

| Reference | Title of Contract | Department Responsible | Description of Goods/Services | Contractor Details | Contractor SME/Voluntary or Community Sector Registration Number | Contract Value/Estimated Annual Spend | VAT not recovered | Start Date | End Date | Review Date | ITT or ITQ reference number | Authority Minute reference or Delegated Authority | | | |
|---|------------------------------|-----------------------------------|--|---|--|---------------------------------------|-------------------|-------------------|---|-------------|--|--|--|--|--|
| MFF/CSP/2015 | Services Contract | Moors for the Future | Design of monitoring methodology and site identification | University of York | | £63,000 | None | 10/06/2015 | 15/07/2017 | N/A | ITT/MFF/CSP | ARP 39/14 | | | |
| MFF 05 2015-16 | Supply Contract | Moors for the Future | Supply and delivery of drumov bales | Smartfir Bulk Packaging Ltd | | £19,380 | None | 01/07/2015 | 15/09/2016 | N/A | ITT/MFF 05 2015-16 | ARP 39/14 | | | |
| MFF 09 2015-16 | Supply Contract | Moors for the Future | Supply & delivery of gully blocking stone | Marchington Stone Ltd | | £54,575 | None | 15/07/2015 | 28/02/2016 | N/A | ITT/MFF 09 2015-16 | 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/MFF/26.22.14 | Del to R Marchington (e-mail dated 24/08/2015) | | | |
| SWPLP/FHIT | Services Contract | Natural Environment | Services for the development of the Future Farmscapes Project | Brooklyn Lyndhurst Ltd | | £24,945 | None | 13/07/2015 | 08/06/2016 | N/A | ITT/KS-1/15/06/2015 | Del to Chairman (e-mail dated 23/07/2015) | | | |
| MFF 06 2015 - 16/WYN 01 | Supply Contract | Moors for the Future | Supply & delivery of heather brash | Michael Wynn | | £80,000 | None | 15/07/2015 | 01/01/2016 | N/A | ITT/MFF 06 2015-16 | ARP 38/14 (PLP) & TRR 20/07/2015 | | | |
| MFF 06 2015 - 16/CONSO 1 | Supply Contract | Moors for the Future | Supply & delivery of heather brash | Conserved Ltd | | £80,500 | None | 15/07/2015 | 01/01/2016 | N/A | ITT/MFF 06 2015-16 | ARP 38/14 (PLP) & TRR 20/07/2015 | | | |
| MFF 13 2015 - 16/HILO 1 | Services Contract | Moors for the Future | Airlifting underslung loads (Package 2) | SJ Contracting Services t/a Heli-Lift Services | | £67,140 | None | 01/08/2015 | 15/03/2016 | N/A | ITT/MFF 13 2015-16 | ARP 38/14 (PLP) & TRR 25/08/2015 | | | |
| MFF 13 2015 - 16/G BHEO 1 | Services Contract | Moors for the Future | Airlifting underslung loads (Package 1) | VLL Ltd t/a GB Helicopters | | £20,600 | None | 01/08/2015 | 15/03/2016 | N/A | ITT/MFF 13 2015-16 | ARP 38/14 (PLP) & TRR 25/08/2015 | | | |
| MFF 15 2015 - 16/HILO 1 | Services Contract | Moors for the Future | Bracken control aerial | SJ Contracting Services t/a Heli-Lift Services | | £20,445 | None | 16/07/2015 | 31/08/2017 | N/A | ITT/MFF 15 2015-16 | ARP 38/14 (PLP) & TRR 04/08/2015 | | | |
| LH/Knowle House Farm | Works Contract | Property Support | Extension of Knowle House Farm, Warslow | GB Yates | | £73,000 | None | 26/10/2015 | 28/03/2016 | N/A | LH/Knowle House Farm | RMT 15/13 (16/04/2013) | | | |
| MFF 17 2015-16/TEBNO1 | 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/OMSGO1 | Services Contract | Moors for the Future | Heather brash spreading - Crowden | Dinsdale Moorland Specialists Ltd | | £9,470 | None | 12/10/2015 | 15/03/2016 | N/A | ITT/MFF 16 2015-16 | ARP 38/14 (PLP) & TRR 05/10/2015 | | | |
| MFF 16 2015-16/CONSO1 | Services Contract | Moors for the Future | Heather brash spreading - Peak Naze | Comleton Garden Centre Ltd | | £35,712 | None | 12/10/2015 | 15/03/2016 | N/A | ITT/MFF 16 2015-16 | ARP 38/14 (PLP) & TRR 05/10/2015 | | | |
| MFF 13 2015-16/PENNO4 | Services Contract | Moors for the Future | Airlifting underslung loads - Deer Hill Moss | Pennine Helicopters Ltd | | £11,900 | None | 01/08/2015 | 15/03/2016 | N/A | ITT/MFF 13 2015-16 | ARP 38/14 (PLP) & TRR 25/08/2015 | | | |
| SWPLP/FHIT | Services Contract | Natural Environment | Biodiversity opportunity and ecosystem services mapping | Natural Capital Solutions Ltd | | £11,400 | None | 19/10/2015 | 28/02/2016 | N/A | ITT/SWPLP/FHIT | Delegated K Shelley-Jones 19/10/2015 | | | |
| PS/CM/Pred Cont 2016-17 | Services Contract | Property Service | Predator Control 2016-17 | Tim Robinson t/a Rangemoor Countryside Services | | £69,720 | None | 01/01/2016 | 30/06/2017 | N/A | PS/CM/Pred Cont 2016-17 | Resource Management Team 21/15 | | | |
| PS/G | Services Contract | Property Service | Aldern House cleaning contract | Derbyshire County Council | | 34,879.96 | None | 01/04/2015 | 31/03/2018 | 01/04/2016 | PS/G/AH Cleaning Contract | Business case PN/BMM | | | |
| MSB/PMS396/PM678 | Works Contract | Trails | Surfacing of High Peak Trail | John Richards t/a Valley View Landscapes | No | £58,046.94 | None | 30/11/2015 | 08/01/2016 | N/A | MSB/PMS396/PM678 | Resource Management Team 39/15 | | | |
| MFF 04 2015-16 | Supply Contract | Moors for the Future | Heather Bale Supply | Conservator Ltd | No | £82,500 | None | 01/11/2015 | 01/03/2016 | N/A | MFF04 2015-16 | ARP 38/14 | | | |
| Tr 02/2015-16 | Services Contract | Trails | Delivery of event on NPA trails | Pacific Edge Events Ltd | No | £26,000 | None | 01/10/2015 | 28/08/2016 | N/A | ES/Tr Ev 2015-16 | Resource Management Team 13/15 | | | |
| MFF 33 2015/16 | Works Contract | Moors for the Future | Oath Construction Brown Knoll | Robert Henry tradign as Aitch Conservation | No | £132,548 | None | 18/01/2016 | 15/04/2016 | N/A | ITT MFF 33 2015-16 | ARP 38/14 | | | |
| SWPLP/Tealale | Services Contract | Natural Environment | Interpretation services | Tell Tale Partnership | No | £7,000 | None | 05/01/2016 | 15/04/2016 | N/A | SWPLP/Interpretation | Delegated K Shelley-Jones 10/02/16 | | | |
| MFF 01 2016-17 HL | Services Contract | Moors for the Future | Procurement and aerial application of lime and fertiliser (2016 works) | SJ Contracting Services Ltd | No | £485,043.97 | None | 01/03/2016 | 30/09/2016 | N/A | LSF Application 2013-14 | ARP 38/14 | | | |
| MFF 18 2015-16 PLM | Works Contract | Moors for the Future | Stone and heather bale gully blocking | PLM Dollar Group | No | £98,395.50 | None | 12/01/2016 | 31/03/2016 | N/A | MFF 18 2015-16 | ARP 38/14 | | | |
| MFF 32 2015-16 HOWA13 | Works Contract | Moors for the Future | Saddleworth sphagnum plug planting | Hannah Howard | No | £6,198.20 | None | 01/03/2016 | 25/03/2016 | N/A | MFF 32 2015-16 | ARP 38/14 | | | |
| MFF 32 2015-16 DTMS01 | Works Contract | Moors for the Future | Saddleworth sphagnum plug planting | DTMS Ltd | No | £5,979.95 | None | 01/03/2016 | 25/03/2016 | N/A | MFF 32 2015-16 | ARP 38/14 | | | |
| MFF 35 2015-16 ENV 01 | Services Contract | Moors for the Future | Land Cover Map Services | Environment Systems Ltd | No | £22,388 | N/A | 24/03/2016 | 27/09/2016 or date to be agreed | N/A | MFF 35 2015-16 | ARP 38/15 (MoorsLife 2020) | | | |
| CM/PS Rural Surveyor Support 2015 -2016 | Rural Surveyor Support | Property | Consultant Rural Surveyor | Charlotte Morrison / Cam Land & Property | No | £9,529 | N/A | 01/08/2015 | 29/02/2016 | N/A | PS/CM | Delegated Simon Malcolm email 05/04/2016 | | | |
| CM/PS Rural Surveyor Support 2015 -2016 | Rural Surveyor Support | Property | Consultant Rural Surveyor | Charlotte Morrison / Cam Land & Property | No | £12,379 | N/A | 01/03/2016 | 31/08/2016 | N/A | PS/CM | Delegated Simon Malcolm email 05/04/2016 | | | |
| MFF MSP 2015-2016 | Services Contract | MFF | Provision of Hydrological Services | University of Manchester | No | £5,000 | N/A | 16/06/2016 | As agreed in the Service Programme | N/A | MSP-Moscar | Delegated J Walker 03/08/2016 | | | |
| DMS Transport | Services Contract | Democratic Services | Provision of transport services | Bakewell & Eyam Community Transport | CIC | £2,000 | N/A | 14/07/2016 | 14/07/2019 | N/A | DMS transport | Delegated J Spencer 08/06/2016 | | | |
