

Reference	Title of Contract	Department Responsible	Description of Goods/Services	Contractor Details	Contractor SME/Voluntary or Community Sector Registration Number	Contract Value/Estimated Annual Spend	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	University of York		663,000	None	10/06/2015	15/07/2017	N/A	ITT/MFF/CSP	APP 39/14			
MFF 05 2015-16	Supply Contract	Moors for the Future	Supply and delivery of drum bases	Smartfit Bulk Packaging Ltd		£19,380	None	01/07/2015	15/03/2016	N/A	ITT/MFF 05 2015-16	APP 39/14			
MFF 09 2015-16	Supply Contract	Moors for the Future	Supply & delivery of gully blocking stone	Marchington Stone Ltd		454,575	None	15/07/2015	28/02/2016	N/A	ITT/MFF 09 2015-16	APP 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/MFF/26.22.14	Del to R Marchington (e-mail dated 24/06/2015)			
SWPLP/FFITT	Services Contract	Natural Environment	Services for the development of the Future Farmscapes Project	Brooklyn Lyndhurst Ltd		£24,945	None	13/07/2015	08/06/2016	N/A	ITT/KS-1/15/06/2015	Del to J Chapman (e-mail dated 23/07/2015)			
MFF 06 2015 - 16/WYN 01	Supply Contract	Moors for the Future	Supply & delivery of heather brash	Michael Wynn		£80,000	None	15/07/2015	01/03/2016	N/A	ITT/MFF 06 2015-16	APP 38/14 (PLP) & TRR 20/07/2015			
MFF 06 2015 - 16/CONSO 1	Supply Contract	Moors for the Future	Supply & delivery of heather brash	Conserved Ltd		£80,000	None	15/07/2015	01/03/2016	N/A	ITT/MFF 06 2015-16	APP 38/14 (PLP) & TRR 20/07/2015			
MFF 13 2015 - 16/HILO 1	Services Contract	Moors for the Future	Airlifting underslung loads (Package 2)	SI Contracting Services t/a Heli-Lift Services		£67,140	None	01/08/2015	15/03/2016	N/A	ITT/MFF 13 2015-16	APP 38/14 (PLP) & TRR 25/08/2015			
MFF 13 2015 - 16/G BHEO 1	Services Contract	Moors for the Future	Airlifting underslung loads (Package 1)	VLL Ltd t/a GB Helicopters		£20,600	None	01/08/2015	15/03/2016	N/A	ITT/MFF 13 2015-16	APP 38/14 (PLP) & TRR 25/08/2015			
MFF 15 2015 - 16/HILO 1	Services Contract	Moors for the Future	Bracknell aerial	SI Contracting Services t/a Heli-Lift Services		£20,445	None	16/07/2015	31/08/2017	N/A	ITT/MFF 15 2015-16	APP 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)			
MFF 17 2015-16/TEB01	Works Contract	Moors for the Future	Gully blocking, Saddleworth	Terra-Firma Environmental Ltd		£79,700.58	None	01/08/2015	15/03/2016	N/A	ITT/MFF 17 2015-16	APP 38/14 (PLP) & TRR 05/10/2015			
MFF 16 2015-16/OMSG01	Services Contract	Moors for the Future	Heather brash spreading - Crowden	Dinsdale Moorland Specialists Ltd		£9,470	None	12/10/2015	15/03/2016	N/A	ITT/MFF 16 2015-16	APP 38/14 (PLP) & TRR 05/10/2015			
MFF 16 2015-16/CONGO1	Services Contract	Moors for the Future	Heather brash spreading - Peak Naze	Compton Garden Centre Ltd		£35,712	None	12/10/2015	15/03/2016	N/A	ITT/MFF 16 2015-16	APP 38/14 (PLP) & TRR 05/10/2015			
MFF 13 2015-16/PENNO4	Services Contract	Moors for the Future	Airlifting underslung loads - Deer Hill Moss	Penine Helicopters Ltd		£11,900	None	01/08/2015	15/03/2016	N/A	ITT/MFF 13 2015-16	APP 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/G	Services Contract	Property Service	Aldern House cleaning contract	Derbyshire County Council		£4,379.56	None	01/04/2015	31/03/2018	01/04/2016	PS/G/AH Cleaning Contract	Business case PN/BMM			
MSB/PMS396/PM678	Works Contract	Trails	Surfacing of High Peak Trail	John Richards t/a Valley View Landscapes	No	£58,046.94	None	30/11/2015	08/01/2016	N/A	MSB/PMS396/PM678	Resource Management Team 39/15			
MFF 04 2015-16	Supply Contract	Moors for the Future	Heather Bale Supply	Conservator Ltd	No	£82,500	None	01/11/2015	01/03/2016	N/A	MFF04 2015-16	APP 38/14			
Tr. 02/2015-16	Services Contract	Trails	Delivery of event on NPA trails	Pacific Edge Events Ltd	No	£26,000	None	01/10/2015	28/08/2016	N/A	ES/Tr. Ev. 2015-16	Resource Management Team 13/15			
MFF 33 2015/16	Works Contract	Moors for the Future	Oath Construction Brown Knoll	Robert Henry tradign as Aitch Conservation	No	£132,548	None	18/01/2016	15/04/2016	N/A	ITT MFF 33 2015-16	APP 38/14			
SWPLP/Teale	Services Contract	Natural Environment	Interpretation services	Tell Tale Partnership	No	£7,000	None	05/01/2016	15/04/2016	N/A	SWPLP/Interpretation	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)	SI Contracting Services Ltd	No	£485,043.97	None	01/03/2016	30/09/2016	N/A	LSP Application 2013-14	APP 38/14			
MFF 18 2015-16 PLM	Works Contract	Moors for the Future	Stone and heather bale gully blocking CWDN, MDS	PLM Dollar Group	No	£98,395.50	None	12/01/2016	31/03/2016	N/A	MFF 18 2015-16	APP 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	APP 38/14			
MFF 32 2015-16 DTM501	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	MFF 32 2015-16	APP 38/14			
MFF 35 2015-16 ENV 01	Services Contract	Moors for the Future	Land Cover Map Services	Environment Systems Ltd	No	£22,388	N/A	24/03/2016	27/05/2016 or date to be agreed	N/A	MFF 35 2015-16	APP 38/15 (Moorlife 2020)			
