Reference	This of Contract	December of December 1	Description of Conduction	Control Patril	Contractor CAST Distriction of Community	Contract Value (College of Contract)	luar	Part Part	Ir-an-a-	In-tn-t-	TTT TTO (Autorit Martin of control of	
L	Title of Contract	Department Responsible	Description of Goods/Services	Contractor Details	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			£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	Marchington Stone Ltd		£19.380 £54,575	None 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 24/04/2015)	
SWPLP/FFITT	Services Contract	Natural Environment	Services for the development of the Future Farmscapes Proiect	Brooklyn Lyndhurst Ltd		£24,945	None	13/07/2015	08/06/2016	N/A	ITT/KS-I/15/06/2015	Del to J Chapman (e-mail dated 23/07/2015)	
MFF 06 2015 - 16/WYN 01 MFF 06 2015 - 16/CONSO 1	Supply Contract Supply Contract	Moors for the Future Moors for the Future	Supply & delivery of heather brash Supply & delivery of heather brash	Michael Wynn Conservef or Ltd		£80,000 £80,500	None None	15/07/2015 15/07/2015	01/03/2016 01/03/2016	N/A N/A	ITT/MFF 06 2015-16 ITT/MFF 06 2015-16	AR9 38/14 (PLP) & TRR 20/07/2015 ARP 38/14 (PLP) & TRR 20/07/2015 ARP 38/14 (PLP) & TRR 25/08/2015	
MFF 13 2015 - 16/HELIO 1 MFF 13 2015 - 16/G BHEO 1	Services Contract Services Contract	Moors for the Future Moors for the Future	Airlifting underslung loads (Package 2) Airlifting undersung loads (Package 1)	SJ Contracting Services t/a Heli-Lift Service: VLL Ltd t/a GB Helicopters		£67,140 £21,600	None	01/08/2015	15/03/2016 15/03/2016	N/A	ITT/MFF 13 2015-16	ARP 38/14 (PLP) & TRR 25/08/2015 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 Service:	5	£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			£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/TERR01	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	ARP 38/14 (PLP) & TRR 05/10/2015	
MFF 16 2015-16/DMSpO1 MFF 16 2015-16/CONGO1	Services Contract Services Contract	Moors for the Future Moors for the Future	Heather brash spreading - Crowden Heather brash spreading - Peak Naze	Dinsdale Moorland Specialists Ltd Congleton Garden Centre Ltd		£9,470 £33,712	None None	12/10/2015 12/10/2015	15/03/2016 15/03/2016	N/A N/A	ITT/MFF 16 2015-16 ITT/MFF 16 2015-16	ARP 38/14 (PLP) & TRR 05/10/2015 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	1		£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 Tr.Ev/2015-16	Supply Contract Services Contract	Moors for the Future Trails	Heather Bale Supply Delivery of event on NPA trails	Conservefor Ltd Pacific Edge Events Ltd	No No	£82,500 £26.000	None None	01/11/2015 01/10/2015	01/03/2016 28/08/2016	N/A N/A	MFF04 2015-16 ES/Tr.Ev 2015-16	ARP 38/14 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	ARP 38/14	
SWPLP/Telitale MFF 01 2016-17 HL	Services Contract Services Contract	Natural Environment Moors for the Future	Interpretation services Procurement and aerial application of lime	Tell Tale Partnership SJ Contracting Services Ltd	No No	£7,000 £485,043.97	None None	05/01/2016 01/03/2016	15/04/2016 30/09/2016	N/A N/A	SWPLP/Interpretation LSF application 2013-14	Delegated K Shelley-Jones 10/02/16 ARP 38/14	
MFF 18 2015-16 PLM	Works Contract	Moors for the Future	and fertiliser (2016 works) Stone and heather bale gully blocking	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	CWDN, MOSC 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	MFF 32 2015-16	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 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		Property	Consultant Rural Surveyor	Charlotte Marrison t/ Cam Land & Property		£12,379	N/A	01/03/2016	31/08/2016	N/A	PS/CM	Delegated Simon Malcolm email 05/04/2016	
ext MFF MSP 2015-2016 DMS Transport	Services Contract Services Contract	MFF Democratic Services	Provision of Hydrological Services Provision of transport services	University of Manchester Bakewell & Eyam Community Transport	No CIC	£5,000 £2,000	N/A	16/06/2016 14/07/2016	As agreed in the Service Programme 14/07/2019	N/A N/A	MSP-Moscar DMS transport	Delegated J Walker 03/08/2016 Delegated I Spencer 08/06/2016	
MFF 17 2016-20	Supply Contract	MFF MFF	Supply of unmanned aerial vehicle (UAV)	Quest UAV Ltd	N/A	E57,540	N/A	15/08/2016	15/08/2021	N/A	MFF -17 2017-20	ARP 38/15	
FIN/JA	Cash Collection Contract	Finance	and pilot training Provision of cash in transit processing	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	services Grounds maintenance - Aldern House	Jon Rickards	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	No	N/A	01/11/2016	31/03/2017	N/A	JS/Adjusted develop prgr	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	James Doherty trading as Derbyshire Larde	r 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	SJ 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	ARP 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	ARP 38/14 (PLP) & TRR 21/09/2016	
MFF 32 - 01 2016-19	Services Contract	MFF	Brash spreading	Aitch Conservation Ltd	N/A	£14,950	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	MFF	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 PM6 351/2016/MCR-IT	Works Contract Works Contract	Property Support Property Support	Repairs to Atrium roof at Moorland Centre Refurbishment of Moorland Centre	Aluminium Sales Ltd Chris Needham t/a Needham Building	N/A	£28,980 £27,260	N/A	10/10/2016 29/08/2016	30/11/2016 31/10/2016	N/A	PS/MF/edale PM6351/2016/MCR-IT	ARP 39/15 ARP 39/15	
MC2020Ph3BW/MF	Works Contract	Property Support	Edale campsite refurbishment	Services Wallace Contracts Ltd	N/A	£87.815	N/A	01/11/2016	31/01/2017	N/A	MC2020Ph3 BW/MF	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 & exemption dated 08/03/2017)	
SWPLP MFF47A 2016-17/FDA	Services contract Services/works contract	Landscape and conservation MFF	Website design Bogtastic van design	Cyber Media Solutions Ltd	N/A	Up to £15,963	N/A	11/04/2017	24/07/2017	N/A	SWPLP/ItoQ 24/02/2017	Delegated K Shelley-Jones	
MFF47A 2016-17/Torton PS/Hayes Head	Services/works contract Works contract	MFF		FDA Design Ltd	N/A	£46,766	N/A	Date to be agreed	15/09/2017	N/A	MFF47a 2016-17	ARP 38/15 (ML2020) TRR 11/04/2017)	
MC2020_Ph3/MF/LoI - R1	Works contract	Property Services	Bogtastic van works Air source heat pump works	Torton Bodies Ltd H2O Renewable Energy Solutions	N/A N/A N/A		N/A N/A N/A	Date to be agreed Date to be agreed 11/04/2017	15/09/2017 15/09/2017 31/05/2017	N/A N/A N/A	MFF47a 2016-17 MFF47a 2016-17 PS/Hayes Head	ARP 38/15 [ML2020] TRR 11/04/2017] ARP 38/15 [ML2020] TRR 11/04/2017] Delegated 5 Malcolm (06/02/2017) and P	
PS/Castleton retail	Works contract	Property Services Property Services	Boetastic van works	Torton Bodies Ltd H2O Renewable Energy Solutions Partnership H2O Renewable Energy Solutions	N/A N/A N/A	£46,766 £56.110		Date to be agreed	15/09/2017	N/A N/A N/A	MFF47a 2016-17	ARP 38/15 (ML2020) TRR 11/04/2017) ARP 38/15 (ML2020) TRR 11/04/2017)	
PS/Spring Bank Farm	Works contract Works contract	Property Services Property Services Property Services Property Services	Bogtastic van works Air source heat pump works	Torton Bodies Ltd H2O Renewable Energy Solutions Partnership	N/A N/A N/A N/A	£46,766 £56.110		Date to be agreed	15/09/2017 31/05/2017	N/A N/A N/A N/A N/A	MFF47a 2016-17 PS/Hayes Head	ASP 38/15 [ML/2007] TRR 11/04/2017] ASP 38/15 [ML/2007] TRR 11/04/2017] Delegated S Malcolm (06/02/2017) and P Naylor (08/02/2017) Try (19/04/2017) Try (19/04/2017)	
PS/Spring Bank Farm Fin/Payroll	Works contract Works contract Services contract	Property Services Property Services	Boatsatic van works Air source heat pump works Air source heat pump works Retail fro out Refurbishment Provision of payroll services	Totton Bodies Ltd H2D Renewable Energy Solutions Partnership H2O Renewable Energy Solutions Partnership ARI Cre8 Ltd Chris Needham t/a Needham Building Services Derbyshire County Council	N/A N/A N/A N/A N/A N/A	£46,766 £56.110 £22,668 £57,314 £29,984 £44,408.59 £65,000 (aggrox.)		Date to be sereed 11/04/2017 01/11/2016 24/04/2017 24/04/2017 01/04/2017	15/09/2017 31/05/2017 31/15/2016 28/04/2017 03/07/2017 33/03/2021	N/A N/A N/A N/A N/A N/A N/A N/A N/A	MFF47a 2016-17 PS/Hayes Head MC2020_Ph3/MF/Lol-R1 PS/Castleton retail PS/Spring Bank N/A	ARP 38/15 (ML/0207) TRR 11/04/2017 ARP 38/15 (ML/0207) TRR 11/04/2017 Delegated 5 Malcolm (06/02/2017) and P Naylor (08/03/2017) ARP 39/15 RMT 19/15 (38/07/2015) RMT 13/16 (08/03/2016)	
PS/Spring Bank Farm Fin/Payroll MFF 50 2016-17	Works contract Works contract Services contract Services	Property Services Property Services Property Services Property Services	Boatsatic van works Air source heat pump works Air source heat pump works Retail fit out Refurbhiment Provision of payroll services Monitoring the impact of blanket bog conservation	Torton Bodies Ltd VIO Renewable Energy Solutions Partnership AUO Renewable Energy Solutions Partnership AUI Cres Ltd AUI Cres Ltd AUI Cres Ltd Cris Needham t/a Needham Building Services Derbyshire County Council Nottingham Trent University	N/A N/A N/A N/A N/A N/A N/A N/A	266,766 (55,110 122,668 (57,314 (29,984 (514,408.59 (65,000 (approx.) (64,943.49	N/A N/A N/A N/A N/A	Date to be arreed 11/04/2017 01/11/2016 24/04/2017 24/04/2017 01/04/2017 01/04/2017	15/06/2017 31/05/2017 31/12/2016 28/04/2017 03/07/2017 31/03/2021 01/12/2020	N/A	MFF472 2016-17 PS/Hayes Head MC2002_Ph3/MF/LoFR1 PS/Castleton retail PS/Spring Banik N/A MFF50 2016-17	ARP 38/15 (ML0200) TRR 11/04/2017 Delegated 5 Malcolm (86/02/2017) and P Naylor (08/03/2017) ARP 39/15 (S0/07/2015) RRMT 19/15 (30/07/2015) RRMT 13/16 (30/03/2016) ARP 38/15 (ML0200)(Tender Return Report deleted 30 3.17)	