| MFF 17 2016-20 | Supply Contract | MFF | Supply of unmanned aerial vehicle (UAV) and pilot training | Quest UAV Ltd | N/A | £57,540 | N/A | 15/08/2016 | 15/08/2021 | N/A | MFF -17 2017-20 | ARP 38/15 | | | |
| FIN/A | Cash Collection Contract | Finance | Provision of cash in transit processing services | Kings Armoured Security Services Ltd | N/A | £32,223 | N/A | 01/04/2016 | 31/03/2019 | N/A | N/A | P Naylor/R Marchington | | | |
| JG/AH Maintenance | Works Contract | Property Support | Grounds maintenance - Aldern House | Jon Richards | No | £5,710 | N/A | 17/10/2016 | 31/03/2017 | N/A | JG/AH Maintenance | Delegated Authority (J Green 17/10/2016) | | | |
| SJ/Adjusted develop programme | Services Contract | Training | Development Programme training | Change Advantage Ltd | No | £0 | N/A | 01/11/2016 | 31/03/2017 | N/A | SJ/Adjusted develop progr | Delegated Authority (S Fowler 04/11/2016) | | | |
| Democratic Services/Catering 2016-19 | Services Contract | Democratic and Legal Support Team | Provision of catering for meetings and events | James Doherty trading as Derbyshire Larder | N/A | £3950 pa | N/A | 01/11/2016 | 01/11/2019 | N/A | DemServ/Catering 2016-19 | Delegated Authority (J Spencer 17/11/2016) | | | |
| MFF 23 2015 - 16/Heli | Services Contract | MFF | Aerial load lifting | 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 | Brush 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 | Brush spreading | Wildscapes CIC | N/A | £4,024.85 | N/A | 01/12/2016 | 15/03/2017 | N/A | MFF 32 2016-19 | ARP 38/15 (ML 2020) and TRR 17/11/2016 | | | |
| PS/MF/2016/edale | Works Contract | Property Support | Repairs to Atrium roof at Moorland Centre | Aluminium Sales Ltd | N/A | £28,980 | N/A | 10/10/2016 | 30/11/2016 | N/A | PS/MF/edale | ARP 39/15 | | | |
| PM6 351/2016/MCR-IT | Works Contract | Property Support | Refurbishment of Moorland Centre | Chris Needham t/a Needham Building Services | N/A | £27,260 | N/A | 29/08/2016 | 31/10/2016 | N/A | PM6351/2016/MCR-IT | ARP 39/15 | | | |
| MC2020PH3/MF | Works Contract | Property Support | Edale cumbic refurbishment | Malface Contracts Ltd | N/A | £87,815 | N/A | 01/11/2016 | 31/01/2017 | N/A | MC2020PH3/MF | ARP 39/15 | | | |
| PMS395/A7 | Works Contract | Visitor Experience & Development | Refurbishment of Tissington Trail | John Richards t/a Valley View Landscapes | N/A | £36,118.40 | N/A | 19/11/2016 | 19/11/2016 | N/A | PMS395/A7 | Delegated S Stone 12/10/2016 | | | |
| MFF32-01 2016-19 | Services Contract | MFF | Brush spreading | Footprint Conservation Ltd | N/A | £11,549.25 | N/A | 01/21/2016 | 15/03/2017 | N/A | MFF 32 2016-19 | ARP 38/15 (ML 2020) and TRR 17/11/2016 | | | |
| PM 2725/2 | Works Contract | Property Support | Castleton refurbishment works | Space Design and Construction Ltd | N/A | £236,584.69 | N/A | 09/09/2017 | 01/09/2017 | N/A | PM 2725/2 | ARP 18/16 | | | |
| MFF 31 2016-2020/Heli | Services contract | MFF | Aerial lime and fertiliser application | SJ Contracting Services Ltd | N/A | £11,345.06 | N/A | 13/03/2016 | 05/08/2017 or such other date agreed | N/A | MFF 31 2016-20 | 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 (TRR dated 03/04/2017) | 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 38/15 (TRR dated 19/01/2017 & amendment dated 08/03/2017) | | | |
| SWPLP | Services contract | Landscape and conservation | Website design | Cyber Media Solutions Ltd | N/A | Up to £15,963 | N/A | 11/04/2017 | 24/07/2017 | N/A | SWPLP/hoq 24/02/2017 | Delegated K Shelley-Jones | | | |
| MFF47A 2016-17/Edale | Services/works contract | MFF | Botanic van design | FDK Design Ltd | N/A | £46,766 | N/A | Date to be agreed | 15/09/2017 | N/A | MFF47A 2016-17 | ARP 38/15 (ML 2020) TRR 11/04/2017 | | | |
| MFF47A 2016-17/Torton | Services/works contract | MFF | Botanic van works | Torton Rollies Ltd | N/A | £56,110 | N/A | Date to be agreed | 15/09/2017 | N/A | MFF47A 2016-17 | ARP 38/15 (ML 2020) TRR 11/04/2017 | | | |
| PS/Naves Head | Works contract | Property Services | Air source heat pump works | H2O Renewable Energy Solutions Partnership | N/A | £22,688 | N/A | 11/04/2017 | 31/09/2017 | N/A | PS/Naves Head | Delegated S Malcolm (06/02/2017) and P Naylor (08/03/2017) | | | |
| MC2020_Ph3/MF/Lot-R1 | Works contract | Property Services | Air source heat pump works | H2O Renewable Energy Solutions Partnership | N/A | £57,314 | N/A | 01/11/2016 | 31/12/2016 | N/A | MC2020_Ph3/MF/Lot-R1 | ARP 39/15 | | | |
| PS/Castleton retail | Works contract | Property Services | Retail fit out | ABI Crab Ltd | N/A | £29,984 | N/A | 24/04/2017 | 28/04/2017 | N/A | PS/Castleton retail | RMT 19/15 (30/07/2015) | | | |
| PS/Spring Bank Farm | Works contract | Property Services | Refurbishment | Chris Needham t/a Needham Building Services | N/A | £41,408.59 | N/A | 03/07/2017 | 03/01/2017 | N/A | PS/Spring Bank | RMT 10/17 (10/01/2017) | | | |
| Fin/Payroll | Services contract | Finance | Provision of payroll services | Derbyshire County Council | N/A | £65,000 (approx.) | N/A | 01/04/2017 | 31/03/2021 | N/A | N/A | RMT 13/16 (08/03/2016) | | | |
| MFF 50 2016-17 | Services | MFF | Monitoring the impact of blanket bog conservation | Nottingham Trent University | N/A | £44,943 | N/A | 01/04/2017 | 01/12/2020 | N/A | MFF50 2016-17 | ARP 38/15 (ML2020)(Tender Return Report dated 30.3.17) | | | |
| MFF08 08 2016-20 | Works contract | MFF | Construction of stone and timber dams -Peaknaze | Aitch Conservation Ltd | N/A | £132,268 | N/A | 01/09/2017 | 30/11/2017 | N/A | MFF08 2016-20 | ARP 38/14 (PLP & TRR 14) (Private Land Project). Tender return report dated 3.8.17 | | | |
| MFF30 2016-20 MICRO04 | Supply contract | MFF | Supply and delivery of plug plants | Micropropagation Services (EM) Ltd | N/A | £68,893.93 | N/A | 01/07/2017 | 31/03/2021 | N/A | MFF30 2016-20 | ARP 38/15 (17.7.15) (MoorsLife 2020). Tender return report dated 26.7.17 | | | |
| MFF35 2017-2020 MICRO04 | Supply contract | MFF | Supply and delivery of propagated sphagnum moss | Micropropagation Services (EM) Ltd | N/A | £58,500 (estimate) | N/A | 01/07/2017 | 31/03/2021 | N/A | MFF35 2017-20 | ARP 38/15 (17.7.15) (MoorsLife 2020). Tender return report dated 28.6.17 | | | |
| PS/AH alarm | Supply and services contract | Property Support | Installation of fire alarm system at Aldern House | Securi-Plex Ltd | N/A | £19,830 | N/A | 04/09/2017 | 31/10/2017 | N/A | PS/AH/alarm | Delegated M Freestone 6.9.17 | | | |
| PM 4771/Hayhead Cottage | Works | Property Support | Refurbishment of Hayhead Cottage Warslow | Novus Property Solutions Ltd | N/A | £51,305 | N/A | 04/08/2017 | 03/11/2017 | N/A | PM 4771 Warslow Moors Estate | RMT 01/17 (10.1.2017) | | | |
| SWPLP/Monitoring & Evaluation | Services | South West Peak | Monitoring and Evaluation of Project | Wingspan Consulting Ltd | N/A | £19,956 | N/A | 24/08/2017 | No later than 31/12/2021 | N/A | SWP_LPS_Monitoring and Evaluation 04-07-2017 | Delegated K Shelley-Jones (29.8.17) | | | |
| | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|--|--|---|--|---|-----|----------------------------|------|---|---------------------------------------|-----|--|--|--|--|
| 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 24/11/2017 | | |
| DEF268/Training programme development support | Services contract | Discover England project team | Programme development services | Business and Tourism Solutions Ltd | N/A | £9,100 | N/A | 01/02/2018 | 30/03/2018 | N/A | DEF268/RHQ/Programme development support | ARP 22/17 and email of S Fowler dated 01/02/2018 | | |
| DEF268/Production of corporate short films | Services contract | Discover England project team | Short film production services | A to Three Ltd | N/A | Up to £12,400 | N/A | 01/02/2018 | 30/03/2019 | N/A | DEF268/RHQ/Production of corporate short films | ARP 22/17 and email of S Fowler dated 06/02/2018 | | |
