement and facilitator	Maxwell Nigel Lawrence	N/A	£7,250	N/A	27/02/2018	30/03/2019	N/A	DEF268/RfQ/Business engagement	
Math Math Math Math Math Math Math Math Math Math 	PST/AH toilet refurbishment	Works contract	Property Support	Female toilet refurbishment Aldern House	WRC Construction Ltd	N/A	£21,256	N/A	12/03/2018	10/04/2018	N/A	PST/AH toilet refurbishment	Delegated: M Freestone 21/03/2018
Mathematic Mathem	PST/AH canteen refurbishment	Works contract	Property Support	Canteen refurbishment Aldern House	Chris Needham t/a Needham Building	N/A	£14,166	N/A	26/03/2018	16/04/2018	N/A	PST/AH canteen refurbishment	Delegated: M Freestone 21/03/2018
Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math Math<		Services contract	Finance		Services Derbyshire County Council	N/A		N/A	01/04/2018		N/A		
	DEF268/business training and support	Business training and support	Discover England project team		Northumberland Tourism Ltd	N/A	£19,451	N/A	16/03/2018	30/03/2019	N/A	RfQ/Business training and support	
	Fleet Services	Provision of Fleet Services	Finance	Provision of fleet car services	Environment Agency	N/A	Up to £21,000 over 5 years	N/A	Completion date (est 10/05/2018)	09/05/2023	N/A	CCS framework agreement	
	MFF/CEH	Water sample analysis UWMN	Moors for the Future		Natural Environment Research Council	N/A	£13,539.00	N/A	31/03/2016	31/03/2020	N/A	Exemption ref: EXMP13 2016-20	RMT minute 46/16
NAME NAME <t< td=""><td>DEF268/raring booking system</td><td>Ranger experiences booking system</td><td>Discover England Project Team</td><td>Creation of online ranger experience</td><td>Trekksoft AG</td><td>N/A</td><td>£7842 (8955 euros)</td><td>N/A</td><td>21/05/2018</td><td>21/04/2022</td><td>N/A</td><td>ITT/DEF268/ranger experiences booking</td><td></td></t<>	DEF268/raring booking system	Ranger experiences booking system	Discover England Project Team	Creation of online ranger experience	Trekksoft AG	N/A	£7842 (8955 euros)	N/A	21/05/2018	21/04/2022	N/A	ITT/DEF268/ranger experiences booking	
Name	DEF268/business training and support	Business training and support	Discover England Project Team		East Midlands Chamber Ltd	N/A	£20,000	N/A	16/03/2018	30/03/2019	N/A	system RfQ/Business training and support	ARP 22/17 and email of M Holroyd dated 15
BANDAME NUMBER NUMBE	MFF/58 2018-20	Bird Breeding survey	Moors for the Future	Services: bird breeding survey and data	Waterman Infrastructure and Environment	N/A	£54,790	N/A	26/03/2018	30/09/2018	N/A	MFF58/2018-20	ARP 5/17 email of J Scott 9.5.2018 and P
Subset Number				analysis	Ltd								
Prime Prim Prime Prime <th< td=""><td>SWPLP/future custodians</td><td>Future custodian apprenticeship scheme</td><td>SWPLP</td><td>Services: apprentice training services</td><td>Dart Ltd</td><td>N/A</td><td>Up to £58,125</td><td>N/A</td><td>23/04/2018</td><td>31/12/2019</td><td>N/A</td><td></td><td></td></th<>	SWPLP/future custodians	Future custodian apprenticeship scheme	SWPLP	Services: apprentice training services	Dart Ltd	N/A	Up to £58,125	N/A	23/04/2018	31/12/2019	N/A		
NameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameNameName </td <td>IT/mobile provision</td> <td>Provision of EE mobile voice and data</td> <td>т</td> <td>EE mobile voice and data services</td> <td>EE Ltd</td> <td>N/A</td> <td>£28,925</td> <td>N/A</td> <td>06/06/2018</td> <td>01/05/2020</td> <td>N/A</td> <td></td> <td></td>	IT/mobile provision	Provision of EE mobile voice and data	т	EE mobile voice and data services	EE Ltd	N/A	£28,925	N/A	06/06/2018	01/05/2020	N/A		
Phase Phase <t< td=""><td>MFF65 2017-18</td><td>Supply and services contract</td><td>Moors for the Future</td><td>Supply, delivery, storage and application of</td><td>SJ Contracting Ltd trading as Heli Lift</td><td>N/A</td><td>£119,729.70</td><td>N/A</td><td>26/03/2018</td><td>31/08/2018</td><td>N/A</td><td>MFF65 2017-18</td><td></td></t<>	MFF65 2017-18	Supply and services contract	Moors for the Future	Supply, delivery, storage and application of	SJ Contracting Ltd trading as Heli Lift	N/A	£119,729.70	N/A	26/03/2018	31/08/2018	N/A	MFF65 2017-18	
Normal				lime and tertiliser	Services								Private Lands Project) and Tender Return Report signed by J Scott dated 15/04/2018
And the state of the	MFF68	Services contract	Moors for the Future	Website design	Grandad Digital Ltd	N/A	£14,620	N/A	09/07/2018	20/12/2018	N/A	MFF69 RfQ	ARP 38/15 (MoorLIFE 2020) ARP 38/14
NAT APA APA <td></td> <td>(Private Lands Project) and Tender Return</td>													(Private Lands Project) and Tender Return
Name	MFF60 2018-19	Works contract	Moors for the Future	Dean Head & Sovland capital works	Conservefor Ltd	N/A	£234,076.70	N/A	15/07/2018	31/03/2019	N/A		
And And </td <td>MFF35 02 2017-2020</td> <td>Supply contract</td> <td></td> <td>Sphagnum and plug plants</td> <td></td> <td>N/A</td> <td></td> <td>N/A</td> <td></td> <td></td> <td>N/A</td> <td>MFF35 02 2017-2020</td> <td></td>	MFF35 02 2017-2020	Supply contract		Sphagnum and plug plants		N/A		N/A			N/A	MFF35 02 2017-2020	