PS/Spring Bank Farm Fin/Payroll	Works contract Works contract Services contract	Property Services Property Services Property Services Property Services	Beotestic van works Air source heat pump works Air source heat pump works Retail fit out Refurbishment Provision of payroll services Monitoring the impact of blanket bog	Totton Bodies Ltd H2D Renewable Energy Solutions Partnership H2O Renewable Energy Solutions Partnership ARI Cre8 Ltd Chris Needham t/a Needham Building Services Derbyshire County Council	N/A N/A N/A N/A N/A N/A N/A N/A	£46,766 £56.110 £22,668 £57,314 £29,984 £44,408.59 £65,000 (aggrox.)	N/A N/A N/A N/A N/A	Date to be sereed 11/04/2017 01/11/2016 24/04/2017 24/04/2017 01/04/2017	15/09/2017 31/05/2017 31/15/2016 28/04/2017 03/07/2017 33/03/2021	N/A	MFF47a 2016-17 PS/Hayes Head MC2020_Ph3/MF/Lol-R1 PS/Castleton retail PS/Spring Bank N/A	ASP 38/15 [ML0200] TRR 11/04/2017 Delegated 5 Malcolm (86/02/2017) Delegated 5 Malcolm (86/02/2017) and P Naylor (18/03/2017) ASP 39/15 SMT 01/17 (10/01/2017) RMT 19/15 (80/03/2016) RMT 19/15 (80/03/2016) RMT 39/15 (80/03/2016)	
PS/Spring Bank Farm Fin/Payroll MFF 50 2016-17	Works contract Works contract Services contract Services	Property Services Property Services Property Services Property Services	Bostatist's an works Air source heat pump works Air source heat pump works Refail fit out Refurbishment Provision of payroll services Monitoring the impact of blanket bug conservation Construction of store and timber dams	Torton Bodies Ltd VIO Renewable Energy Solutions Partnership AUO Renewable Energy Solutions Partnership AUI Cres Ltd AUI Cres Ltd AUI Cres Ltd Cris Needham t/a Needham Building Services Derbyshire County Council Nottingham Trent University	N/A	266,766 (55,110 122,668 (57,314 (29,984 (514,408.59 (65,000 (approx.) (64,943.49	N/A N/A N/A N/A N/A	Date to be arreed 11/04/2017 01/11/2016 24/04/2017 24/04/2017 01/04/2017 01/04/2017	15/06/2017 31/05/2017 31/12/2016 28/04/2017 03/07/2017 31/03/2021 01/12/2020	N/A	MFF472 2016-17 PS/Hayes Head MC2002_Ph3/MF/LoFR1 PS/Castleton retail PS/Spring Banik N/A MFF50 2016-17	ABP 38/15 (ML0200) TR8 11/04/2017 ABP 38/15 (ML0200) TR8 11/04/2017 Delegated 5 Malcolm (06/02/2017) and P Naylor (08/03/2017) ABP 39/15 BMT 19/15 (30/07/2015) RMT 19/15 (30/07/2015) RMT 13/16 (38/03/2016) ABP 38/15 (ML0200)(Tender Return Report detection 30/14/11) ABP 38/14 (18.7.14) (Private Land Project). Tender return report dated 38.17 ABP 38/15 (17.7.15) (MoorLIFE2020).	
PS/Spring Bank Farm Fin/Payroll MFF 50 2016-17 MFF08-08 2016-20	Works contract Works contract Services contract Services Works contract	Property Services Property Services Property Services Property Services	Bostatic van works Air source heat pump works Air source heat pump works Air source heat pump works Bestall fit out Redurbahment Provision of parroll services Associated of parrol services Supply and delivery of plug plants Supply and delivery of propagated	Torton Bodies Ltd 14/0 Renewable Energy Solutions Partnership 14/0 Renewable Energy Solutions Partnership ARI Cres Ltd Chris Needham 1/a Needham Building Services Oerbyshire County Council Nottingham Trent University Altch Conservation Ltd	N/A	[66,766 [55:110 [22,668 [57,314 [61,008.59 [61,008.59] [65,000 [66070x]] [644,943 [132,268]	N/A N/A N/A N/A N/A N/A N/A	Date to be sareed 11/04/2017 01/11/2016 24/04/2017 24/04/2017 01/04/2017 01/04/2017 01/04/2017	15/98/2027 31/05/2027 31/12/2016 28/04/2017 03/07/2017 31/03/2021 01/12/2020 30/11/2017	N/A N/A	MFF272016-17 "Syfhayes Head MC2020_Ph3/MF/Lol-R1 P5/Castleton retail P5/Spring Bank N/A MFF50 2016-17 MFF08 2016-20	ARP 38/15 (ML/0200) TRR 11/04/2017) Delegated 5 Malcolm (86/02/2017) Delegated 5 Malcolm (86/02/2017) ARP 39/15 ART 19/15 (18/09/2015) RMT 19/15 (18/09/2016) ARP 38/15 (18/18/18/19/18/18/18/18/18/18/18/18/18/18/18/18/18/	
PS/Spring Bank Farm Fin/Payroll MRF59 2016-17 MRF08-08 2016-20 MRF30 2016-20 MICRO04 MRF33 2017-2020 MICRO04 PS/AH alarm	Works contract Works contract Services contract Services Works contract Supply contract	Property Services Property Services Property Services Property Services Finance MFF MFF MFF MFF Property Support	Bostatic van works Air source heat pump works Air source heat pump works Air source heat pump works Retail fit out Refurchinnent Provision of aparoll services Monitoring the impact of banket bog conservation Construction of stone and timber dams -peaknare Supply and delivery of plug plants Supply and delivery of propagated subparum most supply and delivery of propagated supply and delivery of propagated installation of fire alarm system at Aldern House	Torton Bodies Ltd ValO Renewable Energy Solutions Partnership Partnership Partnership Partnership Partnership And Creat Ltd And Creat Ltd And Creat Ltd Sendership And Creat Ltd Sendership And Creat Ltd Sendership And Creat Ltd Sendership And Creat Ltd Antich Conservation Ltd Micropropagation Services (EM) Ltd Micropropagation Services (EM) Ltd Securi-Plex Ltd Securi-Plex Ltd	N/A	[26,766 (55,110 (52,568 (57,314 (52,584 (61,00,3.9) (65,000 (approx.) (64,943 (113,268 (68,893.93.83 (587,500 (estimate)	N/A N/A N/A N/A N/A N/A N/A	Date to be sereed 11/04/2017 01/11/2016 24/04/2017 24/04/2017 24/04/2017 01/04/2017 01/04/2017 01/07/2017 01/07/2017	15/89/2027 31/15/2017 31/15/2017 31/12/2016 38/05/2017 05/07/0017 31/05/2021 01/12/2020 30/11/2017 31/03/2021 31/03/2021 31/10/2017	N/A N/A	MEFAT2 2016-17 P5/hayes Head MC2020 Ph3/MF/Lol-R1 P5/Castletion retail P5/Spring Bank N/A MFF0 2016-17 MFF08 2016-20 MFF30 2016-20 MFF30 2017-20 P5/AM/alarm	ABP 38/15 (ML/0200) TR8 11/04/2017 Delegated S Malcolm (06/02/2017) Delegated S Malcolm (06/02/2017) ABP 39/15 MRMT 19/15 (39/02/2015) RMMT 19/15 (39	
PS/Spring Bank Farm Fin/Payroll MHF 50 2016-17 MHF08-08 2016-17 MHF08-08 2016-20 MHF30 2016-20 MICRO04 MHF30 2017-2020 MICRO04 PS/AH alarm PM 4771/Hayshead Cottage	Works contract Works contract Services contract Services Works contract Supply contract Supply contract Supply and services contract Works	Property Services Property Services Property Services Property Services Finance MFF MFF MFF Property Support Property Support	Bostatic van works Air source heat pump works Air source heat pump works Air source heat pump works Retail fit out Refurbishment Perovision of awardi services Monitoring the impact of blanket bog conservation Construction of stone and timber dams -peaknaze Supply and delivery of plug plants Supply and delivery of propagated upstantial mosts Supply and delivery of propagated peaknazin mosts Supply and delivery of propagated Refurbishment of fire alarm system at Aldem Hossie Refurbishment of Hayshead Cottage Warstow	Totton Bodies tid VIO Renewable Energy Solutions Partnership HATO Renewable Energy Solutions Partnership HATO Renewable Energy Solutions Partnership AND Cres tid AND Cres tid Description County Council Nottingham Trent University Altch Conservation Ltd Micropropagation Services (EM) Ltd Micropropagation Services (EM) Ltd Securi-Plex Ltd Novus Property Solutions Ltd	N/A N/A N/A	[26,766 (55,110 (22,668 (57,314 (23,984 (61,408.59 (65,000 (approx.) (24,943 (65,893.93.83 (68,893.93.83 (587,500 (estimate)	N/A N/A N/A N/A N/A N/A N/A N/A	Date to be sereed 1104/2017 01/11/2016 24/04/2017 24/04/2017 24/04/2017 01/04/2017 01/04/2017 01/05/2017 01/07/2017 01/07/2017 04/08/2017	15/98/2027 31/15/2017 31/12/2016 28/04/2017 38/12/2017 28/04/2017 06/07/2017 01/12/2020 30/11/2017 31/03/2021 31/03/2021 31/03/2021 31/03/2021	N/A N/A N/A	MEF472 2016-17 P5/Shayes Nead MC2020_Ph3/MF/Lol-R1 P5/Castleton retail P5/Spring Bank N/A MEF50 2016-17 MEF50 2016-20 MEF30 2016-20 MF53 2017-20 P5/AM/alarm PM 4771 Warslow Moors Estate	ABP 38/15 (ML/0200) TR8 11/04/2017 Delegated 5 Malcolm (06/02/2017) Delegated 5 Malcolm (06/02/2017) ABP 39/15 MRM 19/15 (30/07/2015) RMM 19/15 (10/07/2015) ABP 38/15 (10/07/2015) ABP 38/15 (11/07/2015) AB	