| PM471D/Warlow Moors Estate - Wader Protection | Services contract | Property Support | Predator Control | Tim Robinson | N/A | £106,532 | N/A | 01/01/2018 | 30/06/2020 | N/A | IT/PM471D/Warlow Moors Estate - Wader Protection | RMM 37/17 and emails of S Malcolm dated 01/12/2017 and P Naylor dated 05/02/2018 | | |
| HB | Cycle fleet provision | Visitor Experience Development | Provision of e bikes | Raleigh UK Ltd | N/A | Up to £11,333 | N/A | 01/03/2018 | 31/03/2020 | N/A | Cycle Fleet | Delegated H Bower (email 27/02/2018) | | |
| DEF268/Business support and training Dartmoor & Exmoor | Services contract | Discover England project team | Business support services | Jo Butler trading as Jo Butler Consulting | N/A | £24,500 | N/A | 27/02/2018 | 30/03/2019 | N/A | DEF268/RHQ/Business support and training Dartmoor & Exmoor | ARP 22/17 and email of S Fowler dated 24/02/2018 | | |
| DEF268/Business engagement facilitator services Dartmoor | Services contract | Discover England project team | Business engagement and facilitator services | Visit Dartmoor Ltd | N/A | £7,750 | N/A | 27/02/2018 | 30/03/2019 | N/A | DEF268/RHQ/Business engagement facilitator services Dartmoor | ARP 22/17 and email of S Fowler dated 15/03/2018 | | |
| DEF268/Business engagement facilitator services Exmoor | Services contract | Discover England project team | Business engagement and facilitator services | Maxwell Nigel Lawrence | N/A | £7,250 | N/A | 27/02/2018 | 30/03/2019 | N/A | DEF268/RHQ/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 Services | N/A | £14,166 | N/A | 26/03/2018 | 16/04/2018 | N/A | PST/AH canteen refurbishment | Delegated: M Freestone 21/03/2018 | | |
| F/VAT SIA | Services contract | Finance | VAT and intrastat services | Derbyshire County Council | N/A | £10,000 | N/A | 01/04/2018 | 31/03/2019 | N/A | Exempt 05/03/2018 | Delegated: P Naylor 06/03/2018 | | |
| DEF268/Business training and support | Business training and support | Discover England project team | Business training and support (Northumberland National Park) | Northumberland Tourism Ltd | N/A | £19,451 | N/A | 16/03/2018 | 30/03/2019 | N/A | RHQ/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 | Water sample analysis at UWMN site at River Etherow | Natural Environment Research Council | N/A | £13,530.00 | N/A | 31/03/2016 | 31/03/2020 | N/A | Exemption ref: EXMP13 2016-20 | RMT minute 46/16 | | |
| DEF268/ranger booking system | Ranger experiences booking system | Discover England Project Team | Creation of online ranger experience booking system | Treksoft AG | N/A | £7842 (8955 euros) | N/A | 21/05/2018 | 21/04/2022 | N/A | IT/DEF268/ranger experiences booking system | ARP 22/17 and email of M Holroyd dated 21/05/2018 | | |
| DEF268/Business training and support | Business training and support | Discover England Project Team | Business training and support (PDNPA) | East Midlands Chamber Ltd | N/A | £20,000 | N/A | 16/03/2018 | 30/03/2019 | N/A | RHQ/Business training and support | ARP 22/17 and email of M Holroyd dated 15 May 2018 | | |
| MFF/58 2018-20 | Bird Breeding survey | Moors for the Future | Services: bird breeding survey and data analysis | Waterman Infrastructure and Environment Ltd | N/A | £54,790 | N/A | 26/03/2018 | 30/09/2018 | N/A | MFF58/2018-20 | ARP 5/17 email of J Scott 9.5.2018 and P Naylor 10.5.2018 and Tender return report dated 15.1.2018 | | |
| SWPLP/future custodians | Future custodian apprenticeship scheme | SWPLP | Services: apprentice training services | Dart Ltd | N/A | Up to £58,125 | N/A | 23/04/2018 | 31/12/2019 | N/A | IT/SWPLP/future custodians | SWPLP ARP 58/16 and Tender return report dated 4.3.2018 | | |
| IT/mobile provision | Provision of EE mobile voice and data services | IT | EE mobile voice and data services | EE Ltd | N/A | £28,925 | N/A | 06/06/2018 | 01/05/2020 | N/A | IT/IT | Delegated email D Butler 29.5.2018 | | |
| MFF65 2017-18 | Supply and services contract | Moors for the Future | Supply, delivery, storage and application of lime and fertilizer | SJ Contracting Ltd trading as Heli Lift Services | N/A | £119,729.70 | N/A | 26/03/2018 | 31/08/2018 | N/A | MFF65 2017-18 | ARP 38/15 (MoorLIFE 2020) ARP 38/14 (Private Lands Project) and Tender Return Report signed by J Scott dated 15/04/2018 | | |
| MFF68 | Services contract | Moors for the Future | Website design | Grandad Digital Ltd | N/A | £14,620 | N/A | 09/07/2018 | 20/12/2018 | N/A | MFF68 RQ | ARP 38/15 (MoorLIFE 2020) ARP 38/14 (Private Lands Project) and Tender Return Report signed by C Dean dated 09/07/2018 | | |
| MFF60 2018-19 | Works contract | Moors for the Future | Drain Heaps & Sphagnum capital works | Conservator Ltd | N/A | £24,026.70 | N/A | 15/02/2018 | 31/03/2019 | N/A | MFF60 2018-19 | ARP 38/15 (MoorLIFE 2020) and Tender Return Report signed by J Scott dated 08/02/2018 and email of A McCloy dated 07/06/2018 | | |
| MFF35 Q2 2017-2020 | Supply contract | Moors for the Future | Sphagnum and plug plants | Micropropagation Services (E.M.) Ltd | N/A | £1,645,000 (approx.) | N/A | 01/07/2018 | 31/03/2018 | N/A | MFF35 Q2 2017-2020 | ARP 38/15 (MoorLIFE 2020) and Tender Return Report signed by J Scott dated 08/02/2018 and email of A McCloy dated 07/06/2018 | | |
| MFF 67 2018-19 | Works Contract | Enforcement team | Site clearance, demolition, waste removal and land regrading at Moss Rake East Quarry, Buxwell | North Beds Ltd | N/A | £E100,137.44 | N/A | 19/09/2018 | 26/10/2018 | N/A | IT/MFF67 2018-19 | Resource Management Meeting 42/17 and Tender Return Report signed by J Scott dated 15/08/2019 | | |
| IT/G cloud procurement | Services Contract | IT | G cloud provision | ServerChoice Ltd | N/A | £8,209.31 | N/A | 01/06/2018 | 30/09/2020 | N/A | IT/G Cloud CCS | ARP 46/15 | | |
| MFF18-09 2017-2020 | Supply and services contract | Moors for the Future | Supply and spreading of brush and marshalling: Alport | Terra Firma Ltd | N/A | £147,365.91 | N/A | 27/8/2018 (or as otherwise agreed) | 30/12/2018 | N/A | MFF18 | 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 | | |
| SWPLP Mosaic | Services contract | South West Peak Landscape Partnership | Mosaic: research and development plan | Peak District Mosaic (Derbyshire Dales Council for Voluntary Service) SME | N/A | £7,000 | N/A | 1/7/2018 (or as otherwise agreed) | 31.10.2018 (or as otherwise agreed) | N/A | RHQ/SWPLP Mosaic | Delegated K Shelley-Jones (email dated 10.9.2018) | | |
| MFF71 2018-19 | Services contract | Moors for the Future | Business support consultation services | Heather Downey | N/A | £20,125 | N/A | 01/10/2018 | 31/10/2019 | N/A | MFF71 2018-19 | RMT minute 26/16 (dated 28.7.2016) and email from C Dean dated 25.10.2018 | | |
| MFF08-10A 2016-2020 | Works contract | Moors for the Future | gully blocking Morridge Moor | Terra Firma Ltd | N/A | £7,615 | N/A | 05/09/2018 | 30/09/2018 | N/A | MFF08 2016-2020 | ARP 38/14 (Private Lands Project) and Tender Return Report signed by C Dean dated 4.7.2018 | | |
| MFF07-06 2016-19 | Works Contract | Moors for the Future | Peat dams and reprofiling Bichinlee & Ronsley | 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 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 | IT/marketing collaterals | ARP 22/17 and email of S Fowler dated 5/2/2018 | | |
| DEF268/photography & film | Services contract | Discover England Project Team | Photography and film services | Daniel James Wildey | N/A | £27,950 | N/A | 29/10/2018 | No later than 31/3/2019 | N/A | IT/photography & filming | ARP 22/17 and email of M Holroyd dated 29/10/2018 | | |