CM/PS Rural Surveyor Support 2015 - 2016	Rural Surveyor Support	Property	Consultant Rural Surveyor	Charlotte Marrison t/ Cam Land & Property	No	£9,529	N/A	01/09/2015	29/02/2016	N/A	PS/CM	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 MSP 2015-2016	Services Contract	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	Services Contract	Democratic Services	Provision of transport services	Bakewell & Eyam Community Transport	CIC	£2,000	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 2016-20	APP 38/15			
FIN/JA	Cash Collection Contract	Finance	Provision of cash in transit processing services	Kings Armoured Security Services Ltd	N/A	£32,223	N/A	01/04/2016	31/03/2019	N/A	N/A	P Naylor/R Marchington			
JG/AH Maintenance	Works Contract	Property Support	Grounds maintenance - Aldern House	Jon Richards	No	£5,710	N/A	17/10/2016	31/03/2017	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	£0	N/A	01/11/2016	31/03/2017	N/A	JS/Adjusted develop progr	Delegated Authority (S Fowler 04/11/2016)			
Democratic Services/Catering 2016-19	Services Contract	Democratic and Legal Support Team	Provision of catering for meetings and events	James Doherty trading as Derbyshire Larder	N/A	£3950 pa	N/A	01/11/2016	01/11/2019	N/A	DemServ/Catering 2016-19	Delegated Authority (J Spencer 17/11/2016)			
MFF 23 2015 - 16/Heli	Services Contract	MFF	Aerial load lifting	SI Contracting Services Ltd	N/A	Up to £57,580	N/A	17/10/2016	15/12/2016 or such other date as agreed	N/A	MFF 23 2015-16	APP 38/14 (PLP) & TRR 21/09/2016			
MFF 23 2015-16/AH	Services Contract	MFF	Aerial load lifting	Ah Helicopter Services Ltd	N/A	Up to £27,580	N/A	21/11/2016	15/12/2016 or such other date as agreed	N/A	MFF 23 2015-16	APP 38/14 (PLP) & TRR 21/09/2016			
MFF 32 - 01 2016-19	Services Contract	MFF	Brush spreading	Aitch Conservation Ltd	N/A	£14,950	N/A	01/12/2016	15/03/2017	N/A	MFF 32 2016-19	APP 38/15 (ML 2020) and TRR 17/11/2016			
MFF 32-01 2016-19 Wild 22	Services Contract	MFF	Brush spreading	Wildscapes CIC	N/A	£4,024.85	N/A	01/12/2016	15/03/2017	N/A	MFF 32 2016-19	APP 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	PS/MF/edale	APP 39/15			
PM6 351/2016/MCR-IT	Works Contract	Property Support	Refurbishment of Moorland Centre	Chris Needham t/a Needham Building Services	N/A	£27,260	N/A	29/08/2016	31/10/2016	N/A	PM6351/2016/MCR-IT	APP 39/15			
MC2020PH3/MF	Works Contract	Property Support	Edale carisic refurbishment	Mallice Contracts Ltd	N/A	£87,815	N/A	01/11/2016	31/01/2017	N/A	MC2020PH3/MF	APP 39/15			
PM6395/A7	Works Contract	Visitor Experience & Development	Resurfacing of Tissington Trail	Jon Richards t/a Valley View Landscapes	N/A	£36,118.40	N/A	17/11/2016	19/11/2016	N/A	PM6395/A7	Delegated Stone 12/10/2016			
MFF32-01 2016-19	Services Contract	MFF	Brush spreading	Footprint Conservation Ltd	N/A	£11,549.25	N/A	01/21/2016	15/03/2017	N/A	MFF 32 2016-19	APP 38/15 (ML 2020) and TRR 17/11/2016			
PM 2725/2	Works Contract	Property Support	Castleton refurbishment works	Space Design and Construction Ltd	N/A	£236,584.69	N/A	09/01/2017	01/05/2017	N/A	PM 2725/2	APP 18/16			
MFF 31 2016-2020/Heli	Services Contract	MFF	Aerial lime and fertiliser application	SI Contracting Services Ltd	N/A	£11,345.06	N/A	13/03/2016	05/08/2017 or such other date agreed	N/A	MFF 31 2016-20	APP 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 (TRR dated 03/04/2017)	N/A	MFF 27 2016-17	APP 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	APP 5/17 (TRR dated 19/01/2017 & exemption dated 08/03/2017)			
SWPLP	Services contract	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	SWPLP/ItocQ 24/02/2017	Delegated K Shelley-Jones			
MFF47A 2016-17/FDA	Services/works contract	MFF	Biostatic van design	FDA Design Ltd	N/A	£46,766	N/A	15/09/2017	Date to be agreed	N/A	MFF47a 2016-17	APP 38/15 (ML2020) TRR 11/04/2017			
MFF47A 2016-17/Torton	Services/works contract	MFF	Biostatic van works	Torton Rollies Ltd	N/A	£56,110	N/A	15/09/2017	Date to be agreed	N/A	MFF47a 2016-17	APP 38/15 (ML2020) TRR 11/04/2017			
PS/Heyes Head	Property Services	Property Services	Air source heat pump works	H2O Renewable Energy Solutions Partnership	N/A	£22,688	N/A	11/04/2017	31/05/2017	N/A	PS/Heyes Head	Delegated S Malcolm (06/02/2017) and P Naylor (08/03/2017)			
MC2020_Ph3/MF/Lo1-R1	Works contract	Property Services	Air source heat pump works	H2O Renewable Energy Solutions Partnership	N/A	£57,314	N/A	01/11/2016	31/12/2016	N/A	MC2020_Ph3/MF/Lo1-R1	APP 39/15			
PS/Castleton retail	Works contract	Property Services	Retail fit out	ABI Crab Ltd	N/A	£29,984	N/A	24/04/2017	28/04/2017	N/A	PS/Castleton retail	RMT 19/15 (30/07/2015)			
PS/Spring Bank Farm	Works contract	Property Services	Refurbishment	Chris Needham t/a Needham Building Services	N/A	£41,408.59	N/A	03/07/2017	03/07/2017	N/A	PS/Spring Bank	RMT 10/17 (10/01/2017)			
Fin/Payroll	Services contract	Finance	Provision of payroll 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	MFF	Monitoring the impact of blanket bog conservation	Nottingham Trent University	N/A	£44,943	N/A	01/12/2020	01/12/2020	N/A	MFF50 2016-17	APP 38/15 (ML2020)(Tender Return Report dated 30.3.17)			