<table-container> Math <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>08/02/2018 and email of A McCloy dated</td></t<></table-container>													08/02/2018 and email of A McCloy dated
Normal	MFF 67 2018-19	Works Contract	Enforcement team	Site clearance, demolition, waste removal	North Beds Ltd	N/A	££100,137.44	N/A	19/09/2018	26/10/2018	N/A	ITT/MFF67 2018-19	Resource Management Meeting 42/17 and
Ware and box Ware and and any and any and any and any				and land regrading at Moss Rake East									Tender Return Report signed by J Scott
Normal	IT/G cloud procurement MFF18-09 2017-2020		IT Moors for the Future	G cloud provision		N/A N/A		N/A N/A			N/A N/A	IT/G Cloud CCS	ARP 46/15
State State <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>,</td><td></td><td>, ., (ourcranic agreeu)</td><td></td><td></td><td></td><td>Report signed by J Scott dated 23.8.2018</td></t<>							,		, ., (ourcranic agreeu)				Report signed by J Scott dated 23.8.2018
Particip													
<table-container> Parta <t< td=""><td>SWPLP Mosaic</td><td>Services contract</td><td>South West Peak Landscape Partnership</td><td>Mosaic research and development plan</td><td>Peak District Mosaic (Derbyshire Dales Council for Voluntary Service) SME</td><td></td><td>£7,000</td><td>N/A</td><td>1/7/2018 (or as otherwise agreed)</td><td>31.10.2018 (or as otherwise agreed)</td><td>N/A</td><td>RFQ SWPLP Mosaic</td><td>Delegated K Shelley-Jones (email dated 10.9.2018)</td></t<></table-container>	SWPLP Mosaic	Services contract	South West Peak Landscape Partnership	Mosaic research and development plan	Peak District Mosaic (Derbyshire Dales Council for Voluntary Service) SME		£7,000	N/A	1/7/2018 (or as otherwise agreed)	31.10.2018 (or as otherwise agreed)	N/A	RFQ SWPLP Mosaic	Delegated K Shelley-Jones (email dated 10.9.2018)
<table-container> Parta <t< td=""><td>MFF71 2018-19</td><td>Services contract</td><td>Moors for the Future</td><td>Business support consultation services</td><td>Heather Downey</td><td>N/A</td><td>£20,125</td><td>N/A</td><td>01/10/2018</td><td>31/10/2019</td><td>N/A</td><td>MFF71 2018-19</td><td>RMT minute 26/16 (dated 28.7.2016) and</td></t<></table-container>	MFF71 2018-19	Services contract	Moors for the Future	Business support consultation services	Heather Downey	N/A	£20,125	N/A	01/10/2018	31/10/2019	N/A	MFF71 2018-19	RMT minute 26/16 (dated 28.7.2016) and
Ander Ander <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>email from C Dean dated 25.10.2018</td></t<>													email from C Dean dated 25.10.2018
Water Normal Normal<	MFF08-10A 2016-2020	Works contract	Moors for the Future	gully blocking Morridge Moor	Terra Firma Ltd	N/A	£7,615	N/A	05/09/2018	30/09/2018	N/A	MFF08 2016-2020	
Matrix													dated 4.7.2018
Marce <	MFF07-06 2016-19	Works Contract	Moors for the Future	Peat dams and reprotiting Birchiniee & Ronksley	Terra Firma Ltd	N/A	133,528.74	N/A	04/10/2018	31/03/2019	N/A		Return Report signed by J Scott dated
Descent <	DEF268/marketing collaterals	Services contract	Discover England Project Team	Marketing collateral and design services	The Way Design Ltd	N/A	up to £50,927	N/A	06/09/2018	31/03/2019	N/A		
	DEF268/photography & film	Services contract	Discover England Project Team	Photography and film services	Daniel James Wildev	N/A	£27.950	N/A	29/10/2018	No later than 31/3/2019	N/A		
Ander						N/A		N/A			N/A		29/10/2018
Name Name <t< td=""><td>MFF18-05 2017-2020</td><td>Supply and services contract</td><td>Moors for the Puture</td><td>supply of brasil: Peakilaze (pliase 4)</td><td>Conserveror Lto</td><td>ny n</td><td>102,512.30</td><td>n/A</td><td>15/0/2018 (of as otherwise agreed)</td><td>30/12/2018 (of as otherwise agreed)</td><td>ny n</td><td></td><td>Tender Return Report signed by J Scott</td></t<>	MFF18-05 2017-2020	Supply and services contract	Moors for the Puture	supply of brasil: Peakilaze (pliase 4)	Conserveror Lto	ny n	102,512.30	n/A	15/0/2018 (of as otherwise agreed)	30/12/2018 (of as otherwise agreed)	ny n		Tender Return Report signed by J Scott
Name Name <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
Name Name <t< td=""><td>MFF18-09 2017-2020</td><td>Supply and services contract</td><td>Moors for the Future</td><td>spreading of brash: Peaknaze (phase 4)</td><td>Aitch Conservation Ltd</td><td>N/A</td><td>£28.58</td><td>N/A</td><td>27/8/2018 (or as otherwise agreed)</td><td>31/3/2019 (or as otherwise agreed)</td><td>N/A</td><td>MFF18</td><td>ARP 38/15: (MoorLIFE 2020)</td></t<>	MFF18-09 2017-2020	Supply and services contract	Moors for the Future	spreading of brash: Peaknaze (phase 4)	Aitch Conservation Ltd	N/A	£28.58	N/A	27/8/2018 (or as otherwise agreed)	31/3/2019 (or as otherwise agreed)	N/A	MFF18	ARP 38/15: (MoorLIFE 2020)
NAME													Tender Return Report signed by J Scott