| MFF18-09 2017-2020 | Supply and services contract | Moors for the Future | supply of brush: Peaknaze (phase 4) | Conservefor Ltd | N/A | £62,912.50 | N/A | 15/8/2018 (or as otherwise agreed) | 30/12/2018 (or as otherwise agreed) | N/A | MFF 18 2015-16 | 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 brush: Peaknaze (phase 4) | Aitch Conservation Ltd | N/A | £28.58 | N/A | 27/8/2018 (or as otherwise agreed) | 31/3/2019 (or as otherwise agreed) | N/A | MFF18 | 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 PM10B04 | Works contract | Property Support Team | Millers Dale Station refurbishment | Space Design and Construction Ltd | N/A | £111,944.22 | N/A | 1/10/2018 (or as otherwise agreed) | 28/11/2018 (or as otherwise agreed) | N/A | PST/Millers Dale PM10B04 | ARP 21/18 (16.3.2018) and Tender Return Report dated 7.2018 signed by 5 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 | Services & works contract | Moors for the Future | Trawden Moor bare peat restoration, gully blocking and Sphagnum planting | Aitch Conservation Ltd | N/A | £40,599 | N/A | 3.1.2019 | 31.3.2019 | N/A | MFF73 | ARP 9/18 (MoorCarbon) and Tender Return Report signed by J Scott dated 18.12.2018 | | |
| MFF18-09 & MFF72 | Supply & services contract | Moors for the Future | Supply and spreading of brush: Stalybridge (Package 5) | Dunsdale Moorland Specialists Ltd | N/A | Up to £313,250 | N/A | 11.12.2018 (or as otherwise agreed) | 31.12.2019 (or as otherwise agreed) | N/A | MFF18-09 and MFF72 | 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 & MFF73 | Services contract | Moors for the Future | Airlifting heather: Stalybridge (Package 5) | SJ Contracting Services Ltd t/a HeliLift | N/A | Up to £261,300 | N/A | 29.10.2018 (or as otherwise agreed) | 18.1.2019 (or as otherwise agreed) | N/A | MFF18-09 and MFF73 | 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 & MFF73 | Services contract | Moors for the Future | Airlifting of heather and waste bags: Peaknaze (Package 4) | PLM Dollar Group Ltd t/a PDG Helicopters | N/A | up to £65,436.75 | N/A | 27.8.2018 (or as otherwise agreed) | 31.3.2019 (or as otherwise agreed) | N/A | MFF18-09 and MFF73 | 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 & MFF73 | Services contract | Moors for the Future | Airlifting of heather and waste bags: Alport (Package 5) | PLM Dollar Group Ltd t/a PDG Helicopters | N/A | Up to £119,736.54 | N/A | 27.8.2018 (or as otherwise agreed) | 31.3.2019 (or as otherwise agreed) | N/A | MFF18-09 and MFF73 | 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 | | |
| MFF57 | Works contract | Visitor Experience (North Lees) | Dam construction and grip blocking work (North Lees) | Terra Firma Environmental Ltd | N/A | £16,052 | N/A | 12.1.2018 | 31.3.2019 | N/A | MFF57 | Delegated: C Bray (email 10.12.2018) | | |
| Cycle fleet | Supply contract | Cycle Hire team | Supply of manual bikes | Moor Large & Co Ltd | N/A | Up to £35,000 | N/A | 1.3.2018 | 31.3.2020 | N/A | Cycle fleet | Delegated: A Barracough 14.1.2019; P Naylor 18.1.2019 | | |
| PN/Internal Audit | Services contract | Finance | Internal Audit Services | Veritau Limited | N/A | £10,360 p.a | N/A | 1.4.2019 | 31.3.2022 (or as otherwise agreed) | N/A | PN/Internal audit | RMM 25/18 | | |
| Higher Wigginstall | Works contract | Property Support Team | Refurbishment works and drainage works at Higher Wigginstall Farmhouse | Paul Woolley, Tom Woolley & Connor Dunne Partnership | N/A | £93,719 | N/A | 4.3.2019 | 5.8.2019 | N/A | Higher Wigginstall | RMM 17/19 and Tender return reports dated 26.2.2019 signed by D Hickman E Fox and P Naylor | | |
| DEF268/travel trade consultant | Services contract | Discover England project team | Travel Trade consultant | Deborah Brookes t/a db consulting solutions | N/A | up to £26,000 | N/A | 28.3.2019 | 30.9.2019 | N/A | DEF268/travel trade consultant | ARP 22/17 and email of S Fowler dated 3.4.2019 | | |
| DEF268/programme development support | Services contract | Discover England project team | Programme development support consultant | Helene Rossiter | N/A | up to £19,800 | N/A | 28.3.2019 | 30.9.2019 | N/A | DEF268/programme development support | ARP 22/17 and email of S Fowler dated 3.4.2019 | | |
| Fernilee trails resurfacing | Works contract | South West Peak Landscape Partnership Team | Resurfacing of trail at Fernilee Reservoir | Alliance Contracting Solutions Ltd | N/A | £26,738.75 | N/A | 1.4.2019 | 30.4.2019 | N/A | Fernilee trails resurfacing | Delegated K Shelley-Jones 10.4.2019 and Tender Return Report signed by J Scott dated 21.3.2019 | | |
| MFF72 2018-2022 | Services contract | Moors for the Future | Lime seed and fertiliser helicopter application: Mossy Lea, Peaknaze, Brown Knoll, Nove Stood, Stalybridge, Alport, Derwent & Howden | SJ Contracting Ltd t/a HeliLift Services | N/A | £233,432.38 | N/A | 1.3.2019 | 5.8.2019 | N/A | MFF72 2018-2022 | ARP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 16.4.2019 and email of Z Hamid dated 16.4.2019 | | |
| MFF30 2016-2020 | Supply contract | Moors for the Future | Supply and delivery of plug plants | Micropropagation Services (E.M.) Ltd | N/A | up to £106,000 | N/A | 1.12.2017 (framework agreement) | 31.12.2020 | N/A | MFF30 2016-20 | ARP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 25.4.19 | | |
| Mildam Mine operations advice | Services contract | Enforcement team | Specialist consultancy advice relating to underground mining operations at Mildam Mine Great Hucklow | GWP Consultants LLP | N/A | £24,386 | N/A | 18.3.2019 (or such other date agreed) | 18.7.2019 (or such other date agreed) | N/A | Mildam Mine operations advice | Delegated authority to J. Newman (email dated 18.3.2019) | | |
| PO003877 | Supply Contract | Corporate Strategy and Development (Legal Services) | Online procurement portal and E-procurement system | In-Tend Ltd | No | £28,080 | None | 13.5.2019 | 13.5.2024 | N/A | 11.0.18 Joanne Bunting | Head of Law 13.12.18 | | |
| PM4471-C12R1 2019/PST/Reapsmoor | Works contract | Property Support Team | Repair and refurbishment of Reapsmoor Chapel and Parish Room | Paul Woolley, Tom Woolley and Connor Dunne Partnership | No | £83,459 | N/A | 1.7.19 (or such date agreed by the Authority) | 20.10.2019 | N/A | PM4471-C12R12019 | Resource Management Meeting 25/15 and 28/17 and tender return report dated 18.3.19 | | |
| North Lees options appraisal | Services contract | Visitor Experience Development | North Lees and Stange options appraisal | Fisher German LLP | N/A | £9,750 | N/A | 12.6.19 | 31.8.19 | N/A | North Lees options appraisal | Delegated Emma Stone 30.5.19 | | |
| Eddle Explorer | Services contract | Policies and Communities team | Provision of public transport services in the Hope Valley area | Horseshoe Traction Company Ltd t/a Stagecoach Yorkshire | N/A | Up to £33,999.40 | N/A | 21.7.2019 | 31.8.2021 | N/A | Eddle Explorer | Resource Management Meeting item 7/19a and minute 24/18 and tender return report dated 4.7.2019 | | |
| PST/Carbon management | Services contract | Property Support Team | Carbon management services | Emma Knight-Strong t/a Green Arch Consulting | N/A | £22,000 | N/A | 1.6.19 | 31.10.19 | N/A | PST/Carbon management | Delegated - M Freestone (email dated 18.7.2019) and Tender Return Report signed by E Fox dated 11.4.19 | | |

| | | | | | | | | | | | | | | |
|--|-----------------------------|---------------------------------------|---|--|-----------|--|-----|------------|---|-----|--|--|--|--|
| MFF08-12A | Works contract | Moors for the Future | Gully blocking - Black Ashup Moor | Terra Firma Environmental Ltd | N/A | £12,928.20 | N/A | 16.7.19 | 31.8.19 | N/A | MFF08-12A | ARP 38/15: (MoortLIFE 2020) and Tender Return Report signed by C Dean 19.7.19 | | |
| PST/Millers Dale Station Shed refurbishment | Works contract | Property support team | Refurbishment of Millers Dale Shed | Stone Edge Ltd | N/A | £362,248.41 | N/A | 1.8.19 | 31.3.2020 | N/A | PST/Millers Dale Shed refurbishment | Authority 16/19 (24.5.19) and Emma Stone email dated 19.7.19. Tender Return Report signed by David Hickman (28.2.19) and Zahid Hamid (1.3.19) | | |
| Strategy and Performance/monitoring services | Services contract | Strategy and performance | Monitoring services | NfsSynergy Ltd | N/A | Up to £34,250 | N/A | 2.9.19 | up to 1.9.2024 | N/A | Strategy and Performance/monitoring services | Senior Leadership Team 2.9.19 and Exemption Form dated 27.8.19 signed by P Naylor and A Barracough | | |