MFF08-08 2016-20	Works contract	MFF	Construction of stone and timber dams -Peaknaze	Aitch Conservation Ltd	N/A	£132,268	N/A	01/09/2017	30/11/2017	N/A	MFF08 2016-20	APP 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	N/A	01/07/2017	31/03/2021	N/A	MFF30 2016-20	APP 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	£57,500 (estimate)	N/A	01/07/2017	31/03/2021	N/A	MFF35 2017-20	APP 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/Hayhead Cottage	Works	Property Support	Refurbishment of Hayhead Cottage Warslow	Novus Property Solutions Ltd	N/A	£51,305	N/A	04/08/2017	08/11/2017	N/A	PM 4771 Warslow Moors Estate	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	14/08/2017	No later than 31/12/2021	N/A	SWP_LPS_Monitoring and Evaluation 04-07-2017	Delegated K Shelley-Jones (29.8.17)			

DEF268/Experience framework and plans	Services contract	Discover England project team	Experience framework services	Tell Tale Partnerships	N/A	£39,970	N/A	08/12/2017	23/03/2018	N/A	DEF268/Experience framework	APP 22/17 and email of S Fowler dated 24/11/2017		
DEF268/Training programme development support	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/RMQ/Programme development support	APP 22/17 and email of S Fowler dated 05/02/2018		
DEF268/Production of corporate short films	Services contract	Discover England project team	Short film production services	A to Three Ltd	N/A	Up to £12,400	N/A	01/02/2018	30/03/2019	N/A	DEF268/RMQ/Production of corporate short films	APP 22/17 and email of S Fowler dated 06/02/2018		
PM471D/Warlow Moors Estate - Wader Protection	Services contract	Property Support	Predator Control	Tim Robinson	N/A	£106,532	N/A	01/01/2018	30/06/2020	N/A	ITT/PMF771D/Warlow Moors Estate - Wader Protection	RMM 37/17 and emails of S Malcolm dated 01/12/2017 and P Naylor dated 05/02/2018		
HB	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	Cycle Fleet	Delegated H Bower (email 27/02/2018)		
DEF268/Business support and training Dartmoor & Exmoor	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	DEF268/RMQ/Business support and training Dartmoor & Exmoor	APP 22/17 and email of S Fowler dated 24/02/2018		
DEF268/Business engagement facilitator services Dartmoor	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/RMQ/Business engagement facilitator services Dartmoor	APP 22/17 and email of S Fowler dated 15/03/2018		
DEF268/Business engagement facilitator services Exmoor	Services contract	Discover England project team	Business engagement and facilitator services	Maxwell Nigel Lawrence	N/A	£7,250	N/A	27/02/2018	30/03/2019	N/A	DEF268/RMQ/Business engagement facilitator services Exmoor	APP 22/17 and email of S Fowler dated 15/03/2018		
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		
PST/AH canteen refurbishment	Works contract	Property Support	Canteen refurbishment Aldern House	Chris Needham t/a Needham Building Services	N/A	£14,166	N/A	26/03/2018	16/04/2018	N/A	PST/AH canteen refurbishment	Delegated: M Freestone 21/03/2018		
F/VAT SLA	Services contract	Finance	VAT and intrastat services	Derbyshire County Council	N/A	£10,000	N/A	01/04/2018	31/03/2019	N/A	Exempt 05/03/2018	Delegated: P Naylor 06/03/2018		
DEF268/Business training and support	Business training and support	Discover England project team	Business training and support (Northumberland National Park)	Northumberland Tourism Ltd	N/A	£19,451	N/A	16/03/2018	30/03/2019	N/A	RMQ/Business training and support	APP 22/17 and email of S Fowler dated 22/03/2018		
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	Delegated email of P Naylor dated 22/03/2018		
MFF/CEH	Water sample analysis UWMN	Moors for the Future	Water sample analysis at UWMN site at River Eithrow	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		
DEF268/ranger booking system	Ranger experiences booking system	Discover England Project Team	Creation of online ranger experience booking system	Treksoft AG	N/A	£7842 (8955 euros)	N/A	21/05/2018	21/04/2022	N/A	ITT/DEF268/ranger experiences booking system	APP 22/17 and email of M Holroyd dated 24/05/2018		
DEF268/Business training and support	Business training and support	Discover England Project Team	Business training and support (PDNPA)	East Midlands Chamber Ltd	N/A	£20,000	N/A	16/03/2018	30/03/2019	N/A	RMQ/Business training and support	APP 22/17 and email of M Holroyd dated 15 May 2018		
MFF/58 2018-20	Bird Breeding survey	Moors for the Future	Services: bird breeding survey and data analysis	Waterman Infrastructure and Environment Ltd	N/A	£54,790	N/A	26/03/2018	30/09/2018	N/A	MFF58/2018-20	APP 5/17 email of J Scott 9.5.2018 and P Naylor 10.5.2018 and Tender return report dated 15.1.2018		
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	ITT/SWPLP/future custodians	SWPLP APP 58/16 and Tender return report dated 6.3.2018		
IT/mobile voice and data services	Provision of EE mobile voice and data services	IT	EE mobile voice and data services	EE Ltd	N/A	£28,925	N/A	06/06/2018	01/05/2020	N/A	ITT/IT	Delegated email D Butler 29.5.2018		
MFF65 2017-18	Supply and services contract	Moors for the Future	Supply, delivery, storage and application of lime and fertiliser	SI Contracting Ltd trading as Hell Lift Services	N/A	£119,729.70	N/A	26/03/2018	31/08/2018	N/A	MFF65 2017-18	APP 38/15 (MoorLIFE 2020) APP 38/14 (Private Lands Project) and Tender Return Report signed by J Scott dated 15/04/2018		