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PS/Spring Bank Farm Fin/Payroll MFF08-08-2016-17 MFF08-08-2016-20 MFF30-2016-20 MICRO04 MFF30-2016-20 MICRO04 PS/AH slarm PM 4771/Mayshead Cottage SWPLP/Monitoring & Evaluation DEF FIN/PN/Insurnce FIN/PN/Payroll DR/Brand awareness mkt research TT/Telephony MFF23-2016-19-06-MOSL-PKNZ,APLT DINSO	Works contract Works contract Services contract Services Works contract Supply contract Services Services Services Services Services Services Services contract Services contract	Property Services Property Services Property Services Property Services Finance MFF MFF MFF MFF Property Support Property Support South West Peak Visitor Experience Finance Comms	Botatatic van works Air source heat pump works Air source heat pump works Air source heat pump works Refulbishment Provision of leaveral services Monitoring the impact of banket bog conservation Construction of stone and timber dams -Peaknaze Supply and delivery of plug plants Supply and delivery of progapated supply and delivery of propagated	Torton Bodies 164 Various Renewable Energy Solutions Partnership	N/A	[65,766] (755,110) (722,668) (57,314) (541,408.59) (653,000 (apoross.) (643,943) (4132,268) (68,893.93.83) (587,500 (estimate) (119,830) (513,055) (119,956) (20,657,50) (28,867 for 1" year, subject to review in 2" year year 113,028 for 1" year, subject to annual review based on employee numbers (211,100) (254,805.312) (1194,050)	NIA	Date to be served 11/04/2017 01/11/2016 12/04/2017 24/04/2017 24/04/2017 24/04/2017 01/04/2017 01/04/2017 01/07/2017 01/07/2017 04/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 25/07/2017 01/04/2017 01/04/2017 01/04/2017 01/04/2017	15/89/2021 31/15/2021	N/A	MEF872 2016-17 FS/Fayes Head MC2020_Ph3/MF/Lol-R1 SS/Csrstdean retail PS/Spring Bank N/A MFF90 2016-17 MFF08 2016-20 MFF93 2016-20 MFF93 2017-20 PS/AH/Jalma PM 4771 Warslow Moors Estate SWP UFS_Monitoring and Evaluation 04-07- 2017 2017 N/A N/A N/A N/A N/A MF723 2016-19	ASP 38/15 (ML0200) TR8 11/04/2017 Delegated S Malcolm (06/02/2017) and P Naylor (08/02/2017) RAP 39/15 ASP 39/15 (ML0200) TR8 11/04/2017 ASP 39/15 BMT 19/15 (08/03/2016) BMT 19/15 (08/03/2016) BMT 19/15 (08/03/2016) ASP 38/16 (18/15) BMT 19/15 (08/03/2016) BMT 19/15 (08/03/2016) BMT 19/15 (08/03/2016) ASP 38/16 (18/15) BMT 19/16 (08/03/2016) BMT 19/15 (08/03/2016) BMT 19/16 (08/16/2016) BMT 19/16 (08/16/2016) ASP 38/16 (17/16/2016) BMT 19/16 (08/16/2016) BMT 19/16 (08/16/	
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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	ARP 22/17 and email of S Fowler dated
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		ARP 22/17 and email of S Fowler dated
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	01/02/2018 ARP 22/17 and email of S Fowler dated
PM4771D/Warslow Moors Estate - Wader	Services contract	Property Support	Predator Control	Tim Robinson	N/A	£106,532	N/A	01/01/2018	30/06/2020	N/A	films ITT/PMF771D/Warslow Moors Estate -	06/02/2018 RMM 37/17 and emails of 5 Malcolm dated
Protection		.,.,.,,.			,		,	.,,,,		ľ	Wader Protection	01/12/2017 and P Naylor dated 05/02/2018
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	Cycle Fleet	Delegated H Bower (email 27/02/2018)
DEF268/Business support and training	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/RfQ/Business support and training	ARP 22/17 and email of S Fowler dated
Dartmoor & Exmoor	Services contract	Discover England project team	Business engagement and facilitator	Visit Dartmoor Ltd	N/A	£7,750	N/A	27/02/2018	30/03/2019	N/A	Dartmoor & Exmoor	24/02/2018 ARP 22/17 and email of S Fowler dated
services Dartmoor			services		N/A		n/a			11/4	facilitator services Dartmoor	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/RfQ/Business engagement facilitator services Exmoor	ARP 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	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		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	RfQ/Business training and support	ARP 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		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/raring booking system	Ranger experiences booking system	Discover England Project Team	River Etherow 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	ARP 22/17 and email of M Holroyd dated
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	system RfQ/Business training and support	21/05/2018 ARP 22/17 and email of M Holroyd dated 15
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	May 2018 ARP 5/17 email of J Scott 9.5.2018 and P
,			analysis	Ltd	.,		1-7			.,		Naylor 10.5.2018 and Tender return report
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	dated 15.1.2018 SWPLP ARP 58/16 and Tender return report
IT/mobile provision	Provision of EE mobile voice and data	IT	EE mobile voice and data services	EE Ltd	N/A	£28,925	N/A	06/06/2018	01/05/2020	N/A	IT/ITT	dated 6.3.2018 Delegated email D Butler 29.5.2018
MFF65 2017-18	services Supply and services contract	Moors for the Future	Supply, delivery, storage and application of		N/A	£119,729.70	N/A	26/03/2018	31/08/2018	M/A	MFF65 2017-18	ARP 38/15 (MoorLIFE 2020) ARP 38/14
MPP03 2017-18	supply and services contract	Moors for the ruture	lime and fertiliser	Services	N/A	E119,729.70	N/A	20/03/2018	31/06/2016	N/A	MFF03 2017-18	(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	MFF69 RfQ	ARP 38/15 (MoorLIFE 2020) ARP 38/14 (Private Lands Project) and Tender Return
,												Private Lands Project and 1 ender Return
	Works contract	Moors for the Future		Conservefor Ltd	N/A		N/A	15/07/2018	31/03/2019	N/A	MFF60 2018-19	
MFF35 02 2017-2020	Supply contract	Moors for the Future	Sphagnum and plug plants	Micropropagation Sevices (E.M.) Ltd	N/A	£1,645,000 (approx.)	N/A	01/07/2018	31/03/2018	N/A	MFF35 02 2017-2020	ARP 38/15: (MoorLIFE 2020) and Tender Return Report signed by I Scott dated
· · · · · · · · · · · · · · · · · · ·												08/02/2018 and email of A McCloy dated
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	07/06/7018 Resource Management Meeting 42/17 and
'		<u></u>	and land regrading at Moss Rake East Quarry, Bradwell		<u></u>							Tender Return Report signed by J Scott dated 16/08/2019
IT/G cloud procurement MFF18-09 2017-2020	Services Contract Supply and services contract	IT Moors for the Future	G cloud provision Supply and spreading of brash and	ServerChoice Ltd Terra Firma Ltd	N/A	£8,709.31 £147,365.91	N/A N/A	01/06/2018 27/8/2018 (or as otherwise agreed)	30/05/2020 30/12/2018	N/A N/A	IT/G Cloud CCS MFF18	ARP 36/15 (MoorLiFE 2020) Tender Return
20 00 2020 2020	and services consider		marshalling: Alport						,,,	1.3,		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 Service) SME		£7,000	N/A	1/7/2018 (or as otherwise agreed)	31.10.2018 (or as otherwise agreed)	N/A		Delegated K Shelley-Jones (email dated 10.9.2018)
MFF71 2018-19	Construction of the Constr	Manual facilities Factories	Paris and the state of the stat		N/A	C20.125	N/A	01/10/2010	24 (40)2040	11/4		
MFF/1 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	ARP 38/14 (Private Lands Project) and
			0.7		,					ľ		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 Birchinlee &	Terra Firma Ltd	N/A	£33,528.74	N/A	04/10/2018	31/03/2019	N/A	MFF07 2016-2019	ARP 38/15 (MoorLIFE 2020) and Tender
			Ronksley									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	ARP 22/17 and email of S Fowler dated 5/9/2018
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	ARP 22/17 and email of M Holroyd dated
MFF18-09 2017-2020	Supply and services contract	Moors for the Future	supply of brash: 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	29/10/2018 ARP 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 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		ARP 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	ARP 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	ARP 9/18: (MoorCarbon) and Tender Return Report signed by C Dean dated 10.1.2019
MFF73 2018-19	Consider Consideration	Moors for the Future	Trawden Moor bare peat restoration, gully	Note Consequently and	N/A	540 500	N/A	3.1.2019	24 2 2040	11/4	MECTO	
MFF/3 2018-19	Services & works contract					£40,599	N/A	3.1.2019	31.3.2019	N/A	MFF73	ARP 9/18: (MoorCarbon) and Tender Return Report signed by J Scott dated 18.12.2018
			blocking and Sphagnum planting							N/A	MFF18-09 and MFF32	
MFF18-09 & MFF32	Supply & services contract	Moors for the Future	blocking and Sphagnum planting	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)			ARP 38/15: (MoorLiFE 2020)
MFF18-09 & MFF32	Supply & services contract			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)	197		Tender Return Report signed by J Scott
MF+18-09 & MFF32	Supply & services contract		blocking and Sphagnum planting Supply and spreading of brash: Stalybridge	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)			
MFF18-09 & MFF32 MFF18-09 & MFF23	Supply & services contract Services contract		blocking and Sphagnum planting Supply and spreading of brash: Stalybridge		N/A	Up to £313,250 Up to £261,300	N/A	21.12.2018 (or as otherwise agreed) 29.10.2018 (or as otherwise agreed)	31.12.2019 (or as otherwise agreed) 18.1.2019 (or as otherwise agreed)	N/A		Tender Return Report signed by J Scott detailed 23.8.2018 and email of 2 Hamid dated 27.8.2018 and email of 2 Hamid dated 27.8.18 ARP 38/15: (MoorLIFE 2020)
		Moors for the Future	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5)		N/A		N/A			N/A		Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.2018 and email of Z Hamid dated 27.8.18 and F Lamid dated 27.