| MFF 85 2019-20 | Works contract | Moors for the Future | Gully blocking, bare peat stabilisation, sphagnum and lime seed and fertiliser services: Holme Moss | Aitch Conservation Ltd | N/A | £38,135 | N/A | 16.9.19 | 31.3.2020 | N/A | MFF 85 2019-20 | ARP 38/15: (MoortLIFE 2020) and Tender Return Report signed by John Scott 9.8.19 | | |
| SWPLP/Dale Mine | Services contract | South West Peak Landscape Partnership | Scheme of Investigation – Understanding Dale Mine | Womensleys Ltd | N/A | £5,000 | N/A | 16.9.19 | 26.9.19 | N/A | SWPLP/Dale mine | ARP 58/16 (South West Peak Landscape Partnership) delegated authority – email of K Shelley- Jones dated 16.9.19 | | |
| SWPLP/Dale Mine | Services contract | South West Peak Landscape Partnership | Scheme of Investigation – Understanding Dale Mine | Dr J Bamatt | N/A | £4,900 | N/A | 16.9.19 | 26.9.19 | N/A | SWPLP/Dale mine | ARP 58/16 (South West Peak Landscape Partnership) delegated authority – email of K Shelley- Jones dated 16.9.19 | | |
| PST/Knowle House Field Barn Restoration | Works contract | Property support team | Refurbishment of Knowle House Field Barn, Warshaw Estate | L B & J Mather Ltd | N/A | £55,861 | N/A | 30.9.19 | tbc | | | Resources Management Meeting minute 8/19 18.3.19 | | |
| PM_2760/Cleaning Tender | Services contract | Property support team | Cleaning services to Aldern House | Express Contract Cleaners Ltd | Yes | £39,980 per annum | N/A | 6.5.19 | 5.5.24 | N/A | PM_2760/AH Cleaning | ARP 22/18: Tender Return Report signed by David Hickman and Zahid Hamid 18.1.19 | | |
| HR Careers site & applicant tracking system | Services contract | Human Resources | Recruitment website design, development and hosting and applicant tracking system | WG Group Ltd t/a Webrecruit | N/A | £5,500 (approx) | N/A | 16.9.19 | 16.9.22 | N/A | HR/Recruitment website | Delegated Theresa Reid (email 12.9.19) | | |
| MFF30-07 2019-2020 | Services contract | Moors for the Future | Sphagnum application and plug planting: Nee Stool, Castleshaw, Bradford, Readycorn & Castleshaw and Pike Naze | River Stewardship Company Ltd | N/A | £32,478.75 | N/A | 2.9.19 | 31.3.20 | N/A | MFF30-07 2019-20 | ARP 38/15: (MoortLIFE 2020) and Tender Return Report signed by John Scott 16.8.2019 | | |
| MFF30-07 2019-2020 | Services contract | Moors for the Future | Sphagnum application and plug planting: Kaghley, Birchlee & Saddleworth | Making Trax Ltd | N/A | £12,644.80 | N/A | 16.10.19 | 31.3.20 | N/A | MFF30-07 2019-20 | ARP 38/15: (MoortLIFE 2020) and Tender Return Report signed by John Scott 16.8.2019 | | |
| SWPLP/Cundy Green Barn | Services contract | South West Peak Landscape Partnership | Inspection and ecological services | Penny Anderson Associated Ltd | N/A | £15,835 | N/A | 23.9.19 | Tbc | N/A | SWPLP/Cundy green | ARP 58/16 (South West Peak Landscape Partnership) delegated authority – email of K Shelley- Jones dated 22.9.19 | | |
| EV charging | Services contract | Visitor Experience | Viability study of EV charging in the National park | The University of Sheffield | N/A | £5,000 | N/A | 9.9.19 | 1.11.19 | N/A | EV charging | Delegated A Barracough 8.10.19 | | |
| Visitor Experience: adventure website | Services contract | Visitor Experience | Adventure website bookable activities | Bevonk Ltd | N/A | Up to £6000 | N/A | 4.11.19 | Up to 3.11.21 | N/A | N/A | Delegated A Barracough 16.10.19 | | |
| Transport services | Services contract | Democratic Services | Transport services | Bakewell & Eyam Community Transport | Community | Up to £5000 | N/A | 8.8.19 | 7.8.22 | N/A | Transport services (TQ) | Delegated J Spencer 10.9.19 | | |
| MFF18-10 | Supply contract | Moors for the Future | Supply of heather brash | Michael Wynn | N/A | £42,000 | N/A | 19.11.2019 | 30.12.2019 | N/A | MFF18-10 2019-20 | ARP 38/14 (PLP Wessenden) and Tender Return Report signed by John Scott 29.10.19 | | |
| MFF88 | Services contract | Moors for the Future | Hydrological services | University of Newcastle Upon Tyne | N/A | £17,900 | N/A | 20.8.19 | 31.1.20 | N/A | MFF88 | 50/18 (Working with MoortLIFE 2020 partners – WEG Building Blocks Project) and Tender Return Report signed by J Scott dated 18.8.19 | | |
| SWPLP/Wacap fungi | Services contract | SWPLP | Wacap grassland survey | Neil Barden | N/A | £5,375 | N/A | 25.11.19 | 31.1.21 | N/A | SWPLP/wacap fungi | ARP 58/16 (South West Peak Landscape Partnership) delegated authority – email of K Shelley- Jones dated 20.11.19 | | |
| SWPLP/barns survey | Services contract | SWPLP | Barn condition surveys | Restoration Projects Ltd | N/A | £14,366 | N/A | 24.9.19 | 8.11.19 | N/A | SWPLP/barns survey | ARP 58/16 (South West Peak Landscape Partnership) and Tender Return Report signed by 5 Fletcher dated 23.8.19 | | |
| SWPLP/ecological barn survey | Services contract | SWPLP | Inspection and ecological services | Apex Ecology Ltd | N/A | £3,650.50 | N/A | 23.9.19 | Tbc | N/A | SWPLP/Education Trust Barn & Hobcroft Barn | ARP 58/16 (South West Peak Landscape Partnership) and Tender Return Report signed by 5 Fletcher dated 17.8.19 | | |
| PST/GEN/10_03ITT00 | Services and works contract | Property Support Team | Provision of security and fire alarm services | Securus Group Ltd | N/A | Up to £87,000 (subject to purchase order) | N/A | 16.12.2019 | 15.12.2024 | N/A | PST/GEN/10_03ITT00 | RMM22/19a (5.11.2019) and Tender Return Report signed by David Hickman dated 4.12.2019 | | |
| HR/apprentice | Services contract | Human Resources | Supply of apprenticeship training services | Sheffield Hallam University | N/A | £27,000 | N/A | 23.9.19 | 9.2024 | N/A | Exemption form dated 28.8.2019 | Delegated authority Theresa Reid 28.11.2019 | | |
| HR/apprentice | Services contract | Human Resources | Supply of apprenticeship training services | Sheffield College | N/A | £9,000 | N/A | 23.9.19 | 9.2024 | N/A | HR/apprenticeship | Delegated authority Theresa Reid 3.12.2019 | | |
| MFF87 2019-20 Stock Fence | Works contract | Moors for the Future | Stock fencing – Arnfield | MD Hanafin and Sons Ltd | N/A | £44,464.15 | N/A | 4.11.2019 | 23.12.2019 (or such other date agreed by the Nominated Officer) | N/A | MFF 87 2019-20 | ARP 38/14 (Private Lands Project extension) and Tender Return Report signed by J Scott dated 19.9.2019 | | |
| MFF92 CEH restoration | Works contract | Moors for the Future | CEH restoration works | Aitch Conservation Ltd | N/A | £38,784.30 | N/A | 21.10.2019 | 31.3.2020 | N/A | MFF 92 | ARP 38/15: (MoortLIFE 2020) and Tender Return Report signed by John Scott 18.10.2019 | | |
| MFF89 2019-21 | Works contract | Moors for the Future | Capital works south Pennines | 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: (MoortLIFE 2020) and Tender Return Report signed by John Scott and Zahid Hamid, Chair of ARP dated 30.10.2019 | | |
| PST/trails structures maintenance T501/GTW | Works contract | Property Support Team | Trails structures Maintenance – General Trails Maintenance Works | Can Structures Ltd | N/A | £232,893 | N/A | 4.11.2019 | 4.5.2020 | N/A | PST/trails structures maintenance T501 | ARP 51/16, RMM 19/19 and Tender Return Report signed by David Hickman and Zahid Hamid, Chair of ARP dated 28.7.2019 | | |
| PST/trails structures maintenance T502/GTW | Works contract | Property Support Team | Trails structures Maintenance – Principal Inspection Structures Works | Stroma Specialist Access Ltd | N/A | £170,478 | N/A | 28.10.2019 | 29.6.2020 | N/A | PST/trails structures maintenance T502 | ARP 51/16, RMM 19/19 and Tender Return Report signed by David Hickman and Zahid Hamid, Chair of ARP dated 28.7.2019 | | |
| PST/trails structures maintenance T503/GTW | Works contract | Property Support Team | Trails structures Maintenance – Mensal Trails Tunnel Works | Coating Services Ltd | N/A | £304,460 | N/A | 28.10.2019 | 20.4.2020 | N/A | PST/trails structures maintenance T503 | ARP 51/16, RMM 19/19 and Tender Return Report signed by David Hickman and Zahid Hamid, Chair of ARP dated 28.7.2019 | | |