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	MFF68 RMQ	APP 38/15 (MoorLIFE 2020) APP 38/14 (Private Lands Project) and Tender Return Report signed by C Dean dated 09/07/2018		
MFF60 2018-19	Works contract	Moors for the Future	Dean Heag & Sydnal capital works	Conservator Ltd	N/A	£24,076.70	N/A	15/02/2018	31/03/2019	N/A	MFF60 2018-19	APP 38/15 (MoorLIFE 2020) and Tender Return Report signed by J Scott dated 08/02/2018 and email of A McCoy dated 07/06/2018		
MFF35 02 2017-2020	Supply contract	Moors for the Future	Sphagnum and plug plants	Micropropagation Services (E.M.) Ltd	N/A	£1,645,000 (approx.)	N/A	01/07/2018	31/03/2018	N/A	MFF35 02 2017-2020	APP 38/15 (MoorLIFE 2020) and Tender Return Report signed by J Scott dated 17/06/2018		
MFF 67 2018-19	Works Contract	Enforcement team	Site clearance, demolition, waste removal and land regrading at Moss Rake East Quarry, Buxton	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 Tender Return Report signed by J Scott dated 16/08/2019		
IT/G cloud procurement	Services Contract	IT	G cloud provision	ServerChoice Ltd	N/A	£8,209.31	N/A	01/06/2018	30/09/2020	N/A	ITT/G Cloud CCS	APP 46/15		
MFF18-09 2017-2020	Supply and services contract	Moors for the Future	Supply and spreading of brush and marshalling: Alport	Terra Firma Ltd	N/A	£147,365.91	N/A	27/8/2018 (or as otherwise agreed)	30/12/2018	N/A	MFF18	APP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18		
SWPLP Mosaic	Services contract	South West Peak Landscape Partnership	Mosaic: research and development plan	Peak District Mosaic (Derbyshire Dales Council for Voluntary Services) SME	N/A	£7,000	N/A	1/7/2018 (or as otherwise agreed)	31.10.2018 (or as otherwise agreed)	N/A	RMQ/SWPLP Mosaic	Delegated K Shelley-Jones (email dated 10.9.2018)		
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 email from C Dean dated 25.10.2018		
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	APP 38/14 (Private Lands Project) and Tender Return Report signed by C Dean dated 4.7.2018		
MFF07-06 2016-19	Works Contract	Moors for the Future	Peat dams and reprofiling Birchilee & Rinkley	Terra Firma Ltd	N/A	£33,528.74	N/A	04/10/2018	31/03/2019	N/A	MFF07 2016-2019	APP 38/15 (MoorLIFE 2020) and Tender Return Report signed by J Scott dated 18.10.2018		
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	ITT/marketing collaterals	APP 22/17 and email of S Fowler dated 5/2/2018		
DEF268/photography & film	Services contract	Discover England Project Team	Photography and film services	Daniel James Wildey	N/A	£27,950	N/A	29/10/2018	No later than 31/3/2019	N/A	ITT/photography & filming	APP 22/17 and email of M Holroyd dated 29/10/2018		
MFF18-09 2017-2020	Supply and services contract	Moors for the Future	supply of brush: Peaknaze (phase 4)	Conservefor Ltd	N/A	£62,912.50	N/A	15/8/2018 (or as otherwise agreed)	30/12/2018 (or as otherwise agreed)	N/A	MFF 18 2015-16	APP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18		
MFF18-09 2017-2020	Supply and services contract	Moors for the Future	spreading of brush: 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	APP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18		
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	PST/Millers Dale PM10804	APP 21/18 (16.3.2018) and Tender Return Report dated 7.2018 signed by S Malcolm and P Naylor		
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	APP 9/18 (MoorCarbon) and Tender Return Report signed by C Dean dated 10.1.2019		
MFF73 2018-19	Services & works contract	Moors for the Future	Trawden Moor bare peat restoration, gully blocking and Sphagnum planting	Aitch Conservation Ltd	N/A	£40,599	N/A	3.1.2019	31.3.2019	N/A	MFF73	APP 9/18 (MoorCarbon) and Tender Return Report signed by J Scott dated 18.12.2018		
MFF18-09 & MFF72	Supply & services contract	Moors for the Future	Supply and spreading of brush: Stalybridge (Package 5)	Dunsdale Moorland Specialists Ltd	N/A	Up to £313,250	N/A	31.11.2018 (or as otherwise agreed)	31.12.2019 (or as otherwise agreed)	N/A	MFF18-09 and MFF72	APP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18		
MFF18-09 & MFF73	Services contract	Moors for the Future	Airlifting heather: Stalybridge (Package 5)	SI 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	MFF18-09 and MFF73	APP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18		
MFF18-09 & MFF73	Services contract	Moors for the Future	Airlifting of heather and waste bags: Peaknaze (Package 4)	PLM Dollar Group Ltd t/a PDG Helicopters	N/A	up to £65,436.75	N/A	27.8.2018 (or as otherwise agreed)	31.3.2019 (or as otherwise agreed)	N/A	MFF18-09 and MFF73	APP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18		
MFF18-09 & MFF73	Services contract	Moors for the Future	Airlifting of heather and waste bags: Alport (Package 5)	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	MFF18-09 and MFF73	APP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18		
MFF57	Works contract	Visitor Experience (North Lees)	Dam construction and grip blocking work (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)		