Image Image <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>27.8.18</td></t<>													27.8.18
Image Image <t< td=""><td>PST/Millers Dale PM10804</td><td>Works contract</td><td>Property Support Team</td><td>Millers Dale Station refurbishment</td><td>Space Design and Construction Ltd</td><td>N/A</td><td>£131,944.22</td><td>N/A</td><td>1/10/2018 (or as otherwise agreed)</td><td>28/11/2018 (or as otherwise agreed)</td><td>N/A</td><td></td><td></td></t<>	PST/Millers Dale PM10804	Works contract	Property Support Team	Millers Dale Station refurbishment	Space Design and Construction Ltd	N/A	£131,944.22	N/A	1/10/2018 (or as otherwise agreed)	28/11/2018 (or as otherwise agreed)	N/A		
Image: And the sector of the secto													and P Navior
Image: sector	MFF74 2018-19	Services contract	Moors for the Future	Stone Airlifting NOST	Airbourne Solutions Ltd	N/A	£16,505	N/A	14.1.2019	18.1.2019	N/A	MFF74 2018-19	
Image: Properties of the section of the sectin of the section of the section of the section of the sec	MFF73 2018-19	Services & works contract	Moors for the Future	Trawden Moor bare peat restoration, gully	Aitch Conservation Ltd	N/A	£40,599	N/A	3.1.2019	31.3.2019	N/A	MFF73	
Image: Section of the sectin of the section of the sectin													Report signed by J Scott dated 18.12.2018
Image: Property and	MFF18-09 & MFF32	Supply & services contract	Moors for the Future		Dinsdale Moorland Specialists Ltd	N/A	Up to £313,250	N/A	21.12.2018 (or as otherwise agreed)	31.12.2019 (or as otherwise agreed)	N/A	MFF18-09 and MFF32	ARP 38/15: (MoorLIFE 2020)
Andrame <				(Package 5)									dated 23.8.2018 and email of Z Hamid dated
Instant Instant <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
Image: Properties of the second sec	MFF18-09 & MFF23	Services contract	Moors for the Future	Airlifting heather: Stalybridge (Package 5)	SJ Contracting Services Ltd t/a Helilift	N/A	Up to £261,300	N/A	29.10.2018 (or as otherwise agreed)	18.1.2019 (or as otherwise agreed)	N/A		Tender Return Report signed by J Scott
Parameter <													dated 23.8.2018 and email of Z Hamid dated
Image: Image:<	MFF18-09 & MFF73	Services contract	Moors for the Euture	Airlifting of heather and wasto have	PLM Dollar Group Ltd t/a PDC Holicopt	N/A	up to £65.436.75	N/A	27.8.2018 (or ac otherwise arrowd)	31 3 2019 (or ac otherwice second)	N/A		
Image: state in the					some croup clu ya PDG nelicopters					tor to one wise sgreed)	raye 4		Tender Return Report signed by J Scott
Number of the second													
Number of the second	MFF18-09 & MFF23	Services contract	Moors for the Future	Airlifting of heather and waste bags: Alport	PLM Dollar Group Ltd t/a PDG Helicopters	N/A	Up to £119,736.54	N/A	27.8.2018 (or as otherwise agreed)	31.3.2019 (or as otherwise agreed)	N/A		
Image Image <t< td=""><td></td><td></td><td></td><td>(Package 1)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated</td></t<>				(Package 1)									Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated
where where <													27.8.18
<table-container> Marce Marce <</table-container>	MFF57	Works contract	Visitor Experience (North Lees)		Terra Firma Environmental Ltd	N/A	£16,052	N/A	12.1.2018	31.3.2019	N/A	MFF57	Delegated: C Bray (email 10.12.2018)
Name of the second s	Cycle fleet	Supply contract	Cycle Hire team		Moor Large & Co Ltd	N/A	up to £35,000	N/A	1.3.2018	31.3.2020	N/A		
upper part part part part part part part par	PN/Internal Audit	Services contract		Internal Audit Services	Veritau Limited		£10,360 p.a	N/A		31.3.2022 (or as otherwise agreed)	N/A	PN/Internal audit	RMM 25b/18
Calculation	Higher Wigginstall	Works contract		Refurbishment works and drainage works a	t Paul Woolley, Tom Wooley & Conor Dunne		£93,719	N/A	4.3.2019	5.8.2019	N/A	Higher Wigginstall	RMM 17/19 and Tender return reports
Additional participant Addititantestechant Additional partin techant<	DEF268/travel trade consultant	Services contract	Discover England project team		-	N/A	up to £26,000	N/A	28.3.2019	30.9.2019	N/A		and P Navlor
Image: serie series in state se						N/A		N/A			N/A		3.4.2019
And A				consultant		N/A		N/A			N/A		3.4.2019
Image: Problem and pr	renniee trails resurracing	WORS CONTRACT	зоосо west Peak Landscape Partnership Team	Resultacing of trail at Fernilee Reservoir	Panance Contracting solutions Ltd	ny M	120,138.13	IN/M	1.4.2019	30.4.2019	10/2		Tender Return Report signed by J Scott
Image: splicit state splicit	MFF72 2018-2022	Services contract	Moors for the Future		SJ Contracting Ltd t/a Helilift Services	N/A	£233,432.38	N/A	1.3.2019	5.8.2019	N/A	MFF72 2018-2022	ARP 38/15: (MoorLIFE 2020)
Image: series of the seri				application: Mossy Lea, Peaknaze, Brown									
Image: series in the series				Derwent & Howden									16.4.2019