| MFF77 2019-2020 | Works contract | Moors for the Future | Pathworks – North America Bridleway | Terra Firma Environmental Ltd | N/A | £91,808.04 | N/A | 13.1.2020 | 13.3.2020 | N/A | MFF 77 2019-20 | ARP 61/18 (Cut Gate, North America and Great Ridge Pathways Project (Mend our Mountains)) and Tender Return Report signed by J Scott dated 4.5.2019 | | |
| PST/PM2497/2019 RR | Works contract | Property Support Team | Ashford Depot Refurbishment | Mark Hadfield Joinery & Renovation Ltd | N/A | £38,087 | N/A | 6.1.2020 | 6.7.2020 | N/A | ITP/PST/PM2497/2019 RR | Authority 6/18 and Tender Return signed by David Hickman dated 22.11.2019 | | |
| SWPLP/countryside apprentice | Services contract | South West Peak Landscape Partnership | Supply of apprenticeship training services | DART Training Ltd | N/A | £4,000 | N/A | 14.1.2020 | 15.7.2020 | N/A | ITP/SWPLP/apprentice | ARP 58/16 (SWPLP) and Tender Return Report signed by J Scott dated 6.3.2018 | | |
| SWPLP/countryside apprentice | Services contract | South West Peak Landscape Partnership | Supply of apprenticeship training services | DART Training Ltd | N/A | £4,000 | N/A | 14.1.2020 | 15.7.2020 | N/A | ITP/SWPLP/apprentice | ARP 58/16 (SWPLP) and Tender Return Report signed by J Scott dated 6.3.2018 | | |
| SWPLP/countryside apprentice | Services contract | South West Peak Landscape Partnership | Supply of apprenticeship training services | DART Training Ltd | N/A | £4,000 | N/A | 14.1.2020 | 15.7.2020 | N/A | ITP/SWPLP/apprentice | ARP 58/16 (SWPLP) and Tender Return Report signed by J Scott dated 6.3.2018 | | |
| PST/Pump Farm redevelopment | Works contract | Property Support Team | Pump Farm redevelopment | P&V Woolley Partnership | N/A | £271,202 | N/A | 2.12.2019 | w/c 11.5.2020 | N/A | ITP/PST/PM44771_C3/RF19 | Authority ARP 11/18 and Tender Return signed by D Hickman & Z Hamid dated 9.10.2019 | | |
| MFF32-07 Wessenden Head | Services contract | Moors for the Future | Brush spreading – Wessenden Head | Wilscapes CIC Ltd | N/A | £71,740 | N/A | 1.2.2020 | 31.3.2020 | N/A | MFF32 2019-2020 | ARP 38/14 (Private Lands Project extension) and Tender Return Report signed by J Scott dated 29.10.2019 | | |
| MFF100 2020 | Services contract | Moors for the Future | Lime seed and fertiliser supply and application | SI Contracting Ltd (trading as Heilift Services) | N/A | £109,029.97 | N/A | 24.2.2020 | 31.3.2020 | N/A | MFF100 2020 | ARP 9/18 (MoortCarbon) and Tender Return Report signed by John Scott dated 5.2.2020 | | |
| L05/Catering/220-22 | Services contract | Democratic Services | Catering services | Blueberry Café (Castleton) Ltd | N/A | £9,000 | N/A | 1.1.2020 | 31.12.2022 | N/A | L05/Catering/2020-22 | Delegated: email of J Spencer dated 26.2.20 and A McCaskie dated 27.2.20 | | |
| CHBF19/cycle fleet | Supply contract | Visitor Services – cycle hire | Provision of hybrid and ebikes | Raleigh UK Ltd | N/A | Up to £30,000 | N/A | 19.12.2020 | 20.4.2023 | N/A | CHBF19/cycle fleet | Delegated A Barracough email dated 30.9.19 and P Naylor email dated 29.1.20 and Tender Return Report dated 19.2.20 | | |
| MFF98 2019-2020 | Services contract | Moors for the Future | Rhododendron clearance – Wessenden Valley | Stroma Specialist Access Ltd | N/A | £13,595.02 | N/A | 17.2.2020 | 31.3.2020 | N/A | MFF98 2019-20 | ARP 38/15: (MoortLIFE 2020) Tender Return Report signed by C Dean dated 23.2.2020 | | |
| MFF98 2019-2020 | Services contract | Moors for the Future | Rhododendron clearance – Wessenden Valley | Footprint Conservation Ltd | N/A | £6,200 | N/A | 14.2.2020 | 31.3.2020 | N/A | MFF98 2019-20 | ARP 38/15: (MoortLIFE 2020) Tender Return Report signed by C Dean dated 23.2.2020 | | |
| PST/dale cottage works | Works contract | Property Support Team | Dale cottage works | Three Shires Regeneration Ltd | N/A | £13,802.90 | N/A | 22.6.2020 | 13.7.2020 | N/A | PST/dale cottage/RIQ | Delegated: email of C Manby dated 16.6.2020 and E Fox dated 16.6.2020 | | |
| MFF 103 2020 | Services contract | Moors for the Future | Aerial services | SI Contracting Ltd t/a Heilift Services | N/A | £181,549.74 | N/A | 15.7.2020 | 31.3.2021 | N/A | MFF 103 2020 | ARP 38/15: (MoortLIFE 2020) Tender Return Report signed by J Scott dated 7.4.2020 and email of Z Hamid dated 16.6.2020 ARP 38/15: (MoortLIFE 2020) Tender Return Report signed by J Scott dated 7.4.2020 and email of Z Hamid dated 16.6.2020 ARP 38/15: (MoortLIFE 2020) Tender Return Report signed by J Scott dated 7.4.2020 and email of Z Hamid dated 16.6.2020 | | |
| PST/GEN/10_03ITT00 | Services and works contract | Property Support Team | Provision of security and fire alarm services | OpenView Security Solutions Ltd | N/A | Up to £87,000 (subject to purchase order) | N/A | 1.5.2020 | 30.4.2025 | N/A | PST/GEN/10_03ITT00 | RMM22/19a (5.11.2019) and Tender Return Report signed by David Hickman dated 4.11.2019 and email of D Hickman dated 28.4.2020 | | |
| RIL/PN/Finance | Services contract | Finance Team | Cash Collection & Cash Processing Services 2 | Kings Armoured Security Services Ltd | N/A | £11,939.50 p/a | N/A | 1.4.2020 | 31.3.2023 | N/A | RIL/PN/Finance | D Hickman email 22.11.19 P Naylor email 7.4.20 | | |
| IT/ha5 | Services contract | IT | ha5 backup services | lomart Group plc | N/A | £34,500 | N/A | 1.6.2020 | 1.6.2023 | N/A | IT/ha5 | Exemption form dated 26.5.20 signed by D Hickman and email of P Naylor 30.6.20 | | |
| MFF30-03 2017-2020 | Supply contract | Moors for the Future | Supply and delivery of plug plants | Micropropagation Services (E.M.) Ltd | N/A | up to £150,000 | N/A | 1.6.2020 | 31.3.2021 | N/A | MFF 30 2017-2020 | ARP 38/15: (MoortLIFE 2020) Tender Return Report signed by J Scott dated 11.5.2020 ARP 38/15: (MoortLIFE 2020) Tender Return Report signed by J Scott dated 11.5.2020 | | |
| PST/AH toilet works | Works contract | Property support team | Toilet refurbishment | Build 4 Growth Ltd | N/A | £29,895 | N/A | 27.7.2020 | 4.9.2020 | N/A | PST/AH toilets/ITT | Delegated: email of D Hickman 20 July 2020 and M Freestone dated 21.7.20 | | |
| Swallowmoss hydro | Works contract | Estates team | Drain works for Swallowmoss Estate, Warshaw | Terra Firma Environmental Ltd | N/A | up to £296,329.25 | N/A | 30.7.2020 | 31.12.2021 | N/A | Swallowmoss hydro | Authority 54/19 and emails of A Barracough 30.9.19 & 14.10.19 | | |

| | | | | | | | | | | | | | | |
|--|---|------------------------------------|---|--|-----|---|-----|------------|--|-----|---|--|-----------|--|
| PST/Roystone Barn and Pumphouse | Works contract | Property Support Team | (1) Remedial works to Roystone Grange Barn (2) condition survey works to Roystone Grange Pumphouse | Restoration Projects Ltd | Yes | (1) £16,167.00 (2) 46,053.21 | N/A | 28.11.2022 | 17.2.2023 | N/A | (1) HQ PST/Roystone Barn (2) HQ Roystone Farmhouse | RMM 28/17 and J Wells email 7.10.2022; M Freestone email 7.11.2022 | | |
| MF 133 2022-2025 package 7 & 7a (Snalsiden) | Works contract | Moors for the Future | Whole site works dams and brash spreading | Tetra-Firma Environmental Ltd | Yes | £500,175.53 | N/A | 14.10.2022 | 15.3.2025 | N/A | MF 133 2022-2025 | Authority P&R 65/21 (Moor Water) and 30/21 (Nature 4 Climate Fund); Tender Return Report dated 7.6.2022 and email of Professor J. Haddock-Frazer of 24.7.2022 | | |
| MF 133 2022-2025 package 2 (Twizlehead) | Works contract | Moors for the Future | Whole site works dams and brash spreading | Aitch Conservation Ltd | Yes | £157,568.10 | N/A | 14.10.2022 | 31.3.2024 | N/A | MF 133 2022-2025 | Authority P&R 65/21 (Moor Water) and 30/21 (Nature 4 Climate Fund); Tender Return Report dated 7.6.2022 and email of Professor J. Haddock-Frazer of 24.7.2022 | | |