Cycle fleet	Supply contract	Cycle Hire team	Supply of manual bikes	Moor Large & Co Ltd	N/A	Up to £35,000	N/A	1.3.2018	31.3.2020	N/A	Cycle fleet	Delegated: A Barrackough 14.1.2019; P Naylor 16.1.2019		
PN/Internal Audit	Services contract	Finance	Internal Audit Services	Veritau Limited	N/A	£10,360 p.a	N/A	1.4.2019	31.3.2022 (or as otherwise agreed)	N/A	PN/Internal audit	RMM 29b/18		
Higher Wigginstall	Works contract	Property Support Team	Refurbishment works and drainage works at Higher Wigginstall Farmhouse	Paul Woolley, Tom Woolley & Connor Dunne Partnership	N/A	£93,719	N/A	4.3.2019	5.8.2019	N/A	Higher Wigginstall	RMM 17/19 and Tender return reports dated 26.2.2019 signed by D Hickman E Fox and P Naylor		
DEF268/travel trade consultant	Services contract	Discover England project team	Travel Trade consultant	Deborah Brookes t/a db consulting solutions	N/A	up to £26,000	N/A	28.3.2019	30.9.2019	N/A	DEF268/travel trade consultant	APP 22/17 and email of S Fowler dated 3.4.2019		
DEF268/programme development support	Services contract	Discover England project team	Programme development support consultant	Helene Roszter	N/A	up to £19,800	N/A	28.3.2019	30.9.2019	N/A	DEF268/programme development support	APP 22/17 and email of S Fowler dated 3.4.2019		
Fernilee trails resurfacing	Works contract	South West Peak Landscape Partnership Team	Resurfacing of trail at Fernilee Reservoir	Alliance Contracting Solutions Ltd	N/A	£26,738.75	N/A	1.4.2019	30.4.2019	N/A	Fernilee trails resurfacing	Delegated K Shelley-Jones 10.4.2019 and Tender Return Report signed by J Scott dated 21.3.2019		
MFF72 2018-2022	Services contract	Moors for the Future	Lime seed and fertiliser helicopter application: Mossy Lea, Peaknaze, Brown Knoll, Noe Stool, Stalybridge, Alport, Derwent & Howden	SI Contracting Ltd t/a HeliLift Services	N/A	£233,432.38	N/A	1.3.2019	5.8.2019	N/A	MFF72 2018-2022	APP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 16.4.2019 and email of Z Hamid dated 16.4.2019		
MFF30 2016-2020	Supply contract	Moors for the Future	Supply and delivery of plug plants	Micropropagation 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	APP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 25.4.19		
Mildam Mine operations advice	Services contract	Enforcement team	Specialist consultancy advice relating to underground mining operations at Mildam Mine Great Hucklow	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	Mildam Mine operations advice	Delegated authority to J. Newman (email dated 18.3.2019)		
PO8083877	Supply Contract	Corporate Strategy and Development (Legal Services)	Online procurement portal and E-procurement system	In-Tend Ltd	No	£28,080	None	13.5.2019	13.5.2024	N/A	11.0.18 Joanne Bunting	Head of Law 13.12.18		
PM4471-C12R1 2019/PST/Reapsmoor	Works contract	Property Support Team	Repair and refurbishment of Reapsmoor Chapel and Parish Room	Paul Woolley, Tom Woolley and Connor Dunne Partnership	No	£83,459	N/A	1.7.19 (or such date agreed by the Authority)	20.10.2019	N/A	PM4471-C12R12019	Resource Management Meeting 25/15 and 28/17 and tender return report dated 18.3.19		
North Lees options appraisal	Services contract	Visitor Experience Development	North Lees and Stange options appraisal	Fisher German LLP	N/A	£9,750	N/A	12.6.19	31.8.19	N/A	North Lees options appraisal	Delegated Emma Stone 30.5.19		
Edale Explorer	Services contract	Policies and Communities team	Provision of public transport services in the Hope Valley area	Yorkshire Traction Company Ltd t/a Stagecoach Yorkshire	N/A	Up to £33,999.40	N/A	21.7.2019	31.8.2021	N/A	Edale Explorer	Resource Management Meeting Item 7/19a and minute 24/18 and tender return report dated 6.7.2019		
PST/Carbon management	Services contract	Property Support Team	Carbon management services	Enma Knight-Strong t/a Green Arch Consulting	N/A	£22,000	N/A	1.6.19	31.10.19	N/A	PST/Carbon management	Delegated - M Freestone (email dated 18.7.2019) and Tender Return Report signed by E Fox dated 31.4.19		

MFF08-12A	Works contract	Moors for the Future	Gully blocking - Black Ashop Moor	Terra Firma Environmental 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	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 refurbishment	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	Services contract	Strategy and performance	Monitoring services	NpSynergy Ltd	N/A	Up to £34,250	N/A	2.9.19	up to 1.9.2024	N/A	Strategy and Performance/monitoring services	Senior Leadership Team 2.9.19 and Exemption Form dated 27.8.19 signed by P Naylor and A Barracough		
MFF 85 2019-20	Works contract	Moors for the Future	Gully blocking, bare peat stabilisation, sphagnum and lime seed and fertiliser services: Holme Moss	Alth 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 Return Report signed by John Scott 9.8.19		
SWPLP/Dale Mine	Services contract	South West Peak Landscape Partnership	Scheme of Investigation – Understanding Dale Mine	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 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 Dale Mine	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 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, Warslow Estate	L B & J Mather Ltd	N/A	£55,861	N/A	30.9.19	tbc	N/A		Resources Management Meeting minute 8/19 (8.1.19)		