Apply Apply <th< td=""><td>MFF30 2016-2020</td><td>Supply contract</td><td>Moors for the Future</td><td>Supply and delivery of plug plants</td><td>Micropopagation Services (E.M.)Ltd</td><td>N/A</td><td>up to £106,000</td><td>N/A</td><td>1.12.2017 (framework agreement)</td><td>31.12.2020</td><td>N/A</td><td>MFF30 2016-20</td><td>ARP 38/15: (MoorLIFE 2020)</td></th<>	MFF30 2016-2020	Supply contract	Moors for the Future	Supply and delivery of plug plants	Micropopagation Services (E.M.)Ltd	N/A	up to £106,000	N/A	1.12.2017 (framework agreement)	31.12.2020	N/A	MFF30 2016-20	ARP 38/15: (MoorLIFE 2020)
Image: series of the series													
Image: series Image: series<	Mildam Mine operations advice	Services contract	Enforcement team		GWP Consultants LLP	N/A	£24,386	N/A	18.3.2019 (or such other date agreed)	18.7.2019 (or such other date agreed)	N/A		
Opplorting Opplorting Opplorting Opplorting Opplorting In Feit Jame Pail A Pail A <td></td> <td>dated 18.3.2019)</td>													dated 18.3.2019)
Next Next <th< td=""><td>POR083877</td><td>Supply Contract</td><td>Cornorate Strategy and Development /Logal</td><td></td><td>In-Tend I td</td><td>No</td><td>F28.080</td><td>None</td><td>13 5 2019</td><td>13.5.2024</td><td>N/A</td><td>11.0.18 Joanne Bunting</td><td>Head of Law 13 12 18</td></th<>	POR083877	Supply Contract	Cornorate Strategy and Development /Logal		In-Tend I td	No	F28.080	None	13 5 2019	13.5.2024	N/A	11.0.18 Joanne Bunting	Head of Law 13 12 18
And the service of the servi			Services)	procurement system		No		N/A			N/A		
Services contract Visitor Spervines deprolations appralial Nort Lees and Stange options appralial Paker German LLP NA Services Name Nort Lees options appralial Nort Lees options appralial Degated Ferman Stange Degated Ferman Stange Degated Ferman Stange Defeated Ferman Stange <thd< td=""><td>. W-4411-C1701 S013/N21/K69b2W00L</td><td>works contract</td><td>roperty support ream</td><td>Chapel and Parish Room</td><td>Dunne Partnership</td><td>110</td><td>200,433</td><td>1975</td><td>Authority)</td><td>20.20.2015</td><td>ingent.</td><td></td><td>28/17 and tender return report dated</td></thd<>	. W-4411-C1701 S013/N21/K69b2W00L	works contract	roperty support ream	Chapel and Parish Room	Dunne Partnership	110	200,433	1975	Authority)	20.20.2015	ingent.		28/17 and tender return report dated
Hope Valley area Hope Valley area Stage coch Yorkshipe Information Inf	North Lees options appraisal	Services contract	Visitor Experience Development	North Lees and Stanage options appraisal	Fisher German LLP	N/A	£9,750	N/A	12.6.19	31.8.19	N/A	North Lees options appraisal	18.3.19 Delegated Emma Stone 30.5.19
Hope Valley area Hope Valley area Stage coch Yorkshipe Information Inf	Edale Explorer	Services contract	Policies and Communities team			N/A	Up to £33,999.40	N/A	21.7.2019	31.8.2021	N/A		
Structure Services contract Property Support Team Carbon management services Emma Kight-Strong 1/a Green Arch N/A E.2,000 N/A 1.6.19 31.0.19 N/A PST/Carbon management DelegatedM Treestone (email dated in the service) DelegatedM Treestone (email dated in the service) 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 <t< td=""><td></td><td></td><td></td><td>Hope Valley area</td><td>Stagecoach Yorkshire</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				Hope Valley area	Stagecoach Yorkshire								
La A - Lo U y and the term report sgired by the control of term report sgired by the contreport sgired by the c	PST/Carbon management	Services contract	Property Support Team	Carbon management services	Emma Knight-Strong t/a Green Arch	N/A	£22,000	N/A	1.6.19	31.10.19	N/A	PST/Carbon management	Delegated – M Freestone (email dated
													by E Fox dated 11.4.19

		1												
MFF08-12A	Works contract	Moors for the Future	Gully blocking - Black Ashop Moor	Terra Firma Environment Ltd	N/A	£12,928.20	N/A	16.7.19	31.8.19	N/A	MFF08-12A	ARP 38/15: (MoorLIFE 2020) and Tender Return Report signed by C Dean 19.7.19		
PST/Millers Dale Station Shed refurbishment	t Works contract	Property support team	Refurbishment of Millers Dale Shed	Stone Edge Ltd	N/A	£362,248.41	N/A	1.8.19	31.3.2020	N/A	PST/Millers Dale Shed refubishment	Authority 16/19 (24.5.19) and Emma Stone		
												email dated 19.7.19. Tender Return Report signed by David Hickman (28.2.19) and Zahid Hamid (1.3.19)		
Strategy and Performance/monitoring	Services contract	Strategy and performance	Monitoring services	NfpSynergy Ltd	N/A	Up to £34,250	N/A	2.9.19	up to 1.9.2024	N/A	Strategy and Performance/monitoring	Senior Leadership Team 2.9.19 and		
services											services	Exemption Form dated 27.8.19 signed by P Naylor and A Barraclough		
MFF 85 2019-20	Works contract	Moors for the Future	Gully blocking, bare peat stabilisation,	Aitch Conservation Ltd	N/A	£38,135	N/A	16.9.19	31.3.2020	N/A	MFF 85 2019-20	ARP 38/15: (MoorLIFE 2020) and Tender		
			sphagnum and lime seed and fertiliser services: Holme Moss									Return Report signed by John Scott 9.8.19		