| MF 133 2022-2025 package 1 (Chellow) | Works contract | Moors for the Future | Whole site works dams and brash spreading | Environmental Land Management Solutions Ltd | Yes | £66,669.10 | N/A | 15.8.2022 | 15.3.2024 | N/A | MF 133 2022-2025 | Authority P&R 65/21 (Moor Water) and 30/21 (Nature 4 Climate Fund); Tender Return Report dated 7.6.2022 and email of Professor J. Haddock-Frazer of 24.7.2022 | | |
| MF 112-04 2022-2025 package 7 & 7a (Snalsiden) | Works contract | Moors for the Future | Aerial works | Airbourne Solutions Ltd | Yes | £188,699.06 | N/A | 14.10.2022 | 15.3.2025 | N/A | MF 112 2022-2025 | Authority P&R 65/21 (Moor Water) and 30/21 (Nature 4 Climate Fund); Tender Return Report dated 7.6.2022 and email of Professor J. Haddock-Frazer of 24.7.2022 | | |
| MF 112-04 2022-2025 package 2 (Twizlehead) | Works contract | Moors for the Future | Aerial works | PLM Dollar Group Ltd (PDG) | Yes | £59,458.92 | N/A | 14.10.2022 | 28.2.2024 | N/A | MF 112 2022-2025 | Authority P&R 65/21 (Moor Water) and 30/21 (Nature 4 Climate Fund); Tender Return Report dated 23.6.2022 and email of Professor J. Haddock-Frazer of 24.7.2022 | | |
| PST/Ash dieback Tissington Trail | Works contract | Property Support Team | Ash dieback cutting works and sale of removed timber – Tissington Trail | John Richards trading as Valley View Landscapes | N/A | £112,000 net | N/A | 5.12.2022 | 15.3.2023 | N/A | PST/Ash dieback Tissington Trail | RMM 81/22; Tender Return Report and M Freestone email 13.10.2022 | | |
| DAF/tramper supply | Supply contract | Rights of Way | Supply of trampers | Beamer Ltd | N/A | £45,600 | N/A | 21.10.2022 | 31.3.2023 | N/A | Exemption dated 21.10.2022 | RMM minute 81/22; exemption dated 21.10.2022 | | |
| Peak District National Park Foundation transition support services | Services contract | Engagement | Provision of transition support services | Feel Good Do Good Ltd | Yes | £3,600 | N/A | 1.1.2023 | 31.3.2023 | N/A | HQ/PONPF transition services | Delegated email of S Wilks 18.1.2023 | | |
| PM 5395-RW2022 Tissington Trail Resurfacing 2022/3 | Works contract | Property Support team | Tissington Trail resurfacing between Alsop Car Park and the junction with Close Lane | John Richards trading as Valley View Landscapes | Yes | £106,262.73 | N/A | 9.1.2023 | 10.2.2023 | N/A | PM 5395-RW2022 Tissington Trail Resurfacing 2022/3 | RMM 76/22; Tender Return Report dated 30.9.2022 and email of J Wells dated 25.1.23 | | |
| Enforcement Caseworker services | Services contract | Planning service | To provide services in the capacity of Senior Planning Enforcement Officer | G2V Recruitment Group Ltd trading as Vivid Resourcing | N/A | Up to £25,000 | N/A | 1.2.2023 | 28.7.2023 | N/A | HQ for Enforcement caseworker at PONPA | Delegated: email of B Taylor dated 31 January 2023 | | |
| IT/BaaS services | Services/supply contract | IT | Provision of BaaS services | lomart group plc | N/A | £10,980 | N/A | 1.2.2023 | 31.1.2024 | N/A | Exemption dated 26.5.2020, signed by D Hickman and email of P Taylor dated 26.6.2020 | Delegated: email of O McMahon dated 30 January 2023 | | |
| HR/workshop services | Services contract | HR | Provision of workshop services | Health Assured Ltd | N/A | £2,500 | N/A | 7.3.2023 | 29.3.2023 | N/A | HQ/HR/workshop services | Delegated: email of T Reid 10.2.2023 | | |
| Planning Consultant | Services Contract | Planning service | Extension of contract for provision of planning services | Planning and Environmental Studio Ltd | Yes | Up to £25,000 | N/A | 9.1.2023 | 20.7.2023 | N/A | N/A | Delegated: email of B Taylor dated 4 January 2023 | | |
| Planning Consultant | Services Contract | Planning service | Extension of contract for provision of planning services | John Scott | N/A | Up to £25,000 | N/A | 1.1.2023 | 30.6.2023 | N/A | N/A | Delegated: email of B Taylor dated 4 January 2023 | | |
| Policy/Adele Metcalf | Services Contract | Planning policy | Population projections update and strategic housing needs assessment | Nathaniel Lichfield & Partners Limited | Yes | £24,983 | N/A | 13.3.2023 | 2.6.2023 | N/A | IT/Q 9.1.2023 | Delegated: email B Taylor 2.3.2023 | | |
| Finance/Richard Laurie | Services contract | Finance | Cash Collection & Cash Processing Services 23-24 - Extension of contract | Kings Armoured Security Services Ltd | Yes | £13,947 | N/A | 1.4.2023 | 31.3.2024 | N/A | N/A | Exemption 31.1.23 and delegated: email of J Wells dated 16.2.23 | | |
| IT/mobile phone provision | Supply and services contract | IT team | Provision of mobile phones and services | EE Ltd | NO | £12,240 | N/A | 21.8.2023 | 21.8.2025 | N/A | IT/Q IT/mobile phone provision | Delegated to D McMahon (email of 10.5.2023) | | |
| Finance software services | Finance Software services | Finance Team | Provision of finance software services | iplicit Ltd | NO | £48,472 (minimum) up to an estimated £128,536 | N/A | 1.6.2023 | 31.10.2024 with option to extend up to 5 years | N/A | N/A | Exemption dated 26.5.2023 | RMM 18/23 | |
| IT consultant | IT consultant | IT | Provision of consultancy support services | Leigh Purvis t/a Database Development UK | N/A | up to £30,000 | N/A | 13.7.2023 | 13.01.2024 | N/A | HQ IT consultant 2023 | Delegated to D McMahon 14.7.2023 | | |
| Planning consultant | Planning consultant | Planning | Provision of services of senior planning enforcement officer | Vivid Resourcing (a division of G2V Recruitment Group Ltd) | NO | up to £30,000 | N/A | 25.7.2023 | up to 3 months | N/A | Exemption 28.6.2023 | Delegated to B Taylor 14.6.2023 | | |
| Planning consultant | Planning consultant | Planning | Provision of consultancy support services | Crowley Associates Ltd | NO | up to £30,000 | N/A | 15.7.2023 | 31.12.2023 | N/A | Exemption 27.7.23 | Delegated to B Taylor 27.7.2023 | | |
| Planning Consultant | Planning Consultant | Planning | Provision of consultancy support services | JR Planning Consultancy Ltd | NO | up to £30,000 | N/A | 18.9.2023 | upon expenditure of £30,000 | N/A | Approved List - PONPA/Planning Services Support 2022 | Delegated to B Taylor 13.9.2023 | | |
| Felling and extraction of larch trees at Leam | Felling and extraction of larch trees at Leam | Estates team | Felling and extraction of larch trees at Leam | JC Forestry Ltd | N/A | Up to £108,612 | N/A | 13.9.2023 | 12.2.2025 | N/A | Felling and extraction of larch trees at Leam | RMM minute 21/23 and Tender Return Report dated 27.7.2023 signed by M Freestone and J Wells | | |
| Moors for the Future | Moors for the Future | Moors for the Future | Airlifting of stone and timber – Twizlehead & Shagnum planting Twizlehead | SJ Contracting Services trading as Heil-lift Services | N/A | £82,327.30 | N/A | 1.10.2023 | 30.11.2023 | N/A | MF 142 2023-24 | P&R 30/21 (Nature for Climate); Authority 65/21 (Moor Water) & Exemption approved by M Freestone (26.9.2023) and J Wells (6.10.2023) | | |
| MF EXMP45 2023-24 Twiz & Snails Airlift | MF EXMP45 2023-24 Twiz & Snails Airlift | Moors for the Future | Airlifting of stone and timber – Twizlehead & Shagnum planting Twizlehead | A.H. Helicopter Services Ltd | N/A | £83,880.00 | N/A | 1.10.2023 | 30.11.2023 | N/A | MF EXMP45 2023-24 Twiz & Snails Airlift | P&R 30/21 (Nature for Climate); Authority 65/21 (Moor Water) & Exemption approved by M Freestone (26.9.2023) and J Wells (6.10.2023) | | |
| MF EXMP45 2023-24 Twiz & Snails Airlift | MF EXMP45 2023-24 Twiz & Snails Airlift | Moors for the Future | Airlifting of stone and timber – Twizlehead & Shagnum planting Twizlehead | David Wesley trading as Moorland and Woodland Restoration Company | N/A | £34,983.75 | N/A | 30.10.2023 | 31.3.2024 | N/A | MF 142 2023-24 | P&R 30/21 (Nature for Climate); Authority 65/21 (Moor Water) & Exemption approved by M Freestone (26.9.2023) and J Wells (6.10.2023) | | |
| MF 142 2023-24 package 6 Twizle Head Sph | MF 142 2023-24 package 6 Twizle Head Sph | Moors for the Future | Bamford general works (brash and dams) | Environmental Land Management Solutions Ltd | N/A | £338,758.80 | N/A | 15.8.2023 | 31.3.2025 | N/A | MF 142 2023-24 | P&R 30/21 (Nature for Climate); Authority 65/21 (Moor Water); Tender Return dated 10.8.2023 and consultation of J Haddock-Frazer (18.10.2023) | | |