		Moors for the Future	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5)		N/A		N/A			N/A	MFF18-09 and MFF23	Tender Return Report signed by J Scott detailed 23.8.2018 and email of 2 Hamid dated 27.8.2018 and email of 2 Hamid dated 27.8.18 ARP 38/15: (MoorLIFE 2020)
		Moors for the Future	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airlifting heather: Stalybridge (Package 5) Airlifting of heather and waste bags:		N/A N/A		N/A N/A N/A	29.10.2018 (or as otherwise agreed)		N/A	MFF18-09 and MFF23	Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.2018 and email of Z Hamid dated 27.8.2018 and email of Z Hamid dated 27.8.18 [Associated 23.8.2018] [Associated 23.8.2018 and email of Z Hamid dated 27.8.2018 and email of Z Hamid dated 27.8.18 [Associated 23.8.2018 and email of Z Hamid dated 27.8.18 [Associated 23.8.2018] [Assoc
MFF18-09 & MFF23	Services contract	Moors for the Future Moors for the Future	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airlifting heather: Stalybridge (Package 5)	SJ Contracting Services Ltd t/a Helilift	N/A N/A N/A	Up to £261,300	N/A N/A N/A	29.10.2018 (or as otherwise agreed)	18.1.2019 (or as otherwise agreed)	N/A	MFF18-09 and MFF23	Tender Return Report signed by J Scott dated 23.8.208 and email of Z Hamid dated 27.8.18 ARP 38/15: (MoorLHE 2020) Tender Return Report signed by J Scott dated 23.8.208 and email of Z Hamid dated 27.8.18 ARP 38/15: (MoorLHE 2020) Tender Return Report signed by Scott Dated 23.8.208 and email of Z Hamid dated 27.8.18 ARP 38/15: (MoorLHE 2020)
MFF18-09 & MFF23	Services contract	Moors for the Future Moors for the Future	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airlifting heather: Stalybridge (Package 5) Airlifting of heather and waste bags:	SJ Contracting Services Ltd t/a Helilift	N/A N/A N/A	Up to £261,300	N/A N/A N/A	29.10.2018 (or as otherwise agreed)	18.1.2019 (or as otherwise agreed)	N/A	MFF18-09 and MFF23	Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.2018 and email of Z Hamid dated 27.8.18 and Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18 and
MFF18-09 & MFF23	Services contract	Moors for the Future Moors for the Future	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airifiting heather: Stalybridge (Package 5) Airifiting of heather and waste bags: Peaknaze (Package 4) Airifiting of heather and waste bags: Alport Airifiting of heather and waste bags: Alport	SJ Contracting Services Ltd t/a Helilift		Up to £261,300	N/A N/A N/A N/A	29.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed)	18.1.2019 (or as otherwise agreed)	N/A N/A	MFF18-09 and MFF23	Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18 Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18 Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18 Scott dated 23.8.2018 and email of Z Hamid dated 27.2.18 Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18 Scott dated 23.8.2018 and email of Z Hamid dated 27.8.2018 and
MFF18-09 & MFF23 MFF18-09 & MFF23	Services contract Services contract	Moors for the Future Moors for the Future Moors for the Future	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airifting heather: Stalybridge (Package 5) Airifting of heather and waste bags: Peaknate (Package 4)	SI Contracting Services Ltd t/a Hellift PLM Dollar Group Ltd t/a PDG Helicopters		Up to £261,300 up to £65,436.75	N/A N/A N/A N/A	29.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed)	18.1.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed)	N/A N/A	MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23	Tender Return Report signed by J Scott dated 23.8.2018 and email of J Hamid dated 27.8.18 ARP 38/15: (MoorLIFE 2020) ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18 ARP 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 & MFF23 MFF18-09 & MFF23	Services contract Services contract	Moors for the Future Moors for the Future Moors for the Future	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airifiting heather: Stalybridge (Package 5) Airifiting of heather and waste bags: Peaknaze (Package 4) Airifiting of heather and waste bags: Alport Airifiting of heather and waste bags: Alport	SI Contracting Services Ltd t/a Hellift PLM Dollar Group Ltd t/a PDG Helicopters		Up to £261,300 up to £65,436.75	N/A N/A N/A N/A	29.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed)	18.1.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed)	N/A N/A	MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23	Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.2018 and email of Z Hamid dated 27.8.2018 and email of Z Hamid dated 27.8.18 and February 1.5.2018 and email of Z Hamid dated 27.8.2018 and email of Z Hamid dated 27.7.8.18 and Email of Z Hamid dated 27.8.2018 and email dated 2
MFF18-09 & MFF23 MFF18-09 & MFF23	Services contract Services contract	Moors for the Future Moors for the Future Moors for the Future	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airifiting heather: Stalybridge (Package 5) Airifiting of heather and waste bags: Peaknaze (Package 4) Airifiting of heather and waste bags: Alport (Package 1) Dam construction and grip blocking work	SI Contracting Services Ltd t/a Hellilft PLM Dollar Group Ltd t/a PDG Helicopters PLM Dollar Group Ltd t/a PDG Helicopters		Up to £261,300 up to £65,436.75	N/A N/A N/A N/A N/A N/A	29.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed)	18.1.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed)	N/A N/A N/A	MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23	Tender Return Report signed by J Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18 Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18 Scott dated 23.8.2018 and email of Z Hamid dated 27.8.18 Scott dated 23.8.2018 and email of Z Hamid dated 27.2.18 Scott dated 23.8.2018 and email of Z Hamid dated 27.8.2018 and email of Z Hamid dated
MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23	Services contract Services contract Services contract	Moors for the Future Moors for the Future Moors for the Future Moors for the Future	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airifting heather: Stalybridge (Package 5) Airifting of heather and waste bags: Peaknaze (Package 4) Airifting of heather and waste bags: Airifting of heather and waste bags: Peaknaze (Package 4)	SI Contracting Services Ltd t/a Hellilft PLM Dollar Group Ltd t/a PDG Helicopters PLM Dollar Group Ltd t/a PDG Helicopters		Up to £261,300 up to £65,436.75 Up to £119,738.54	N/A N/A N/A N/A N/A N/A N/A	25.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed)	18.1.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed)	N/A N/A N/A N/A N/A N/A	MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23	Tender Return Report signed by J Scott dated 23.8.208 and email of Z Hamid dated 27.8.18 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.208 and email of Z Hamid dated 27.8.18 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by Scott dated 23.8.208 and email of Z Hamid dated 27.8.18 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.208 and email of Z Hamid dated 27.8.18 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.208 and email of Z Hamid dated 27.8.18 Debegated: C Biray (email 10.12.2018) Debegated: C Biray (email 10.12.2018)
MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23 MFF57 Cycle fleet	Services contract Services contract Services contract Works contract Supply contract	Moors for the Future Moors for the Future Moors for the Future Moors for the Future Visitor Experience (North Lees) Cycle Hire team	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airifting heather: Stalybridge (Package 5) Airifting of heather and waste bags: Peaknaze (Package 4) Airifting of heather and waste bags: Peaknaze (Package 4) Dam construction and grip blocking work (Morth Lees) Supply of manual bikes	SI Contracting Services Ltd L/a Hellilift PLM Dollar Group Ltd L/a PDG Helicopters PLM Dollar Group Ltd L/a PDG Helicopters Terra Firma Environmental Ltd Moor Large & Co Ltd		Up to £261,300 Up to £261,300 Up to £65,436.75 Up to £119,736.54 £16,052 up to £35,000	N/A N/A N/A N/A N/A N/A N/A N/A	25.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 12.1.2018 1.3.2018	18.1.2019 (or as otherwise agreed) 31.3.2019	N/A N/A N/A N/A N/A N/A	MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23 MFF57 Cycle fleet	Tender Return Report signed by J Scott addred 23.8.2018 and email of 21 Hamid dated 27.8.18 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott addred 23.8.2018 and email of 2 Hamid dated 27.8.18 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott addred 27.8.18 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott addred 27.8.18 ARP 38/31/5: (MoorLIFE 2020) Tender Return Report signed by J Scott addred 27.8.18 Debegated. C Scray (email 10.12.2018) Debegated. C Scray (email 10.12.2018) Debegated. A Barraclough 14.1.2015; P Notion 16.1.2019 N
MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23 MFF57	Services contract Services contract Services contract Works contract	Moors for the Future Moors for the Future Moors for the Future Moors for the Future Visitor Experience (North Lees)	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airifting heather: Stalybridge (Package 5) Airifting of heather and waste bags: Peaknaze (Package 4) Airifting of heather and waste bags: Alvifiting of heather and waste bags: Alvifiting of heather and waste bags: Alport (Package 1) Bam construction and grip blocking work tower the teach Supply of manual bikes Internal Audit Services Internal Audit Services Internal Audit Services Internal Audit Services	SI Contracting Services Ltd U/a Hellift PLM Dollar Group Ltd U/a PDG Helicopters PLM Dollar Group Ltd U/a PDG Helicopters Terra Firma Environmental Ltd Mooc Ltage & Co Ltd Veritau Limited Veritau United Veritau Unit	N/A N/A N/A	Up to £261,300 Up to £261,300 Up to £65,436.75 Up to £119,736.54	N/A N/A N/A N/A N/A N/A N/A N/A	25.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed)	18.1.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed)	N/A N/A N/A N/A N/A N/A	MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23 MFF57 Cycle fleet	Tender Return Report signed by J Scott addred 23.8 2018 and email of 21 Hamid dated 27.8 2.08 and email of 27.8 1.8 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8 2018 and email of 2 Hamid dated 27.8 1.8 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 27.8 2.018 and email of 2 Hamid dated 27.8 2.018 and email of 2 Hamid dated 27.8 2.018 and email of 2 Hamid dated 27.8 1.8 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 27.8 1.8 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 27.8 2.018 and email of 2 Hamid dated 27.8 1.8 Delegated - C Bray (email 10.12.2018) Delegated - C Bray (email 10.12.2018) Delegated - C Bray (email 10.12.2018) Tender A Barraclough 14.1.2019; P Newtor 15.1.2019 Tender 3.018 and drender return reports
MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23 Cycle fleet PM/Internal Audit Higher Wigginstall	Services contract Services contract Services contract Works contract Supply contract Services contract Works contract	Moors for the Future Moors for the Future Moors for the Future Moors for the Future Visitor Experience (North Lees) Cycle Hire team Finance Property Support Team	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airifting heather: Stalybridge (Package 5) Airifting heather: Stalybridge (Package 5) Airifting of heather and waste bags: Peaknase (Package 4) Airifting of heather and waste bags: Peaknase (Package 4) Dim construction and grip blocking work (Roch Lees) Supply of manual bikes Unternal Audit Services Refurbiblement works and drainage works at Higher Wigginstall Framhouse	SI Contracting Services Ltd t/a Helilift PLM Dollar Group Ltd t/a PDG Helicopters PLM Dollar Group Ltd t/a PDG Helicopters PLM Dollar Group Ltd t/a PDG Helicopters Terra Firma Environmental Ltd Moor Large & Co Ltd Vertas Limited Paul Woolley, Ton Wooley & Conor Dunne Partnership	N/A N/A N/A N/A N/A N/A	Up to £261,300 up to £65,436.75 Up to £119,736.54 £16,652 up to £35,000 £03,869 p.a.	N/A	29.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 12.1.2018 13.2019	18.1.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 31.3.2020 31.3.2020 (or as otherwise agreed) 31.3.2020 (or as otherwise agreed) 31.3.2020 (or as otherwise agreed)	N/A N/A N/A N/A N/A N/A	MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23 MFF57 Cycle fleet PlyInternal audit. Higher Wigginstall	Tender Return Report signed by J Scott added 23.8.2018 and email of 2 Hamid dated 27.8.18 and Family dated 27.8.2018 and email of 2 Hamid dated 27.8.18 and Emaily dated 27.8.2018 and email of 2 Hamid dated 27.8.2018 and email of 2 Hamid dated 27.8.2018 and email of 2 Hamid dated 27.8.18 and Family dated 27.8.2018 and email of 2 Hamid dated 27.8.18 and Family dated 27.8.2018 and email of 2 Hamid dated 27.8.18 and Family dated 28.2.0018 and 28.2.0
MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23	Services contract Services contract Services contract Works contract Supply contract Services contract	Moors for the Future Moors for the Future Moors for the Future Moors for the Future Visitor Experience (North Lees) Cycle Hire team	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airifting heather: Stalybridge (Package 5) Airifting of heather and waste bags: Peaknaze (Package 4) Airifting of heather and waste bags: Alvifiting of heather and waste bags: Alvifiting of heather and waste bags: Alport (Package 1) Bam construction and grip blocking work tower the teach Supply of manual bikes Internal Audit Services Internal Audit Services Internal Audit Services Internal Audit Services	SI Contracting Services Ltd U/a Hellift PLM Dollar Group Ltd U/a PDG Helicopters PLM Dollar Group Ltd U/a PDG Helicopters Terra Firma Environmental Ltd Mooc Ltage & Co Ltd Veritau Limited Veritau United Veritau Unit	N/A N/A N/A N/A N/A N/A	Up to £261,300 up to £65,436.75 Up to £119,736.54 £16,652 up to £35,000 £10,360 p.a.	N/A N/A N/A N/A N/A N/A N/A N/A	29.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 12.1.2018 13.2018	18.1.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed)	N/A N/A N/A N/A N/A N/A	MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23 MFF57 Cycle fleet PM/Internal audit. Higher Wigginstall DEF268/Ivavel trade consultant	Tender Return Report signed by J Scott dated 218. 2018 and email of 2 Hamid dated 27.8. 18 ARP 38/15: (MoorUFE 2020) Tender Return Report signed by J Scott dated 218. 2018 and email of 2 Hamid dated 27.8. 18 ARP 38/15: (MoorUFE 2020) Tender Return Report signed by J Scott dated 218. 2018 and email of 2 Hamid dated 27.8. 18 ARP 38/15: (MoorUFE 2020) Tender Return Report signed by J Scott dated 218. 2018 and email of 2 Hamid dated 27.8. 18 ARP 38/15: (MoorUFE 2020) Tender Return Report signed by J Scott dated 218. 2018 and email of 2 Hamid dated 27.8. 18 Delegated: C Barachough 14.1.2018; P Nolvor 16.1.2019 Polegated: A Barachough 14.1.2019; P Nolvor 16.1.2019 RMM 37/19/19 and Tender return reports dated 228. 2018 igned by D Hickman E fox
MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23 MFF27 Cycle fleet PM/Internal Audit Higher Wagenstall DEF268/travel trade consultant	Services contract Services contract Services contract Works contract Supply contract Services contract Works contract	Moors for the Future Moors for the Future Moors for the Future Moors for the Future Visitor Experience (North Lees) Cycle Hire team Finance Property Support Team	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airlifting heather: Stalybridge (Package 5) Airlifting heather: Stalybridge (Package 5) Airlifting of heather and waste bags: Peaknaze (Package 4) Airlifting of heather and waste bags: Peaknaze (Package 4) Dam construction and grip blocking work (Worth Lees) Supply of manual bikes internal Audit Services Refurbishment works and drainage works at Nigher Wigginstall Framhouse Travel Trade consultant Programme development support	SI Contracting Services Ltd t/a Helilift PLM Dollar Group Ltd t/a PDG Helicopters PLM Dollar Group Ltd t/a PDG Helicopters PLM Dollar Group Ltd t/a PDG Helicopters Terra Firma Environmental Ltd Moor Large & Co Ltd Vertas Limited Paul Woolley, Ton Wooley & Conor Dunne Partnership	N/A N/A N/A N/A N/A N/A	Up to £261,300 up to £65,436.75 Up to £119,736.54 £16,652 up to £35,000 £03,869 p.a.	N/A N/A N/A N/A N/A N/A N/A N/A	29.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 12.1.2018 13.2019	18.1.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 31.3.2020 31.3.2020 (or as otherwise agreed) 31.3.2020 (or as otherwise agreed) 31.3.2020 (or as otherwise agreed)	N/A N/A N/A N/A N/A N/A	MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23 MFF57 Cycle fleet PM/Internal sudit. Higher Wigginstall DEF268//ravel trade consultant DEF268//rayearme development support	Tender Return Report signed by J Scott address 23.8.208.8 and email of 2 Hamid dated 27.8.108. ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.2018 and email of 2 Hamid dated 27.8.18 ARP 38/15: (MoorLIFE 2020) Tender Return Resport signed by J Scott dated 23.8.2018 and email of 2 Hamid dated 27.8.8 and email of 2 Hamid dated 27.8.2018 and email of 2 Hamid dated 27.8.18 Delegated C Bray (email 10.12.2018)
MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23 MFF57 Cycle fleet PM/Internal Audit Higher Wiggnstall DEF268/travel trade consultant	Services contract Services contract Services contract Works contract Supply contract Services contract Services contract Services contract Services contract Services contract	Moors for the Future Moors for the Future Moors for the Future Moors for the Future Visitor Experience (North Lees) Cycle Hire team Finance Property Support Team Discover England project team	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airifting heather: Stalybridge (Package 5) Airifting of heather and waste bags: Peaknace (Package 4) Airifting of heather and waste bags: Peaknace (Package 4) Dim construction and grip blocking work (North Lees) Supply of manual bikes Unternal Audit Services Refurbiblement works and drainage works at higher Wigginstall Framhouse Travel Trade consultant	SI Contracting Services Ltd t/a Helilift PLM Dollar Group Ltd t/a PDG Helicopters PLM Dollar Group Ltd t/a PDG Helicopters Terra Firma Environmental Ltd Moor Large & Co Ltd Veritas Limited Pasil Woolley, Tom Wooley & Conor Dunne Partnership Oeborah Brookes 1/a db consulting solutions	N/A N/A N/A N/A N/A N/A	Up to £261,300 up to £65,436.75 Up to £119,736.54 £16,052 up to £35,000 £63,719 up to £25,000	N/A N/A N/A N/A N/A N/A N/A N/A	29.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 12.1.2018 1.3.2018 1.4.2019 4.3.2019	18.1.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 31.3.2019 31.3.2020 31.3.2020 (or as otherwise agreed) 5.8.2019	N/A N/A N/A N/A N/A N/A	MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23 MFF57 Cycle fleet PN/Internal audit. Higher Wigginstall DEF288/travel trade consultant DEF288/travel trade consultant DEF288/programme development support	Tender Return Report signed by J Scott addred 23.8.2018 and email of 2 Hamid dated 27.8.108 and Email of 2 Hamid dated 28.8.2018 and Email of 2 Hamid dated 28.8.2019 and Email of 5 Fowler dated 38.8.2019 and Email of 5 Fowler dat
MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23 MFF57 Cycle fleet PM/Internal Audit Higher Wigginstall DEF268/royal trade consultant DEF268/royamme development support Fernikee trails resurfacing	Services contract Services contract Services contract Works contract Supply contract Services contract Services contract Services contract Services contract Works contract Services contract Works contract Works contract	Moors for the Future Visitor Experience (North Lees) Cycle Hite leam Finance Property Support Team Discover England project team South West Peak Landscape Partnership Team	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airifting heather: Stalybridge (Package 5) Airifting heather: Stalybridge (Package 5) Airifting of heather and waste bags: Peaknaze (Package 4) Airifting of heather and waste bags: Peaknaze (Package 4) Dam construction and grip blocking work (Worth Lees) Supply of manual bites Internal Audit Services Refurbithment wicks and drainage works at higher Wigginstall Framhouse Travel Trade consultant Travel Trade consultant Resurfacing of trail at Fernilee Reservoir Resurfacing of trail at Fernilee Reservoir	SI Contracting Services Ltd t/a Hellilift PLM Dollar Group Ltd t/a PDG Helicopters PLM Dollar Group Ltd t/a PDG Helicopters Terra Firma Environmental Ltd Moor Large & Co Ltd Veritau Limited Paut Woolley, Tom Wooley & Conor Dunne Pattneship Deborah Brookes t/a db consulting solutions Helene Rossiter Alliance Contracting Solutions Ltd	N/A N/A N/A N/A N/A N/A	Up to £261,300 Up to £261,300 Up to £65,436.75 Up to £119,738.54 £16,652 Up to £35,600 £10,360 p.a. £33,739 up to £26,000 up to £19,800 £26,738.75	N/A N/A N/A N/A N/A N/A N/A N/A	25.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 12.1.2018 1.3.2018 1.4.2019 4.3.2019 28.3.2019 1.4.2019	18.1.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 31.3.2020 31.3.2020 31.3.2020 (or as otherwise agreed) 5.8.2019 30.9.2019 30.9.2019	N/A N/A N/A N/A N/A N/A	MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23 MFF57 Cycle fleet PN/Internal audit Higher Wigginstall DEF268/travel trade consultant DEF268/programme development support Femilee trails resurfacing	Tender Return Report signed by J Scott address 23.8.208.8 and email of 2 Hamid dated 27.8.108. ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.208.8 and email of 2 Hamid dated 27.8.18 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.208.8 and email of 2 Hamid dated 27.8.18 ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 23.8.208.8 and email of 2 Hamid dated 27.8.18 Delegated: C Bray (email 10.12.2015) Delegated: C Bray (email 10.12.2018) Delegated: C Bray (email 10.12.2018) Delegated: A Barraclough 14.1.2015, P Nasion 16.1.2019 Tender Return Report signed by Scott dated 37.8.2018 Delegated: C Bray (email 10.12.2018) Delegated: A Barraclough 14.1.2015, P Nasion 16.1.2019 Tender Return Report Signed by Official Scott
MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23 MFF18-09 & MFF23 MFF57 Cycle fleet PN/Internal Audit Higher Wigginstal DEF268/travel trade consultant DEF268/programme development support	Services contract Services contract Services contract Works contract Supply contract Services contract Services contract Services contract Services contract Services contract Services contract	Moors for the Future Moors for the Future Moors for the Future Moors for the Future Visitor Experience (North Lees) Cycle Hire team Finance Property Support Team Discover England project team Discover England project team	blocking and Sphagnum planting Supply and spreading of brash: Stalybridge (Package 5) Airifting heather: Stalybridge (Package 5) Airifting heather: Stalybridge (Package 5) Airifting of heather and waste bags: Peaknaze (Package 4) Airifting of heather and waste bags: Alport (Package 1) Dam construction and grip blocking work (North Lees) Supply of manual blues Unternal Audit Services Refurbishment works and drainage works at Higher Wigginstall Framhouse Travel Trade consultant Programme development support Consultant Programme development support Consultant Programme development support Consultant Programme development support Consultant Consultant Programme development support Consultant Consultant Consultant Programme development support Consultant Consultant Programme development support Consultant Programme development support Consultant	SI Contracting Services Ltd t/a Hellilit PLM Dollar Group Ltd t/a PDG Helicopters PLM Dollar Group Ltd t/a PDG Helicopters Terra Firma Environmental Ltd Moor Large & Co Ltd Veritau Limited Paul Woolley, Tom Wooley & Conor Dunne Pattnership Deborah Brookes t/a db consulting solutions Helene Rossiter	N/A N/A N/A N/A N/A N/A	Up to £251,300 up to £65,436.75 Up to £119,736.54 £16,052 up to £35,000 £10,360 p.a. £33,719 up to £26,000 up to £19,800	N/A N/A N/A N/A N/A N/A N/A N/A	29.10.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 27.8.2018 (or as otherwise agreed) 12.1.2018 13.2019 28.1.2019 28.1.2019	18.1.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 (or as otherwise agreed) 31.3.2019 31.3.2020 31.3.2020 (or as otherwise agreed) 5.8.2019 30.9.2019	N/A N/A N/A N/A N/A N/A	MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23 MFF18-09 and MFF23 MFF57 Cycle fleet PN/Internal audit Higher Wigginstall DEF268/travel trade consultant DEF268/travel trade consultant DEF268/travel trade consultant MFF72 2018-2022	Tender Return Report signed by J Scott dated 23.8.208.3 and email of 2 Hamid dated 27.8.18 ARP 38/15: (MoorUFE 2020) Tender Return Report signed by J Scott dated 23.8.208.3 and email of 2 Hamid dated 27.8.18 ARP 38/15: (MoorUFE 2020) Tender Return Report signed by J Scott dated 23.8.208.3 and email of 2 Hamid dated 27.8.18 ARP 38/15: (MoorUFE 2020) Tender Return Report signed by J Scott dated 23.8.208.3 and email of 2 Hamid dated 27.8.18 ARP 38/15: (MoorUFE 2020) Tender Return Report signed by J Scott dated 23.8.208.3 and email of 2 Hamid dated 27.8.18 Delegated: C Bray (email 10.12.2018) Delegated: C Bray (email 10.12.2018) Delegated: A Branchough 14.1.2019; P Nixfor 16.1.2019 RMM 37/19 and Tender return reports dated 28.2.2019 signed by D Hickman E Fox and P Raikold: 38.2021 and email of 5 Fowler dated 38.2.2019 and email of 5 Fowler dated
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Part															
Part	MFF08-12A	Works contract	Moors for the Future	Gully blocking - Black Ashop Moor	Terra Firma Environment Ltd	N/A	E12,928.20	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		
Part	PST/Millers Dale Station Shed refurbishmen	it Works contract	Property support team	Refurbishment of Millers Dale Shed	Stone Edge Ltd	N/A	E362,248.41	N/A	1.8.19	31.3.2020	N/A	PST/Millers Dale Shed refubishment	Authority 16/19 (24.5.19) and Emma Stone		
Part													signed by David Hickman (28.2.19) and		
Part	Strategy and Performance/monitoring services	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 services	Exemption Form dated 27.8.19 signed by P		
Part	MFF 85 2019-20	Works contract	Moors for the Future	sphagnum and lime seed and fertiliser	Aitch Conservation Ltd	N/A	£38,135	N/A	16.9.19	31.3.2020	N/A	MFF 85 2019-20			
Part	SWPLP/Dale Mine	Services contract	South West Peak Landscape Partnership		Womersleys Ltd	N/A	E5,000	N/A	16.9.19	26.9.19	N/A	SWPLP/Dale mine	Partnership) delegated authority – email of		
Marche M	SWPLP/Dale Mine	Services contract	South West Peak Landscape Partnership		Dr J Barnatt	N/A	£4,900	N/A	16.9.19	26.9.19	N/A	SWPLP/Dale mine	Partnership) delegated authority – email of		
Name of Section	PST/Knowle House Field Barn Restoration	Works contract	Property support team		L B & J Mather Ltd	N/A	E55,861	N/A	30.9.19	tbc					
Mary	PM_2760/Cleaning Tender	Services contract	Property support team	Warslow Estate Cleaning services to Aldern House	Express Contract Cleaners Ltd	Yes	E39,980 per annum	N/A	6.5.19	5.5.24	N/A	PM_2760/AH Cleaning	ARP 23/18. Tender Return Report signed by		
March Marc	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	E5,500 (approx)	N/A	16.9.19	16.9.22	N/A	HR/Recruitment website			
Marche M	MFF30-07 2019-2020	Services contract	Moors for the Future	Sphagnum application and plug planting: Noe Stool, Castleshaw, Bradfield, Readycorn	River Stewardship Company Ltd	N/A	£32,478.75	N/A	2.9.19	31.3.20	N/A	MFF30-07 2019-20	Return Report signed by John Scott		
Mathematical Registry Math	MFF30-07 2019-2020	Services contract	Moors for the Future		Making Trax Ltd	N/A	£12.644.80	N/A	16.10.19	31.3.20	N/A	MFF30 -07 2019-20			
Marche M	SWPLP/Cundy Green Barn	Services contract	South West Peak Landscape Partnership	Keighley, Birchinlee & Saddleworth	Penny Anderson Associated Ltd	N/A	£15,835	N/A	23.9.19	Tbc	N/A	SWPLP/Cundy green	16.8.2019 ARP 58/16 (South West Peak Landscape		
Marche M													Partnership) delegated authority – email of K Shelley-Jones dated 22.9.19		
March Marc	EV charging			Park	1			N/A			N/A	EV charging			
March Section Sectio	Visitor Experience; adventure website		-			·		N/A			N/A	N/A			
March Marc	Transport services			-		Community	, , , , , , , , , , , , , , , , , , , ,	r e			N/A		- '		
Marche M	Mrr18-1U					N/A		N/A			N/A		Return Report signed by John Scott 29.10.19		
March Marc	MFF88	Services contract	Moors for the Future	Hydrological services	University of Newcastle Upon Tyne	IN/A	£17,900	N/A	20.8.19	151.1.20	IN/A	MH*88	partners – WEG Building Blocks Project) and Tender Return Report signed by J Scott		
Marche M	SWPLP/Waxcap fungi	Services contract	SWPLP	Waxcap grassland survey	Neil Barden	N/A	E5,375	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		
Marche M	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		
Mathematical Control Mathematical Control	SWDI P/arningiral harn sunyay	Sarvines contract	SWDI D	Inspertion and employers services	Anay Ecology Ltd	N/A	£2,650,50	N/A	23.0.10	The	N/A	SWPI P/Education Trust Barn & Hoberoft	signed by S Fletcher dated 23.8.19		
Marche M										100	N/A	Barn	Partnership) and Tener Return Report signed by S Fletcher dated 17.8.19		
Marie	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	Report signed by David Hickman dated		
Marie Mari	HR/apprentice	Services contract	Human Resources	Supply of apprenticeship training services	Sheffield Hallam University	N/A	E27,000	N/A	23.9.19	9.2024	N/A	Exemption form dated 28.8.2019	Delegated authority Theresa Reid		
Marche M	HR/apprentice	Services contract	Human Resources	Supply of apprenticeship training services	Sheffield College	N/A	E9,000	N/A	23.9.19	9.2024	N/A	ItQ apprenticeship	Delegated authority Theresa Reid 3.12.2019		