SWPLP/Dale Mine	Services contract	South West Peak Landscape Partnership		Womersleys Ltd	N/A	£5,000	N/A	16.9.19	26.9.19	N/A	SWPLP/Dale mine	ARP 58/16 (South West Peak Landscape		
			Dale Mine									Partnership) delegated authority – email of K Shelley- Jones dated 16.9.19		
SWPLP/Dale Mine	Services contract	South West Peak Landscape Partnership	Scheme of Investigation – Understanding	Dr J Barnatt	N/A	£4,900	N/A	16.9.19	26.9.19	N/A	SWPLP/Dale mine	ARP 58/16 (South West Peak Landscape		
			Dale Mine									Partnership) delegated authority – email of K Shelley- Jones dated 16.9.19		
PST/Knowle House Field Barn Restoration	Works contract	Property support team	Refurbishment of Knowle House Field Barn,	L B & J Mather Ltd	N/A	£55,861	N/A	30.9.19	tbc			Resources Management Meeting minute		
PM_2760/Cleaning Tender	Services contract	Property support team	Warslow Estate Cleaning services to Aldern House	Express Contract Cleaners Ltd		£39,980 per annum	N/A	6.5.19	5.5.24	N/A	PM_2760/AH Cleaning	8/19 (8.7.19) ARP 23/18. Tender Return Report signed by		
												David Hickman and Zahid Hamid 18.1.19		
HR Careers site & applicant tracking system	Services contract	Human Resources	Recruitment website design, development and hosting and applicant tracking system	WG Group Ltd t/a Webrecruit	N/A	£5,500 (approx)	N/A	16.9.19	16.9.22	N/A	HR/Recruitment website	Delegated Theresa Reid (email 12.9.19)		
MFF30-07 2019-2020	Services contract	Moors for the Future	Sphagnum application and plug planting:	River Stewardship Company Ltd	N/A	£32,478.75	N/A	2.9.19	31.3.20	N/A	MFF30-07 2019-20	ARP 38/15: (MoorLIFE 2020) and Tender		
			Noe Stool, Castleshaw, Bradfield, Readycorn & Castleshaw and Pike Naze									Return Report signed by John Scott 16.8.2019		
MFF30-07 2019-2020	Services contract	Moors for the Future	Sphagnum application and plug planting:	Making Trax Ltd	N/A	£12,644.80	N/A	16.10.19	31.3.20	N/A	MFF30 -07 2019-20	ARP 38/15: (MoorLIFE 2020) and Tender		
			Keighley, Birchinlee & Saddleworth									Return Report signed by John Scott 16.8.2019		
SWPLP/Cundy Green Barn	Services contract	South West Peak Landscape Partnership	Inspection and ecological services	Penny Anderson Associated Ltd	N/A	£15,835	N/A	23.9.19	Tbc	N/A	SWPLP/Cundy green	ARP 58/16 (South West Peak Landscape Partnership) delegated authority – email of		
Thi abaaalaa	Cardina and the C	Midae Francisco	Malatina and a first to the first	The Debuggles of the State	N/A	rr 000	20/2	0010		2010	Til shareles	K Shelley-Jones dated 22.9.19		
EV charging	Services contract	Visitor Experience	Viability study of EV charging in the National Park			£5,000	11/M	9.9.19	1.11.19	n/n	EV charging	Delegated A Barraclough 8.10.19		
Visitor Experience; adventure website	Services contract	Visitor Experience	Adventure website bookable activities	Beyonk Ltd		Up to £6000	N/A	4.11.19	Up to 3.11.21	N/A	nyA	Delegated A Barraclough 16.10.19		
Transport services	Services contract	Democratic Services	Transport services	Bakewell & Eyam Community Transport		Up to £5000	N/A	8.8.19	7.8.22	N/A	Transport services ITQ	Delegated J Spencer 10.9.19		
MFF18-10	Supply contract	Moors for the Future	Supply of heather brash	Michael Wynn	N/A	£42,000	N/A	19.11.2019	30.12.2019	N/A	MFF18-10 2019-20	ARP 38/14 (PLP Wessenden) and Tender Return Report signed by John Scott 29.10.19		
MFF88	Services contract	Moors for the Future	Hydrological services	Univeristy of Newcastle Upon Tyne	N/A	£17,900	N/A	20.8.19	31.1.20	N/A	MFF88	50/18 (Working with MoorLIFE 2020		
												partners – WEG Building Blocks Project) and Tender Return Report signed by J Scott		
SWPLP/Waxcap fungi	Services contract	SWPLP	Waxcap grassland survey	Neil Barden	N/A	£5,375	N/A	25.11.19	31.1.21	N/A	SWPLP/waxcap fungi	dated 29.8.19 ARP 58/16 (South West Peak Landscape		
												Partnership) delegated authority – email of K Shelley- Jones dated 20.11.19		
SWPLP/barns survey	Services contract	SWPLP	Barn condition surveys	Restoration Projects Ltd	N/A	£14,366	N/A	24.9.19	8.11.19	N/A	SWPLP/barns survey	ARP 58/16 (South West Peak Landscape		
												Partnership) and Tender Return Report signed by S Fletcher dated 23.8.19		
SWPLP/ecological barn survey	Services contract	SWPLP	Inspection and ecological services	Apex Ecology Ltd	N/A	£3,650.50	N/A	23.9.19	Tbc	N/A	SWPLP/Education Trust Barn & Hobcroft	ARP 58/16 (South West Peak Landscape		
											Barn	Partnership) and Tener Return Report signed by S Fletcher dated 17.8.19		
PST/GEN/10_03ITT00	Services and works contract	Property Support Team	Provision of security and fire alarm services	Securus Group Ltd	N/A	Up to £87,000 (subject to purchase order)	N/A	16.12.2019	15.12.2024	N/A	PST/GEN/10_03ITT00	RMM22/19a (5.11.2019) and Tender Return		
												Report signed by David Hickman dated 4.11.2019		