| MF 142 2023-24 package 2a Bamford | MF 142 2023-24 package 2a Bamford | Moors for the Future | Bamford aerial works | TSL Contractors Ltd trading as Skyhook Helicopters | N/A | £172,947.04 | N/A | 24.10.2023 | 31.3.2024 | N/A | MF 112-06 2023-2025 | Authority 65/21 (Moor Water); Tender Return dated 10.8.2023 and consultation of J Haddock-Frazer (18.10.2023) | | |
| MF 142 2023-24 package 1 Bradford | MF 142 2023-24 package 1 Bradford | Moors for the Future | Bradfield restoration ground works | River Stewardship Company Ltd | N/A | £150,077.07 | N/A | 9.10.2023 | 31.3.2024 | N/A | MF 142 2023-24 | P&R 30/21 (Nature for Climate); Authority 65/21 (Moor Water); Tender Return dated 10.8.2023 and consultation of J Haddock-Frazer (18.10.2023) | | |
| MF 112-06 2023-2025 package 1 Bradford | MF 112-06 2023-2025 package 1 Bradford | Moors for the Future | Bamford aerial works | SJ Contracting Services Ltd trading as Heil-lift Services | N/A | £101,200.57 | N/A | 15.8.2023 | 31.3.2025 | N/A | MF 112-06 2023-2025 | Authority 65/21 (Moor Water); Tender Return dated 18.10.2023 approval of P Mulligan (18.10.2023) and consultation of J Haddock-Frazer (18.10.2023) | | |
| MF 112-06 2023-2025 package 2 Bamford | MF 112-06 2023-2025 package 2 Bamford | Moors for the Future | Rhododendron removal | Wildscapes CIC Ltd | N/A | £7,816.68 | N/A | 15.8.2023 | 15.3.2024 | N/A | MF 144 | Authority 65/21 (Moor Water); Tender Return dated 9.8.2023 | | |
| MF 144 package 2 | MF 144 package 2 | Moors for the Future | Rhododendron removal | RMA Ltd | N/A | Up to £11,172.91 | N/A | 1.1.2024 | 31.12.2029 | N/A | CCS call-off framework Ref RMA174 | Delegated to McMahon 22.11.2023 | | |
| IT/Printing as a Service | Printing as a service | IT | Provision of printing as a service | York Archeological Trust for Excavation and Research Ltd | N/A | £5,872.80 | N/A | 9.11.2023 | 15.12.2023 | N/A | HQ Geophysical survey Stanshope | Delegated S Fletcher (7.9.2023) | | |
| Geophysical survey Stanshope | Geophysical survey Stanshope | Moors for the Future | Rhododendron removal (Butterley) | River Stewardship Company Ltd | N/A | Up to £56,990.64 | N/A | 15.8.2023 | 15.3.2024 | N/A | MF 144 package 1 & 4 (rhododendron removal) | P&R 30/21 (Nature for Climate); & Tender Return Report signed by C Dean dated 9.8.2023 | | |
| MF 144 package 1 & 4 (rhododendron removal) | MF 144 package 1 & 4 (rhododendron removal) | Moors for the Future | Rhododendron removal (Butterley) | River Stewardship Company Ltd | N/A | Up to £13,826.16 | N/A | 11.12.2023 | 21.8.2024 | N/A | MF 104 package 5 (Blackstone and Butterley) | RMM 24/23and Tender Return Report signed by C Dean dated 24.11.2023 | | |
| MF 104 package 5 (Blackstone and Butterley) | MF 104 package 5 (Blackstone and Butterley) | Moors for the Future | Dam and general works Goyt | Conservator Ltd | N/A | £108,837.85 | N/A | 20.11.2023 | 31.5.2025 | N/A | MF 142 2023-24 | P&R 30/21 (Nature for Climate); Tender Return dated 10.8.2023 and consultation of J Haddock-Frazer (18.10.2023) | | |
| MF 142 2023-24 package 4a Goyt | MF 142 2023-24 package 4a Goyt | Moors for the Future | Goyt aerial works | SJ Contracting Services Ltd trading as Heil-lift Services | N/A | £35,859.20 | N/A | 11.12.2023 | 31.3.2025 | N/A | MF 112-06 2023-2025 | P&R 30/21 (Nature for Climate); Tender Return dated 18.10.2023 approval of P Mulligan (18.10.2023) and consultation of J Haddock-Frazer (18.10.2023) | | |
| MF 112-06 2023-2025 package 4 Goyt | MF 112-06 2023-2025 package 4 Goyt | Property support team | | | N/A | £280,354.00 | N/A | 10.7.2023 | 23.1.2024 | N/A | PST/PM4772/C3/R/2023 | Authority 51/23 and Tender Return Report dated 24.5.2023 signed by M Freestone and email of J Dugdale dated 11.1.2024 | | |
| PST/PM4772/C3/R/2023 | PST/PM4772/C3/R/2023 | Moors for the Future | Pump farmhouse refurbishment | Tom Woolley & Paul Woolley trading as P&W Footprint Conservation Ltd | N/A | £38,855.05 | N/A | 1.2.2024 | 31.3.2025 | N/A | MF 142 2023-24 | P&R 30/21 (Nature for Climate); Tender Return dated 10.8.2023 and consultation of J Haddock-Frazer (18.10.2023) | | |
| MF 142 2023-24 package 5 Roaches | MF 142 2023-24 package 5 Roaches | Asset management Team | Provision of asset database facility | Civica UK Ltd | N/A | £73,240 | N/A | 1.2.2024 | 3.3.2024 | N/A | Crown Commercial Service: G-Cloud 13 Fram | RMM minute 7/24 (6.1.2024) | | |
| PST/assets database | HR/EAP provision | HR | Provision of Employee Assistance programme | My Staff Shop Ltd | N/A | £7,250 | N/A | 1.3.2024 | 28.2.2025 | N/A | HQ HR/EAP | RMM minute 8/24 and email of T Reid (5.2.2024) | | |
| MF 142 2023-24 package 2b Bamford | MF 142 2023-24 package 2b Bamford | Moors for the Future | Moorland restoration ground works – all sites | Tom Reeves t/a Making Trax | N/A | £62,255 | N/A | 1.10.2023 | 31.3.2025 | N/A | MF 142 2023-24 | P&R 30/21 (Nature for Climate); Tender Return dated 10.8.2023 and consultation of J Haddock-Frazer (18.10.2023) | | |
| BU/Finance- cash collection | Cash collection & cash processing services 20 OSH services | HR | Cash collection & cash processing services 20 | Kings Armoured Security Services Ltd | N/A | £38,670 | N/A | 1.4.2024 | 31.3.2028 | N/A | BU/Finance- cash collection | Delegated B Cookson (email of 9.2.2024); Tender Return Report dated 8.3.2024 approved by E Fox (email of 18.3.2024) | | |
| HR/OSH | Policy/DA | Research agreement Habitat Mapping | Provision of Occupational Safety and Health | Jonathan Wayte trading as National Parks Services | N/A | £24,650 | N/A | 1.6.2024 | 31.8.2024 | N/A | Exemption approved by CFO 10.6.24 | Delegated Sue Fletcher 6.6.2024 | | |
| Planning/SW/AM | Local Plan Review | Planning policy team | Environmental Conservation and Development | Land Use Consultants Ltd t/a LUC | N/A | £15,988 | N/A | 23.4.2024 | 25.6.2024 | N/A | LOCAL PLAN REVIEW (ISSUES AND OPTIONS) SUSTAINABILITY APPRAISAL (INCORPORATING THE STRATEGIC ENVIRONMENTAL ASSESSMENT) STAGE B (June) | Delegated Brian Taylor email 27.5.2024 and evaluation approval email 28.5.2024 | | |
| PST/Changing Places Millers Dale | PST/Changing Places Millers Dale | Corporate Property Team | Design, supply & installation of Changing Places | Danfö (UK) Ltd | N/A | £70,173.17 | N/A | 7.12.2023 | 31.3.2024 | N/A | PST/Changing Places Millers Dale | RMM 59/23 and Tender Return Report dated 21.7.2023 signed by M Freestone and B Cookson | | |
| PST/provision of cashless parking | PST/provision of cashless parking | Corporate Property Team | Provision of RingGo Cashless Services | RingGo Ltd | N/A | up to £30,000 | N/A | 1.4.2024 | 31.3.2027 with optional extension of 12 months | N/A | Crown Commercial Call-off contract RMM1557-13 | Authority minute 12/23 and delegated approval of H Turner (email of 9 April 2024) | | |
| PST/Provision of online Car Parking Enforcement Management System | PST/Provision of online Car Parking Enforcement Management System | Corporate Property Team | Provision of online Car Parking Enforcement Management System | Unity Fire Ltd | N/A | up to £27,000 | N/A | 1.4.2024 | 31.3.2027 with optional extension of 12 months | N/A | Crown Commercial Call-off contract RMM1557-13 | Delegated approval of H Turner (email of 9 April 2024) | | |
| Information/visitor survey 2024-25 | Information/visitor survey 2024-25 | Information Team | Provision of visitor survey services 2024-25 | PFA Research Ltd | Yes | up to £15,000 | N/A | 1.4.2024 | 31.3.2025 | N/A | Invitation to Quote Visitor Survey 2024-25 | Delegated E Fox, Head of Service 13.3.2024 | | |
| Landscape/nature recovery video | Landscape/nature recovery video | Landscape Team | Provision of nature recovery animation services | Majestical Ltd | Yes | £7,004.25 | N/A | 10.4.2024 | 31.5.2024 | N/A | Exemption dated 22.5.2024 | Delegated S Fletcher, Head of Service (21.5.2024) | | |