Marie Mari	MFF87 2019-20 Stock Fence	Works contract	Moors for the Future	Stock fencing – Amfield	MD Hanafin and Sons Ltd	N/A	E44,464.15	N/A	4.11.2019		N/A	MFF 87 2019-20	and Tender Return Report signed by J Scott		
Marche M	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	Return Report signed by John Scott		
Property of the property of	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	ARP 38/15: (MoorLIFE 2020) and Tender Return Report signed by John Scott and		
Part	PST/trail structures maintenance TS01/GTW	Works contract	Property Support Team		Can Structures Ltd	N/A	£232,893	N/A	4.11.2019	4.5.2020	N/A	PST/trails structures maintenance TS01	signed by David Hickman and Zahid Hamid,		
## Part	PST/trail structures maintenance TS02/GTW	/ Works contract	Property Support Team		Stroma Specialist Access Ltd	N/A	£170,478	N/A	28.10.2019	29.6.2020	N/A	PST/trails structures maintenance TS02	signed by David Hickman and Zahid Hamid,		
Marie Mari	PST/trail structures maintenance TS03/GTW	J Works contract	Property Support Team		Coating Services Ltd	N/A	E304,460	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,		
Marie Mari		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		Chair of ARP dated 18.7.2019		
Processed Proc	MFF77 2019-2020 PST/PM2497/2019 RR			,			-	· ·			N/A		Authority 6/18 and Tender Return signed by David Hickman dated 22.11.2019	lountains) and Tender Return Report signed by J Sco	tt dated 4.5.2019
Marie	SWPLP/countryside apprentice SWPLP/countryside apprentice	Services contract	South West Peak Landscape Partnership	Supply of apprenticeship training services	DART Training Ltd	N/A	E4,000	N/A	14.1.2020	15.7.2020	N/A N/A	ITT/SWPLP/apprentice	ARP 58/16 (SWPLP) and Tender Return Report signed by J Scott dated 6.3.2018 ARP 58/16 (SWPLP) and Tender Return		
Mountain											N/A		Report signed by J Scott dated 6.3.2018		
Second control Seco	reconstruct apprenute						,	N/A			N/A		Report signed by J Scott dated 6.3.2018		
Proc. No. No	PST/Pump Farm redevelopment							inyo.			ayo.		signed by D Hickman & Z Hamid dated 9.10.2019		
Property		Services contract Services contract	Moors for the Future Moors for the Future	Lime seed and fertiliser supply and		N/A N/A		N/A			N/A N/A	MFF32 2019-2020 MFF100 2020			
March Marc	MFF100 2020 LDS/Catering/220-22			Catering services	Blueberry Café (Castleton) Ltd			N/A			N/A		Delegated: email of J Spencer dated 26.2.20 and A McCaskie dated 27.2.20		
Marca Marc					Raleigh UK Ltd			N/A			N/A N/A		ARP 38/15: (MoorLIFE 2020) Tender	enger Return Report dated 19.2.20	
Mary	MFF98 2019-2020 MFF98 2019-2020	Services contract	Moors for the Future	Valley		N/A	£6,200	N/A	14.2.2020	31.3.2020	N/A	MFF98 2019-20	23.2.2020	_	
Trace Francis Franci	PST/dale cottage works	Works contract		Valley				N/A	22.6.2020	13.7.2020	N/A		Delegated: email of C Manby dated 16.6.2020 and E Fox dated 16.6.2020	U	
16 1.00		Services contract	Moors for the Future			N/A		N/A	15.7.2020	31.3.2021	IN/A	MFF 103 2020	Tender Return Report signed by J Scott		
APP 38/15: MoOCURE 2020													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		
Fig. 13000 Aeria services and works contract Property Support Team Provision of security and fire alarm services Significant (1 or property Support Team Provision of security solutions tat N/A Up to 877,000 (ubject to purchase order) N/A 1.5.200 30.4.2015 N/A Profess young from the security solutions tat N/A Up to 877,000 (ubject to purchase order) N/A 1.5.200 31.3.2013 N/A Profess young from the security solutions tat N/A Up to 877,000 (ubject to purchase order) N/A 1.4.200 31.3.2013 N/A Profess young from the security solutions tat N/A Up to 877,000 (ubject to purchase order) N/A 1.4.200 31.3.2013 N/A Profess young from the security solutions tat N/A Up to 877,000 (ubject to purchase order) N/A 1.4.200 31.3.2013 N/A Up to 877,000 (ubject to purchase order) N/A Up to 877,000													ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 7.4.2020 and email of Z Hamid dated		
Services contract Finance Team Services contract Time Institute	MFF 103 2020 PST/GEN/10_03ITT00	Services and works contract	Property Support Team		1	N/A		N/A	1.5.2020	30.4.2025	N/A	PST/GFN/10 03ITT00		4 11 2019 and email of D Hickman dated 28 4 2020	
Table Services contract T Isa's Sackup services Information Group pic N/A E44,500 N/A 1.6,2002 1.6,2003 N/A		Services contract	Finance Team			N/A		N/A	1.4.2020	31.3.2023	N/A		D Hickman email 22.11.19	Sind Cition of S (IICMING) dated 26.4.2020	
#F30-43 217-2020 Supply contract Moors for the Future Supply and delivery of plug plants Microprogestion Services (E.M.) Ltd Via Up to £150,000 NA 1.6.2020 Supply contract NA NA 1.6.2020 Supply contract NA NA 1.6.2020 NA 1.3.2021 NA NA 1.6.2020 NA 1.3.2021 NA NA 1.6.2020 NA 1.3.2021 NA NA 1.7.7.2020 NA 1.3.2021 NA 1.6.2020 NA 1.2.2020 NA 1.2.2021 NA 1.6.2020 NA 1.2.2021 NA 1.6.2020 NA 1.	RJL/PN/Finance IT/laaS	Services contract	IT	IaaS backup services	lomart Group plc	N/A	E34,500	N/A	1.6.2020	1.6.2023	N/A	N/A	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	Micropropgation Services (E.M.) Ltd	N/A	up to £150,000	NA .	1.6.2020	31.3.2021	N/A		ARP 38/15: (MoorLIFE 2020) Tender Return Report signed by J Scott dated 11.5.2020 ARP 38/15: (MoorLIFE 2020)		
wallowmoss hydro Works contract Estates team Dam works for Swallowmoss Estate, Terra Firma Environmental Ltd N/A up to £295329.25 N/A 20.7.2020 31.12.2021 N/A Swallowmoss hydro	PST/AH toilet works	Works contract	Property support team	Toilet refurbishment	Build 4 Growth Ltd	N/A	E25.895	N/A	27.7.2020	4.9.2020	N/A	PST/AH toilets/ITT	dated 11.5.2020		
	Swallowmoss hydro	Works contract	Estates team	Dam works for Swallowmoss Estate, Warslow	Terra Firma Environmental Ltd				20.7.2020	31.12.2021		Swallowmoss hydro			

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PN/Internal Audit	Services contract	Finance team	Provision of Treasury Management Cash Sweeping	North Yorkshire County Council	N/A	£16,000	N/A	7.4.2020	6.4.2023	N/A	N/A			
			Services and contingency arrangements for the Provision of s151 Officer Support and											
			Advice 2020-2023											
DEFYr5 PM&PD	Sonices contract	Discours England project team	English National Parks Collection Evnerience	Victo Conculting Ltd	N/A	£87.495	N/A	12.10.2020	31.3.2021	N/A	ITT/DEF Yr S	P Naylor email 11.8.20; D Hickman exemption form 11.8.20 P&R 6/20		
SWPLP/Barns & Buildings	Services contract Services contract	Discover England project team South West Peak Landscape Partnerhsip		Evans Vittori Architects Ltd	N/A	Up to £12,440	N/A		31.10.2021	N/A	ITT/SWPLP/Barns & Buildings	·		
DEFYrS PM&PD	Services contract	Discover England project team	restoration and repairs English National Parks Collection Experience	Orchid Communications Ltd	N/A	£43,340	N/A		31.3.2021	N/A	ITT/DEF Yr S	ARP 58/16 and email of K Shelley-Jones dated 15.10.2020 P&R 6/20		
PST 01804 STS 01 SWPLP/dovehad	Works contract Works contract	Property Support Team South West Peak Landscape Partnerhsip		R.A. Dalton Ltd Terra Firma Environmental Ltd	N/A N/A	£78.716 Up to £49,542	N/A N/A	1.2.2021	30.4.2021 31.12.2021	N/A NA	ITT/PST 01804 STS 01 ITT/SWPLP Dovehead	Authority minute 124/15, RMM minute 22/18 and Tender return report signed by David	Hickman dated 4.10.2018	
	Services contract	Team South West Peak Landscape Partnerhsip	Hydrological restoration; post-fire moorland	Laura Elson	N/A	£24,600	N/A	tba estimated 103.2021	31.10.2021	N/A		ARP minute 58/16 and Tender return report signed by S Fletcher dated 2.2.2021		
SWPLP/volunteer network development p JW/Payroll	roj Services contract	Team	Consultancy services in relation to the volume Payroll services 2021-26	Derbyshire County Council	N/A	£90,000 to £115,000 (total)	11/4	1.4.2021	21.3.2026	11/4	ItQ/SWPLP/volunteer network developmen	t ARP minute 58/16 and Tender return report signed by S Fletcher dated 25.2.2021 RMM 65/20 and Exemption form dated		
		Finance			ny A		N/A			N/A	N/A	26.2.2021		
JW/Insurance SLA	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		
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	EM Law Shaw framework agreement	EM Law Shaw framework agreement		
Fairholmes VC interpretation	Services contract	Visitor Engagement	Fairholme Visitor Centre interpretation and design services	The Way Design Ltd	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	Property Support Team	Toilet cleaning services - locations in the Nat	Solutions 2 (Contract Cleaning) Ltd	N/A	£217,637.47	N/A		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 Cha	r 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		
	Works contract	Moors for the Future	Agency for planning consultant	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	ARP 50/18: (MoorLIFE 2020 partners – WEG		
											Works	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 W MFF 120 2021	Works contract	Moors for the Euture	Capital works on Ovenden Moor including br	SLContracing Ltd – t/a Helilift Services	N/A	686 037 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 28.1.202		
MFF 104 2020-2024 Lot 2	Services and supply contract	Moors for the Future Moors for the Future	Aerial application of lime, seed and fertiliser Supply, fly and application of heather	Footprint Conservation Ltd	N/A		N/A	10.2.2021 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	£62,250	N/A	26.2.2021	31.3.2021	N/A	MFF 123 2021	ARP 9/18: (MoorCarbon Project) Tender Return Report signed by C Dean dated		
	+	1			-	_52,230			-	N/A		22.2.2021		
MFF 104 2020-2024 Lot 1	Services and supply contract	Moors for the Future	Supply, fly and application of heather brash:	Aitch Conservation Ltd	SMF	£161.96	N/A	27.1.2021	31.3.2021 (or such later date agreed by the		ITT/MFF104 2020-2024	ARP 38/15 (MoorLIFE Project) Tender Return Report signed by C Dean dated		
	Services and supply contract	woods for the ruture	Lot 1 (Winterhill)	Accompensation City		£161,963	170	27.2.6061	Nominated Officer)		,	14.1.2021 and email of Z Hamid dated 21.4.2021		