HR/apprentice	Services contract	Human Resources	Supply of apprenticeship training services	Sheffield Hallam University	N/A	£27,000	N/A	23.9.19	9.2024	N/A	Exemption form dated 28.8.2019	Delegated authority Theresa Reid 28.11.2019		
HR/apprentice	Services contract	Human Resources	Supply of apprenticeship training services		-		N/A	23.9.19	9.2024	N/A	ItQ apprenticeship	Delegated authority Theresa Reid 3.12.2019		
MFF87 2019-20 Stock Fence	Works contract	Moors for the Future	Stock fencing – Amfield	MD Hanafin and Sons Ltd	N/A	£44,464.15	N/A	4.11.2019	23.12.2019 (or such other date agreed by the Nominated Officer)	N/A	MFF 87 2019-20	ARP 38/14 (Private Lands Project extension) and Tender Return Report signed by J Scott		
												dated 19.9.2019		
MFF92 CEH restoration	Works contract	Moors for the Future	CEH restoration works	Aitch Conservation Ltd	N/A	£38,784.30	N/A	21.10.2019	31.3.2020	N/A	MFF 92	ARP 38/15: (MoorLIFE 2020) and Tender Return Report signed by John Scott		
MFF89 2019-21	Works contract	Moors for the Future	Capital works south Pennines	Aitch Conservation Ltd	N/A	Package 1 £201,302.11; package 2 £176.520.85	N/A	11.11.2019	31.3.2021	N/A	MFF89 2019-21	18.10.2019 ARP 38/15: (MoorLIFE 2020) and Tender Return Report siened by John Scott and		
						11/6,520.85						Zahid Hamid, Chair of ARP dated 30.10.2019		
PST/trail structures maintenance TS01/GTW	Works contract	Property Support Team	Trails structures Maintenance – General Trails Maintenance Works	Can Structures Ltd	N/A	£232,893	N/A	4.11.2019	4.5.2020	N/A	PST/trails structures maintenance TS01	ARP 51/16, RMM 19/19 and Tender Return signed by David Hickman and Zahid Hamid,		
			Trails Maintenance works									Chair of ARP dated 18.7.2019		
PST/trail structures maintenance TS02/GTW	Works contract	Property Support Team	Trails structures Maintenance – Principal Inspection Structures Works	Stroma Specialist Access Ltd	N/A	£170,478	N/A	28.10.2019	29.6.2020	N/A	PST/trails structures maintenance TS02	ARP 51/16, RMM 19/19 and Tender Return signed by David Hickman and Zahid Hamid,		
			inspection structures works									Chair of ARP dated 18.7.2019		
PST/trail structures maintenance TSD3/GTW	Works contract	Property Support Team	Trails structures Maintenance – Monsal Trails Tunnel Works	Coating Services Ltd	N/A	£304,460	N/A	28.10.2019	20.4.2020	N/A	PST/trails structures maintenance TS03	ARP 51/16, RMM 19/19 and Tender Return signed by David Hickman and Zahid Hamid,		
												Chair of ARP dated 18.7.2019		
MFF77 2019-2020	Works contract	Moors for the Future	Pathworks - North America Bridleway	Terra Firma Environmental Ltd	N/A	£91,808.04	N/A	13.1.2020	13.3.2020	N/A	MFF 77 2019-20	ARP 61/18 (Cut Gate, North America and Great Ridge Pathways Project (Mend our Mou	tains) and Tender Return Report signed by J Scott	dated 4.5.2019
PST/PM2497/2019 RR SWPLP/countryside apprentice	Works contract Services contract	Property Support Team South West Peak Landscape Partnership	Ashford Depot Refurbishment Supply of apprenticeship training services	Mark Hadfield Joinery & Renovation Ltd DART Training Ltd			N/A N/A	6.1.2020 14.1.2020	6.7.2020 15.7.2020	N/A N/A	ITT/PST/PM2497/2019 RR ITT/SWPLP/apprentice	Authority 6/18 and Tender Return signed by David Hickman dated 22.11.2019 ARP 58/16 (SWPLP) and Tender Return Report signed by J Scott dated 6.3.2018		
SWPLP/countryside apprentice	Services contract	South West Peak Landscape Partnership	Supply of apprenticeship training services	DART Training Ltd		£4,000	N/A	14.1.2020	15.7.2020	N/A	ITT/SWPLP/apprentice	ARP 58/16 (SWPLP) and Tender Return Report signed by J Scott dated 6.3.2018		
SWPLP/countryside apprentice	Services contract	South West Peak Landscape Partnership	Supply of apprenticeship training services	DART Training Ltd	N/A	£4,000	N/A	14.1.2020	15.7.2020	N/A	ITT/SWPLP/apprentice	ARP 58/16 (SWPLP) and Tender Return		
												Report signed by J Scott dated 6.3.2018		
	Works contract	Property Support Team	Pump Farm redevlopment	P&V Woolley Partnership	N/A	£271,202	N/A	2.12.2019	w/c 11.5.2020	N/A		Authority ARP 13/18 and Tender Return signed by D Hickman & Z Hamid dated		
PST/Pump Farm redevelopment MFF32-07 Wessenden Head	Services contract	Moors for the Future	Brash spreading – Wessenden Head	Wildscapes CIC Ltd		£71,740	N/A	1.2.2020	31.3.2020	N/A	ITT/PST/PM4771_C3/RF19 MFF32 2019-2020	9.10.2019 ARP 38/14 (Private Lands Project extension) and Tender Return Report signed by J Scot	dated 29.10.2019	
MFF100 2020	Services contract	Moors for the Future	Lime seed and fertiliser supply and application	SJ Contracting Ltd (trading as Heli-lift Services	N/A	£109,029.97	N/A	24.2.2020	31.3.2020	N/A	MFF100 2020	ARP 9/18 (MoorCarbon) and Tender Return Report signed by John Scott dated 5.2.2020		