PM_2760/Cleaning Tender	Services contract	Property support team	Cleaning services to Aldern House	Express Contract Cleaners Ltd	Yes	£39,980 per annum	N/A	6.5.19	5.5.24	N/A	PM_2760/AH Cleaning	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 Webrecurt	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: Nose Stool, Castleshaw, Bradfield, Readycorn & Castleshaw and Pike Naze	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 Return Report signed by John Scott 16.8.2019		
MFF30-07 2019-2020	Services contract	Moors for the Future	Sphagnum application and plug planting: Kaghley, Birchilee & Saddleworth	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 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 K Shelley- Jones dated 22.9.19		
EV charging	Services contract	Visitor Experience	Viability study of EV charging in the National Park	The University of Sheffield	N/A	£5,000	N/A	9.9.19	1.11.19	N/A	EV charging	Delegated A Barracough 8.10.19		
Visitor Experience: adventure website	Services contract	Visitor Experience	Adventure website bookable activities	Bevonk Ltd	N/A	Up to £6000	N/A	4.11.19	Up to 3.11.21	N/A	EV	Delegated A Barracough 16.10.19		
Transport services	Services contract	Democratic Services	Transport services	Bakewell & Eyam Community Transport	Community	Up to £5000	N/A	8.8.19	7.8.22	N/A	Transport services (TQ)	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	University 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 dated 20.8.19		
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	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 5 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 Barn	ARP 58/16 (South West Peak Landscape Partnership) and Tender Return Report signed by 5 Fletcher dated 17.8.19		
PST/GEN/10_03ITD0	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_03ITD0	RMM22/19a (5.11.2019) and Tender Return Report signed by David Hickman dated 4.12.2019		
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	Sheffield College	N/A	£9,000	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 – Arnfield	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	Alth 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 18.10.2019		
MFF89 2019-21	Works contract	Moors for the Future	Capital works south Pennines	Alth 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	ARP 38/15: (MoorLIFE 2020) and Tender Return Report signed by John Scott and Zahid Hamid, Chair of ARP dated 30.10.2019		
PST/trail structures maintenance T501/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 T501	ARP 51/16, RMM 19/19 and Tender Return Report signed by David Hickman and Zahid Hamid, Chair of ARP dated 18.7.2019		
PST/trail structures maintenance T502/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 T502	ARP 51/16, RMM 19/19 and Tender Return Report signed by David Hickman and Zahid Hamid, Chair of ARP dated 18.7.2019		
PST/trail structures maintenance T503/GTW	Works contract	Property Support Team	Trails structures Maintenance – Mensal Trails Tunnel Works	Coating Services Ltd	N/A	£304,460	N/A	28.10.2019	20.4.2020	N/A	PST/trails structures maintenance T503	ARP 51/16, RMM 19/19 and Tender Return Report signed by David Hickman and Zahid Hamid, Chair of ARP dated 18.7.2019		
MFF77 2019-2020	Works contract	Moors for the Future	Pathways – 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 Mountains)) and Tender Return Report signed by J Scott dated 4.5.2019		
PST/PA2497/2019 RR	Works contract	Property Support Team	Ashford Depot Refurbishment	Mark Hadfield Joinery & Renovation Ltd	N/A	£38,087	N/A	6.1.2020	6.7.2020	N/A	ITP/PST/PA2497/2019 RR	Authority 6/18 and Tender Return signed by David Hickman dated 22.11.2019		
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	ITP/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	ITP/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	ITP/SWPLP/apprentice	ARP 58/16 (SWPLP) and Tender Return Report signed by J Scott dated 6.3.2018		
PST/Pump Farm redevelopment	Works contract	Property Support Team	Pump Farm redevelopment	P&V Woolley Partnership	N/A	£271,202	N/A	2.12.2019	w/c 11.5.2020	N/A	ITP/PST/PA4771_C3/RF19	Authority ARP 13/18 and Tender Return signed by D Hickman & Z Hamid dated 9.10.2019		
MFF32-07 Wessenden Head	Services contract	Moors for the Future	Brush spreading – Wessenden Head	Wildscapes CIC Ltd	N/A	£71,740	N/A	1.2.2020	31.3.2020	N/A	MFF32 2019-2020	ARP 38/14 (Private Lands Project extension) and Tender Return Report signed by J Scott dated 29.10.2019		
MFF300 2020	Services contract	Moors for the Future	Lime seed and fertiliser supply and application	SI Contracting Ltd (trading as Heli-Lift Services)	N/A	£109,029.97	N/A	24.2.2020	31.3.2020	N/A	MFF300 2020	ARP 9/18 (MoorCarbon) and Tender Return Report signed by John Scott dated 5.2.2020		
LDS/Catering/220-22	Services contract	Democratic Services	Catering services	Blueberry Café (Castleton) Ltd	N/A	£9,000	N/A	1.1.2020	31.12.2022	N/A	LDS/Catering/2020-22	Delegated: email of Spencer dated 26.2.20 and A McCaskie dated 27.2.20		