	+				+				<u> </u>	N/A		ARP 38/15 (MoorLIFE Project) and ARP 9/18:		
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)		ITT/MFF114 2020-2024	(MoorCarbon Project) Tender Return Report		
	1	1			-					N/A		signed by C Dean dated 13.10.2020		
										ny A		ARP 38/15 (MoorLIFE Project); ARP 50/18 (WEG Building Blocks); P&R 16/20		
MEE 116 2021 2025	Supply contract	Money for the Euture	Supply and delivery of sphagnum moss	Microscopanting Society (F 84) 144	EME	He to 52 400 000	N/A	24.6.2021	21 2 2025		ITT/MEE 116 2021 2025	(AMP7/MoorWater); P&R 17/20		
MFF 116 2021-2025	Supply contract	Moors for the Future	Supply and delivery of spragnum moss	Micropropagation Services (E.M.) Ltd	SIVIL	Up to £3,400,000	nya.	24.6.2021	31.3.2025		ITT/MFF 116 2021-2025	(MoorResilience); 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	Afficial Constant and Africa Channel 2000		£21,786.00	N/4	24.6.2021	23.6.2024 (SIP provision) 23.6.2022 hosting	N/A	RfQ 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		N/A	£21,786.00 £22,479.63	N/A	1.4.2020	charges and remote support 31.3.2025	N/A	RIQ 2021 telephony	RMT minute 46/16		
SWPLP/hobcroft			River Etherow		rur.	£91,472.96	11/4			11/4	Exemption ref: MFF CEH UWMNS 2020-202	5		
	Works contract	South West Peak Landscape Partnership	Repair and refurbishment of Hobcroft Field Barn, Warslow		SIVIE		N/A	1.6.2020	20.8.2021	N/A	Exemption dated 6.7.2021	Authority 22/21 and Tender Return report approved by S Fletcher dated 24.5.2021. Exer	nption 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	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		
IT/laaS	Services contract	IT service	IaaS backup services	Iomart Group plc	N/A	£577,868	N/A	1.9.2021	1.12.2026	N/A	Crown Commercial Services G-Cloud	P&R minute 37/20		
											framework & Exemption P&R minute 37/20			
SWPLP/CHEGC 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	Exemption dated 30.6.2021	Exemption dated 30.6.2021 signed by S Fletcher		
EF/MM/Climate change consultancy	Services contract	Infrmation & Performance Management	Provision of assessment of greenhouse gas for	Small World Consulting Ltd	SME	£12,250	N/A	3.8.2021	as agreed with PDNPA	N/A	EF email 13.7.21 and Exemption form 19.4.2	1		
	Works contract	Property Support Team	Refurbishment of Cattiside Cottage	Chris Needham t/a Needham Building	SME	£80,539	N/A	1.9.2021	2.2.2022	N/A	ITT/PM7970/CATT refurb	P&R minute 14/21 and Tender Return		
PM7970/CATTrefurb				Services								Report dated 2.8.2021 approved by E Stone and J Wells dated 4.10.2021		
MFF 114-07	Works contract	Moors for the Future	Dwarf shrub and sphagnum planting – all		SME	£48,000	N/A	21.9.2021	3.3.2022	N/A	ITT/MFF 114 2020-2024			
PM_4771_STR	Works contract	Property Support Team	sites Warslow sewage works	Tom Reeves t/a Making Trax County Drains Ltd	N/A	£46,050	N/A	7.6.2021	20.8.2021	N/A	PM_4771_STR	Moorwater (AMP7): P&R 16/20; MOORLIFE2020: ARP 38/15 & Tender Return Report 1. E mail of E Stone dated 9.6.2021 and 26.4.2021	9.2021 signed by C Dean	
HR/ecard recognition	Services contract	HR	Provision of e-card recognition platform	Reward Gateway (UK) Ltd	N/A	£15,000	N/A	27.10.2021	27.10.2023	N/A	Exemption dated 26.7.2021	Delegated: email of T Reid dated 26.10.2021		
	Services and supply contract	Moors for the Future	Supply, fly and application of heather brash:	Conservefor Ltd	SME	£46,350	N/A	11.10.2021	15.3.2022	N/A	ITT/MFF 104 2020-2024	Delegated. entail of 1 neto dated 20.10.2021		
MFF 104 2020-2024 Lot 3			Lot 3 (Wessenden Head)									ARP 38/14 (Private Land Project) and Tender Return Report signed by C Dean dated 7.1	0.2021	
MFF 108-03 & 108-09 2020-2024	Works contract	Moors for the Future	Peat pipe blocking and stone dams installation (Arnfield)	River Stewardship Co Ltd	SME	£49,672.50	N/A	16.8.2021	17.9.2021	N/A	ITT/MFF 108 2020-2024	ARP 38/15 (MoorLIFE Project) Tender Return Report signed by C Dean dated		
			,									28.1.2021 (MFF 108-03)) and 28.1.2021 (MFF 108-09))		
MFF 108-11 2020-2024	Works contract	Moors for the Future		River Stewardship Co Ltd	SME	£171,913.46	N/A	30.10.2021	31.3.2022	N/A	ITT/MFF 108 2020-2024	ARP 38/14 (Private Lands Project) Tender		
			installation (Mossy Lea)									Return Report signed by C Dean dated 19.10.2021 and email of Z Hamid dated		
IT/HBSMR	Services contract	IT	Data management, analysis, presentation	Exegesis Spatial Data Management Ltd	N/A	£9143.11 in total	N/A	1.12.2021	31.3.2023	N/A	Exemption dated 16.11.2021	20.10.2021 Part of the laaS provision: P&R 37/20		
			and publication of heritage data											
HR/TR	Services contract	Human Resources	Executive search and recruitment services	Gatenby Sanderson Ltd	N/A	£18,500	N/A	4.1.2022	29.4.2022 or such other date as may be	N/A		Email of T Reid dated 4.1.2022 and Tender		
	1								agreed		ItQ/HR/TR	Return Report signed by A McCaskie dated 22.12.2021		
21>BIKES 2021-2025	Supply contract Services contract	Engagment Team Asset Management	Supply of bikes Yr 1 Raptor survey services	Raleigh UK Ltd David M Peatce trading as Waxwings	N/A N/A	Up to £136,379.95 £30,392.10	N/A N/A		28.2.2023 30.6.2022	N/A N/A	ITT/21/>BIKES 2021-2025	Authority 71/21 Tender return report dated 14.12.2021, emails of Z Hamid dated 15.12.	2021 and S Wilks dated 16.12.2021	
Warslow Moors Estate Orchard Common C Thornbridge Hall	Cor Services contract	Landscape team		Ornithology DE Landscape & Heritage Ltd	N/A	Up to £10,000	N/A	11.2.2022	29.4.2022 or such other date as may be	N/A	ITT/Warslow Moors Estate Orchard Commo Exemption form dated 21.2.2022	Email Tender return report of 25 November 2021 and email of E Stone 21.1.2022 Email S Fletcher dated 21.2.2022		
			To provide Expert Witness services in relatio	4	N/A		N/A		agreed	N/A				
Softrak ATV	Supply contract	Asset Management		GN Frankpitt & G Mitchell t/a Loglogic	nys.	£92,653	nya.		31.12.2022	InyA	Exemption form dated 16.2.2022	RMM minute 74/21		
PM5395_RW2021-Tissington trail resurfacing	Works contract	Property Support Team	Resurfacing of Tissington Trail		N/A	£62,520.87	N/A	28.2.2022	14.3.2022	N/A		RMM 11/22 and Tender return report dated 12.1.2022 approved by E Stone and J Wells		
-	Supply contract	Moors for the Future	Coir supply (North Lees and Chellow)	John Richards trading as Valley View Landsca Environmental Land Management Solutions	SME	£32.144	N/A	7.3.2022	31.3.2022	N/A	PM5395 RW2021 Tissington trail resurfacin ITT/MFF 108 2020-2024			
MFF 108-12 2020-2024 (package 2)	Services contract	Landscape	Placing PDNPA Carbon Calculator online	Ltd	N/a	£10.000	N/a	8.2.2022	31.3.2022	N/a	Exemption form dated 17.2.2022	P&R 65/21 (Moor Water (AMP 7) Tender Return Report signed by C Dean dated 27.1.20	12	
norti					ing w	-,	11/4			11/2		Sue Fletcher email 17.2.2022		
Planning Consultant	Services contract	Planning service	Support	The Planning and Environment Studio Limited		Up to £25,000	N/a	10.2.2022	31.12.2022	IN/a	Support 2022	Brian Taylor email 17.2.2022		
MFF 121(A)	Services contract	Moors for the Future	Services relating to investment readiness and capital raising	Dan Hird	N/A	£14,615	N/A		31.3.2020	N/A	Exemption form dated 4.3.2022	RMM 12/19 and 25/20		
SWPLP/errwood hall augmented reality ap	p Services contract	South West Peak Landscape Partnership		Bloc Digital Ltd	N/A	£12,000	N/A	13.5.2022	31.5.2022	N/A	SWPLP/errwood hall augmented reality app	ARP 58/16 (SWPLP) and email of S Fletcher 1.5.2022		
MFF/EXMP37	Sonices contract	Manage for the Euture	Reality App	ADEA4144	N/A	£10.210.E0	N/A	0.6.2022	15.0.2022	N/A	Everyotion of EVMID23 detect 20 5 3222			
	Services contract	Moors for the Future	Natural capital investment of the Bamford catchment		nya.	£19,319.59	n/A		15.9.2022	IN/A	<u> </u>	P&R 65/21 (Moor Water (AMP 7))		
MFF/EXMP Carbon modelling	Services contract	Moors for the Future	Carbon modelling services	University of Durham	N/A	£9,000	N/A	17.5.2022	31.8.2022	N/A	Exemption ref EXMP Carbon Modelling dated 28.6.2022	ARP 38/15 (MoorLIFE 2020)		
Planning Consultant	Services contract	Planning service	Provision of Town and Country Planning	John Scott	N/A	Up to £20,000	N/A	1.4.2022	31.12.2022	N/A	Approved List - PDNPA/Planning Services Support 2022	Brian Taylor email 29.04.2022		
Minerals Policy Consultant	Services contract	Planning service	Preparation of a Minerals and Waste Topic	Jane Newman t/a Jane Newman Planning	N/A	Up to £10,000	N/A	28.6.2022	31.10.2022	N/A	Exemption form dated 28.6.2022	Brian Taylor email 27.6.2022		
			Paper for the Local Plan Review											
Purchase of IT platform for Local Plan Review	Services contract	Planning service	Cloud hosting, software and support	Objective Corporation UK Limited	N/A	£12,797 (annual cost) £10,000 (one off project costs)	N/A		29.6.2024, subject to 2 possible extensions of 12 months each	N/A	G-Cloud 12 Call-Off Contract	RMM 39/22		
PST/Cattiside	Services contract	Property Support Team	Letting agent services	Travel Chapter Ltd t/a Holidaycottages.co.uk	k N/A	£3,972	N/A	5.7.2022	ongoing until termination	N/A	PST/Cattiside	M Freestone email 5.7.2022		
MFF 134 2022 App Development	Services contract	Moors for the Future	App development of field guides	Natural Aptitude Ltd	N/A	£32,187.50	N/A	16.5.2022	1.9.2022	N/A	MFF 134 2022 App Development	ARP 38/15 (MoorLIFE 2020) and Tender		
7/1	Sandan and the	l _r	United States 1997	NECC-france C. L	n/a	C140 200 (V /)	n/a	4.43033	24.2.2027	11/2	Promotes day 100 mars 100 m	Return Report dated 11.5.2022		
IT/Assure and DMS	Services contract	["	agreement for Assure (Planning System) and	NEC Software Solutions UK Ltd	N/A	£140,200 (Year 1 £68,200)	N/A	1.4.2022	31.3.2027	IN/A	Exemption dated 12.7.2022 signed by J Wells & RMM minute 40/22	RMM minute 40/22		
			Document Management									<u> </u>		
MFF 114-14 2022-23 sphagnum plug	Services contract	Moors for the Future	Sphagnum plug planting	Tom Reeves t/a Making Trax	N/A	£21,500	N/A	15.8.2022	31.3.3023	N/A	MFF 114-14 2022-23 sphagnum plug	Authority 65/21 (Moor Water) and Tender Return Report dated 7.7.2022		
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