LDS/Catering/220-22 CHBF19/cycle fleet	Services contract Supply contract	Democratic Services Visitor Services - cycle hire	Catering services Provision of hybrid and ebikes	Blueberry Café (Castleton) Ltd Raleigh UK Ltd	N/A		N/A N/A	1.1.2020 13.1.2020	31.12.2022 30.4.2023	N/A N/A	LDS/Catering/2020-22 CHBF19/cycle fleet	Delegated: email of J Spencer dated 26.2.20 and A McCaskie dated 27.2.20 Delegated A Barraclough email dated 30.9.19 and P Naylor email dated 29.1.20 and Ten	ler Return Report dated 19.2.20	
MFF98 2019-2020	Services contract	Moors for the Future	Rhododendron clearance – Wessenden			£13,595.02	N/A	17.2.2020	31.3.2020	N/A	MFF98 2019-20	ARP 38/15: (MoolEFE 2020) Tender Return Report signed by C Dean dated		
MFF98 2019-2020	Services contract	Moors for the Future	Valley Rhododendron clearance – Wessenden	Stroma Specialist Access Ltd Footprint Conservation Ltd	N/A	£6,200	N/A	14.2.2020	31.3.2020	N/A	MFF98 2019-20	23.2.2020		
PST/dale cottage works	Works contract	Property Support Team	Valley Dale cottage works	Three Shires Regeneration Ltd	N/A	£13,802.90	N/A	22.6.2020	13.7.2020	N/A	PST/dale cottage/RfQ	ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by C Dean dated 23.2.2020 Delegated: email of C Manby dated 16.6.2020 and E Fox dated 16.6.2020		
	Services contract	Moors for the Future			N/A		N/A	15.7.2020	31.3.2021	N/A	MFF 103 2020	ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott		
												dated 7.4.2020 and email of Z Hamid dated 16.5.2020		
												16.5.2020 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott		
												dated 7.4.2020 and email of Z Hamid dated 16.6.2020		
												ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott		
												dated 7.4.2020 and email of Z Hamid dated 16.6.2020		
MFF 103 2020 PST/GEN/10_03ITT00	Services and works contract	Property Support Team	Aerial services Provision of security and fire alarm services		N/A	£181,549.74	N/A	1.5.2020	30.4.2025	N/A			1	
F31/GEN/10_031100	Services contract	Finance Team		OpenView Security Solutions Ltd Kings Armoured Security Services Ltd	N/A	Up to £87,000 (subject to purchase order)	N/A	1.4.2020	31.3.2023	N/A	PST/GEN/10_03ITT00	RMM22/19a (5.11.2019) and Tender Return Report signed by David Hickman dated 4.1 D Hickman email 22.11.19	2019 and email of D Hickman dated 28.4.2020	
RJL/PN/Finance			Cash Collection & Cash Processing Services 2			£11,939.50 p/a					RJL/PN/Finance	P Naylor email 7.4.20		
IT/laaS MFF30-03 2017-2020	Services contract Supply contract	IT Moors for the Future	IaaS backup services Supply and delivery of plug plants	Iomart Group plc Micropropgation Services (E.M.) Ltd			N/A NA	1.6.2020 1.6.2020	1.6.2023 31.3.2021	N/A N/A	N/A MFF 30 2017-2020	Exemption form dated 26.5.20 signed by D Hickman and email of P Naylor 30.6.20 ARP 38/15: (MoorLIFE 2020)		
												Tender Return Report signed by J Scott dated 11.5.2020		
												ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott		
												dated 11.5.2020		
PST/AH toilet works Swallowmoss hydro	Works contract Works contract	Property support team Estates team	Toilet refurbishment Dam works for Swallowmoss Estate,	Build 4 Growth Ltd Terra Firma Environmental Ltd	N/A N/A	£25,895 up to £296329.25	N/A N/A	27.7.2020 20.7.2020	4.9.2020 31.12.2021	N/A N/A	PST/AH toilets/ITT Swallowmoss hydro	Delegated: email of D Hickman 20 July 2020 and M Freestone dated 21.7.20		
		1	IWarslow				1			1	1	Authority 54/19 and emails of A Barraclough 30.9.19 & 14.10.19		

		1				1		1		1	1	
PN/internal Audit	Services contract	Finance team	Provision of Treasury Management Cash Sweeping Services and contingency arrangements for the Provision of s151 Officer Support and Advice 2020-2023	North Yorkshire County Council	N/A	£16,000	N/A	7.4.2020	6.4.2023	N/A	N/A	
												P Naylor email 11.8.20; D Hickman exemption form 11.8.20
DEFYr5 PM&PD	Services contract	Discover England project team	English National Parks Collection Experience	Victa Consulting Ltd	N/A	£87.495	N/A	12.10.2020	31.3.2021	N/A	ITT/DEF Yr 5	P&R 6/20
	Services contract	South West Peak Landscape Partnerhsip Team	SWP Barns & Buildings project: Barn restoration and repairs	Evans Vittori Architects Ltd	N/A	Up to £12,440	N/A	13.11.2020	31.10.2021	N/A	ITT/SWPLP/Barns & Buildings	ARP 58/16 and email of K Shelley-Jones dated 15.10.2020
DEFYr5 PM&PD	Services contract	Discover England project team	English National Parks Collection Experience	Orchid Communications Ltd	N/A	£43,340	N/A	7.12.2020	31.3.2021	N/A	ITT/DEF Yr 5	P&R 6/20
PST 01804 STS 01	Works contract	Property Support Team	Millers Dale Sewage System	R.A. Dalton Ltd		£78.716	N/A	1.2.2021	30.4.2021	N/A	ITT/PST 01804 STS 01	Authority minute 124/15, RMM minute 22/18 and Tender return report signed by David Hickman dated 4.10.2018
SWPLP/dovehad	Works contract	South West Peak Landscape Partnerhsip Team	Hydrological restoration; post-fire moorland	Terra Firma Environmental Ltd	-	Up to £49,542	N/A	1.3.2021	31.12.2021	NA	ITT/SWPLP Dovehead	ARP minute 58/16 and Tender return report signed by S Fletcher dated 2.2.2021