CHBF 15/cycle fleet	Supply contract	Visitor Services – cycle hire	Provision of hybrid and ebikes	Raleigh UK Ltd	N/A	Up to £30,000	N/A	19.1.2020	30.4.2023	N/A	CHBF15/cycle fleet	Delegated A Barracough email dated 30.8.19 and P Naylor email dated 29.1.20 and Tender Return Report dated 19.2.20		
MFF98 2019-2020	Services contract	Moors for the Future	Rhododendron clearance – Wessenden Valley	Stroma Specialist Access Ltd	N/A	£13,995.02	N/A	17.2.2020	17.2.2020	N/A	MFF98 2019-20	ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by C Dean dated 23.2.2020		
MFF98 2019-2020	Services contract	Moors for the Future	Rhododendron clearance – Wessenden Valley	Footprint Conservation Ltd	N/A	£6,200	N/A	14.2.2020	31.3.2020	N/A	MFF98 2019-20	ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by C Dean dated 23.2.2020		
PST/dale cottage works	Works contract	Property Support Team	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/RIQ	Delegated: email of C Manby dated 16.6.2020 and E Fox dated 16.6.2020		
MFF 103 2020	Services contract	Moors for the Future	Aerial services	SI Contracting Ltd t/a HeliLift Services	N/A	£181,549.74	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 16.6.2020 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 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		
PST/GEN/10_03ITD00	Services and works contract	Property Support Team	Provision of security and fire alarm services	OpenView Security Solutions Ltd	N/A	Up to £87,000 (subject to purchase order)	N/A	1.5.2020	30.4.2025	N/A	PST/GEN/10_03ITD00	RMM22/19a (5.11.2019) and Tender Return Report signed by David Hickman dated 4.11.2019 and email of D Hickman dated 28.4.2020		
RIL/PN/Finance	Services contract	Finance Team	Cash Collection & Cash Processing Services 2	Kings Armoured Security Services Ltd	N/A	£11,939.50 p/a	N/A	1.4.2020	31.3.2023	N/A	RIL/PN/Finance	D Hickman email 22.11.19 P Naylor email 7.4.20		
IT/aaS	Services contract	IT	aaS backup services	lomart Group plc	N/A	£34,500	N/A	1.6.2020	1.6.2023	N/A	IT/aaS	Exemption form dated 26.5.20 signed by D Hickman and email of P Naylor 30.6.20		
MFF30-03 2017-2020	Supply contract	Moors for the Future	Supply and delivery of plug plants	Micropropagation Services (E.M.) Ltd	N/A	up to £150,000	N/A	1.6.2020	31.3.2021	N/A	MFF 30 2017-2020	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	Works contract	Property support team	Toilet refurbishment	Build 4 Growth Ltd	N/A	£25,895	N/A	27.7.2020	4.9.2020	N/A	PST/AH toilets/ITT	Delegated: email of D Hickman 20 July 2020 and M Freestone dated 21.7.20		
Swallowmoss hydro	Works contract	Estates team	Dam works for Swallowmoss Estate, Warslow	Terra Firma Environmental Ltd	N/A	up to £296,329.25	N/A	30.7.2020	31.12.2021	N/A	Swallowmoss hydro	Authority 54/19 and emails of A Barracough 30.9.19 & 14.10.19		

Internal Audit	Services contract	Finance team	Provision of Treasury Management Cash Sweeping Services and contingency arrangements for the Provision of 1151 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			
DEFTS P&M&D	Services contract	Discover England project team	English National Parks Collection Experience	Vista Consulting Ltd	N/A	£87,495	N/A	12.10.2020	31.3.2021	N/A	N/A	ITT/DEF W 5		P Naylor email 11.8.20; D Hickman exemption form 11.8.20
SWPLP/Barns & Buildings	Services contract	South West Peak Landscape Partnership 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	N/A	ITT/SWPLP/Barns & Buildings		ARP 58/16 and email of K Shelley Jones dated 15.10.2020
DEFTS P&M&D	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	N/A	ITT/DEF W 5		ARP 58/16 and email of K Shelley Jones dated 15.10.2020
PST 018/4 - 15 - 01	Works contract	Projects Support Team	Millers Dale Sewage System	B.A. Dillon Ltd	N/A	£78,216	N/A	1.2.2021	20.4.2021	N/A	N/A	ITT/PST 018/04 - 15 - 01		Authority minute 124/15, RMM minute 22/18 and Tender return report signed by David Hickman dated 4.10.2018
SWPLP/Dovehead	Works contract	South West Peak Landscape Partnership Team	Hydrological restoration; post-fire moorland	Terra Firma Environmental Ltd	N/A	Up to £49,542	N/A	1.3.2021	31.12.2021	N/A	N/A	ITT/SWPLP/Dovehead		ARP minute 58/16 and Tender return report signed by S Fletcher dated 2.2.2021
SWPLP/volunteer network development post	Services contract	South West Peak Landscape Partnership Team	Consultancy services in relation to the volunteer network	Laura Elson	N/A	£24,600	N/A	10.3.2021	31.10.2021	N/A	N/A	ITT/SWPLP/volunteer network development		ARP minute 58/16 and Tender return report signed by S Fletcher dated 25.2.2021
W/Payroll	Services contract	Finance	Payroll services 2021-26	Derbyshire County Council	N/A	£90,000 to £115,000 (total)	N/A	1.4.2021	21.3.2026	N/A	N/A	N/A		RMM 65/20 and Exemption form dated 26.2.2021
W/Insurance SLA	Services contract	Finance	SLA for provision of insurance services 2021-26	Derbyshire County Council	N/A	£17,275 (total)	N/A	1.4.2021	21.3.2023	N/A	N/A	N/A		Justine Wells email 10.3.2021 and Exemption form 10.3.2021
JH/Westlaw	Services contract	Legal	Provision of legal knowledge management support	Thomson Reuters (Professional) UK Ltd	N/A	£29,746.81	N/A	1.4.2021	31.3.2024	N/A	N/A	EM Law Shaw framework agreement		EM Law Shaw framework agreement