	Services contract	South West Peak Landscape Partnerhsip		Laura Elson	N/A	£24,600	N/A	tba estimated 103.2021	31.10.2021	N/A		
SWPLP/volunteer network development proj		Team	Consultancy services in relation to the volun				N/A				ItQ/SWPLP/volunteer network developmen	t ARP minute 58/16 and Tender return report signed by S Fletcher dated 25.2.2021
JW/Payroll	Services contract	Finance	Payroll services 2021-26	Derbyshire County Council	N/A	£90,000 to £115,000 (total)		1.4.2021	21.3.2026	N/A	N/A	RMM 65/20 and Exemption form dated 26.2.2021
	Services contract	Finance	SLA for provision of insurance services 2021- 26		N/A	£17,275 (total)	N/A	1.4.2021	21.3.2023	N/A	N/A	Justine Wells email 10.3.2021 and Exemption form 10.3.2021
		Legal	Provision of legal knowledge management support		-	£29,746.81	N/A	1.4.2021	31.3.2024	N/A		EM Law Shaw framework agreement
Fairholmes VC interpretation	Services contract	Visitor Engagement	Fairholme Visitor Centre interpretation and design services		N/A	£11,933	N/A	8.3.2021	14.6.2021	N/A	ItQ/Fairholmes VC interpretation	S Wilks (email of 23.3.2021)
PST/Cleaning services	Services contract		Toilet cleaning services – locations in the Nat		N/A	£217,637.47	N/A	1.4.2021	5.5.2024	N/A	ITT/PST/Cleaning services	P&R minute 58/16 and Tender return report approved by S Fowler (19.2.2021) and Chair of P&R (19.2.2021)
Warslow Wader Protection Plan	Services contract	Estates team	Habitat and predator control services – Warslow Moors Estate	Timothy James Robinson	N/A	£116,409 (total)	N/A	1.1.2021	30.6.2023	N/A	ITT/warslow wader protection plan	RMM minute 44/20 and Tender Return Report approved by A Barraclough (1.12.2020)
BT/Planning consultant	Services contract	Planning service	Contract for Planning Consultancy Services	John Scott	N/A	£5,000	N/A	1.6.2021	2 months' notice	N/A	N/A	Delegated: B Taylor email of 17.6.2021
BT/Planning agency	Services contract	Planning service	Agency for planning consultant	Park Avenue Recruitment Ltd	N/A	£25,000	N/A	7.6.2021	6.9.2021	N/A	Exemption form 27.5.2021	Delegated B Taylor 4.6.2021 & Exemption form 27.5.2021
MFF 119 2020-21 Ovenden Moor Capital Wo	Works contract	Moors for the Future	Capital works on Ovenden Moor including br	Conservefor Ltd	N/A	£153,858.50	N/A	21.12.2020	31.3.2021	N/A	ITT/MFF 119 2020-21 Ovenden Moor Capita Works	ARP 50/32: (MoorLife 2020 partners - WEG Building Bocks project) Tender Fetum Report signed by J Scott dated 2.12.2020 and email of 2 Hamid dated 4.12.2020
MFF 120 2021	Works contract	Moors for the Future	Aerial application of lime, seed and fertiliser	SJ Contracing Ltd – t/a Helilift Services	N/A	£86,027.15	N/A	10.2.2021	21.3.2021 (or such other date as agreed)	N/A	ITT/MFF 120 2021	ARP 9/18: (MoorCarbon Project) Tender Return Report signed by J Scott dated 28.1.2021
		Moors for the Future	Supply, fly and application of heather			£29.050	N/A	15.1.2021	25.2.2021	N/A	ITT/MFF 104 2020-2024	ARP 38/15 (MoorLIFE Project) Tender Return Report signed by C Dean dated 14.1.2021
MFF 123 2021	Works contract	Moors for the Future	Winter Hill fencing works	SG & J Entwistle	N/A	£62,25	D N/A	26.2.2021	31.3.2021	N/A	MFF 123 2021	AP 9/12: (Moo/Carbon Project) Tender Return Report signed by C Dean dated 22.2021
MFF 104 2020-2024 Lot 1	Services and supply contract	Moors for the Future	Supply, fly and application of heather brash: Lot 1 (Winterhill)	Aitch Conservation Ltd	SME	£161,96	5 N/A	27.1.2021	31.3.2021 (or such later date agreed by the Nominated Officer)	N/A	ITT/MFF104 2020-2024	ARP 38/15 (MoorLIFE Project) Tender Retum Report Signed by C Dean dated 14.1.2021 and email of Z Hamid dated 21.4.2021
MFF 114 2020-2024	Services contract	Moors for the Future	Plug and clump planting: Lot 2 Package 1 (Dovestone)	Aitch Conservation Ltd	SME	£19,14	5 N/A	1.2.2021	25.3.2021(or such later date agreed by the Nominated Officer)	N/A	ITT/MFF114 2020-2024	ARP 38/15 (MoorLTF Project) and ARP 9/18: MoorCabon Project) Finder Return Report ugned by C.Dem Mietel 3.10.2020
MFF 116 2021-2025	Supply contract	Moors for the Future	Supply and delivery of sphagnum moss	Micropropagation Services (E.M.) Ltd	SME	Up to £3,400,000	N/A	24.6.2021	31.3.2025	N/A	ITT/MFF 116 2021-2025	APP 38/15 [Moort/IE Froject], ARP 50/18 [WEG Building Blocks]; P&B 17/30 [WHC Building Blocks]; P&B 17/30 [Whooften Except, MP 38/3 E (or togened by C Performance); PB 19/30 [Web 19 10 [C] (C) [Web 19 10 [C) (C) [Web 19 10 [C] (C) [Web 19 10 [C) (C) [Web 19 10 [C] (C) [Web 19 10 [C) (C) [Web 19 10 [C] (C) [Web 19 10 [C) (C) (Web 19 10 [C) (C) (Web 19 10 [C) (C) (Web 19 10 [C) (Web 19 10 [Web 19 10 [Web 19 10 [Web 1
IT 2021 telephony	Supply and services contract	IT service	Supply of telephones and training services	Affinity Services Ltd t/a Cloud 3CX	N/A	£21,786.0	0 N/A	24.6.2021	23.6.2024 (SIP provision) 23.6.2022 hosting charges and remote support	N/A	RfQ 2021 telephony	Delegated email of E Fox dated 24.6.2021