Fairholmes VC Interpretation	Services contract	Visitor Engagement	Fairholmes Visitor Centre interpretation and design services	The Way Design Ltd	N/A	£11,933	N/A	8.3.2021	14.6.2021	N/A	N/A	ITT/Fairholmes VC Interpretation		S Wilks (email of 23.3.2021)
PST/Cleaning services	Services contract	Property Support Team	Toilet cleaning services – locations in the National Park	Solutions 2 (Contract Cleaning) Ltd	N/A	£217,637.47	N/A	1.4.2021	5.5.2024	N/A	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)
Wanslow Wader Protection Plan	Services contract	Estates team	Habitat and predator control services – Wanslow Moors Estate	Timothy James Robinson	N/A	£116,409 (total)	N/A	1.1.2021	30.6.2023	N/A	N/A	ITT/Wanslow 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	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	N/A	Exemption form 27.5.2021		Delegated B Taylor 4.6.2021 & Exemption form 27.5.2021
	Works contract	Moors for the Future		Conservator Ltd	N/A	£153,858.50	N/A	21.12.2020	31.3.2021	N/A	N/A	ITT/MFF 119 2020-21 Ovenden Moor Capital Works		ARP 50/18: (MoortLIFE 2020 partners – WEG Building Blocks project) Tender Return Report signed by J Scott dated 2.12.2020 and email of Z Hamid dated 4.12.2020
MFF 119 2020-21 Ovenden Moor Capital Works	Works contract	Moors for the Future	Capital works on Ovenden Moor including bracken application of lime, seed and fertiliser	SI Contracting 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	N/A	ITT/MFF 120 2021		ARP 9/18: (MoortCarbon Project) Tender Return Report signed by J Scott dated 28.1.2021
MFF 104 2020-2024 Lot 2	Services and supply contract	Moors for the Future	Supply, fly and application of heather	Footprint Conservation Ltd	N/A	£29,050	N/A	15.1.2021	25.2.2021	N/A	N/A	ITT/MFF 104 2020-2024		ARP 38/15: (MoortLIFE 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	£62,250	N/A	26.2.2021	31.3.2021	N/A	N/A	MFF 123 2021		ARP 9/18: (MoortCarbon Project) Tender Return Report signed by C Dean dated 22.2.2021
MFF 104 2020-2024 Lot 1	Services and supply contract	Moors for the Future	Supply, fly and application of heather brush: Lot 1 (Winterhill)	Aitch Conservation Ltd	SME	£161,965	N/A	27.1.2021	31.3.2021 (or such later date agreed by the Nominated Officer)	N/A	N/A	ITT/MFF104 2020-2024		ARP 38/15: (MoortLIFE Project) Tender Return 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	£19,145	N/A	1.2.2021	25.3.2021 (or such later date agreed by the Nominated Officer)	N/A	N/A	ITT/MFF114 2020-2024		ARP 38/15: (MoortLIFE Project) and ARP 9/18: (MoortCarbon Project) Tender Return Report signed by C Dean dated 13.10.2020
MFF 116 2021-2025	Supply contract	Moors for the Future	Supply and delivery of sphagnum moss	Micropropagation Services (E.M.) Ltd	SME	Up to £1,400,000	N/A	24.6.2021	31.3.2025	N/A	N/A	ITT/MFF 116 2021-2025		ARP 38/15: (MoortLIFE Project); ARP 50/18: (WEG Building Blocks); P&R 16/20: (AMP7/MoorWater); P&R 13/20: (MoortResilience); ARP 38/14: (Private Lands Project); Tender Return Report signed by C Dean dated 6.5.2021 and emails of Z Hamid dated 7.5.2021 and J Wells 11.6.2021
IT 2021 telephony	Supply and services contract	IT service	Supply of telephones and training services	Affinity Services Ltd t/a Cloud 3CX	N/A	£21,786.00	N/A	24.6.2021	23.6.2024 (SIP provision) 23.6.2022 hosting charges and remote support	N/A	N/A	RHQ 2021 telephony		Delegated email of E Fox dated 24.6.2021
MFF/CEH/2021-2025	Services contract	Moors for the Future	Water sample analysis at UWMN site at River Etherow	UK Centre for Ecology & Hydrology	N/A	£22,479.63	N/A	1.4.2020	31.3.2025	N/A	N/A	Exemption ref: MFF CEH UWMNS 2020-2025		RMT minute 46/16
SWPLP/Hobcroft	Works contract	South West Peak Landscape Partnership	Repair and refurbishment of Hobcroft Field Barn, Wanslow	Restoration Projects Ltd	SME	£91,472.96	N/A	1.6.2020	20.8.2021	N/A	N/A	Exemption dated 6.7.2021		Authority 22/21 and Tender Return report approved by S Fletcher dated 24.5.2021. Exemption dated [6.7.2021] approved by RMM and J Wells 6.7.2021
TSS21-26	Services contract	Property Support Team	Trails Inspections	Stroma Specialist Access Ltd	SME	£34,129	N/A	1.1.2020	31.12.2026	N/A	N/A	ITT/TSS21-26		Email of E Stone 25.5.2021 and Tender Return Report dated 13.11.20 approved by A Barraclough (20.11.2020) and J Wells (7.2.2021)
IT/laas	Services contract	IT service	laas backup services	lomart Group plc	N/A	£577,868	N/A	1.9.2021	1.12.2026	N/A	N/A	Crown Commercial Services G-Cloud framework & Exemption P&R minute 37/20		P&R minute 37/20
SWPLP/CHGC fungi analysis	Services contract	South West Peak Landscape Partnership	Completion of DNA metabarcoding and chem	University of Aberystwyth	N/A	£27,690	N/A	1.7.2021	31.12.2021	N/A	N/A	Exemption dated 30.6.2021		Exemption dated 30.6.2021 signed by S Fletcher
EF/MM/Climate change consultancy	Services contract	Information & Performance Management	Provision of assessment of greenhouse gas f	Small World Consulting Ltd	SME	£12,250	N/A	3.8.2021	as agreed with PDNPA	N/A	N/A	EF email 13.7.21 and Exemption form 19.4.21		