

Reference	Title of Contract	Department Responsible	Description of Goods/Services	Contractor Details	Contractor SME/Voluntary or Community Sector Enterprises	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	Contract subject to Procurement Act 2023?					
MFF/CS/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/MHF/CS/	ARP 39/14						
MFF 05 2015-16	Supply Contract	Moors for the Future	Supply and delivery of bulky bags	Smartlift Bulk Packaging Ltd		£19,380	None	05/07/2015	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/36.22.14	Del to R Marchington (e-mail dated 24/04/2015)						
SWPLP/3/ITT	Services Contract	Natural Environment	Services for the development of the Future Farmhouses Project	Brooklyn Lyndhurst Ltd		£24,945	None	13/07/2015	08/06/2016	N/A	ITT/KS-1/15/06/2015	Del to J Chapman (e-mail dated 28/07/2015)						
MFF 06 2015 -16/MYNI 01	Supply Contract	Moors for the Future	Supply & delivery of heather brash	Michael Wynn		£80,000	None	13/07/2015	02/03/2016	N/A	ITT/MFF 06 2015-16	ARP 38/14 (PLP) & TRR 20/02/2015						
MFF 06 2015 -16/CONGLO 1	Services Contract	Moors for the Future	Supply & delivery of heather brash	Conserved or Ltd		£80,000	None	13/07/2015	15/09/2016	N/A	ITT/MFF 06 2015-16	ARP 38/14 (PLP) & TRR 20/02/2015						
MFF 13 2015 -16/MELIO 1	Services Contract	Moors for the Future	Airlifting underslung loads (Package 2)	SI Contracting Services Ltd		£67,140	None	01/08/2015	15/09/2016	N/A	ITT/MFF 13 2015-16	ARP 38/14 (PLP) & TRR 20/02/2015						
MFF 13 2015 -16/BHEO 1	Services Contract	Moors for the Future	Airlifting underslung loads (Package 1)	VLL Ltd t/a GB Helicopters		£21,600	None	01/08/2015	15/09/2016	N/A	ITT/MFF 13 2015-16	ARP 38/14 (PLP) & TRR 20/02/2015						
MFF 15 2015 -16/MELIO 1	Services Contract	Moors for the Future	Bracken control aerial	SI Contracting Services Ltd		£20,445	None	16/07/2015	31/08/2017	N/A	ITT/MFF 15 2015-16	ARP 38/14 (PLP) & TRR 04/06/2015						
LH/Knowle House Farm	Works Contract	Property Support	Extension of Knowle House Farm, Warlew	GB Yates		£73,000	None	26/10/2015	28/01/2016	N/A	LH/Knowle House Farm	RMT 15/13 (16/04/2015)						
MFF 17 2015-16/TERRO1	Works Contract	Moors for the Future	Gully blocking, Saddleworth	Terra-Firma Environmental Ltd		£79,700.58	None	01/08/2015	15/09/2016	N/A	ITT/MFF 17 2015-16	ARP 38/14 (PLP) & TRR 05/10/2015						
MFF 16 2015-16/MHPC01	Services Contract	Moors for the Future	Heather brash spreading - Crowden	Donsdale Moorland Specialists Ltd		£9,470	None	12/10/2015	15/09/2016	N/A	ITT/MFF 16 2015-16	ARP 38/14 (PLP) & TRR 05/10/2015						
MFF 16 2015-16/CONGLO	Services Contract	Moors for the Future	Heather brash spreading - Peak Nose	Compton Garden Centre Ltd		£30,712	None	12/10/2015	15/09/2016	N/A	ITT/MFF 16 2015-16	ARP 38/14 (PLP) & TRR 05/10/2015						
MFF 13 2015-16/PENN04	Services Contract	Moors for the Future	Airlifting underslung loads - Deer Hill Moss	Pennine Helicopters Ltd		£11,900	None	01/08/2015	15/09/2016	N/A	ITT/MFF 13 2015-16	ARP 38/14 (PLP) & TRR 20/02/2015						
SWPLP/3/ITT	Services Contract	Natural Environment	Biodiversity opportunity and ecosystem	Natural Capital Solutions Ltd		£11,400	None	18/10/2015	28/02/2016	N/A	ITT/SWPLP/3/ITT	Delegated K Shelley-Jones 18/10/2015						
PS/CM/Pred Cont 2016-17	Property Service	Property Service	Predator Control 2016-17	Tim Robinson t/a Rangenmoor Countryside Services		£69,720	None	01/01/2016	30/04/2017	N/A	PS/CM/Pred Cont 2016-17	Resource Management Team 21/5						
PS/OS	Services Contract	Property Service	Aldern House cleaning contract	Deerthorpe County Council		£4,379.56	None	01/04/2016	31/03/2016	N/A	PS/OS/Aldern Cleaning Contract	Business case PS/OS/M						
MSB/PMS396/PMB/78	Works Contract	Trails	Surfacing of High Peak Trail	John Richards t/a Valley View Landscapes	No	£56,046.34	None	30/1/2015	08/03/2016	N/A	MSB/PMS396/PMB/78	Resource Management Team 39/15						
MFF 04 2015-16	Services Contract	Moors for the Future	Heather Bales Supply	Comstock Ltd	No	£81,500	None	01/1/2016	01/03/2016	N/A	MFF04 2015-16	ARP 38/14						
Tr Ex/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 Ex 2015-16	Resource Management Team 13/15						
MFF 33 2015/16	Works Contract	Moors for the Future	Oath Construction Brown Knoll	Robert Henry tradings as Alch Conservation	No	£132,548	None	18/01/2016	15/04/2016	N/A	ITT MFF 33 2015-16	ARP 38/14						
SWPLP/3/ITT	Services Contract	Natural Environment	Interpretation services	Tell Tale Partnership	No	£7,800	None	05/03/2016	15/04/2016	N/A	SWPLP/Interpretation	Delegated K Shelley-Jones 18/02/2016						
MFF 02 2016-17 HL	Services Contract	Moors for the Future	Procurement and aerial application of lime and fertiliser (2016 works)	SI Contracting Services Ltd	No	£485,043.97	None	01/03/2016	30/09/2016	N/A	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		£98,395.50	None	31/01/2016	31/01/2016	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	£6,198.30	None	01/03/2016	25/03/2016	N/A	MFF 32 2015-16	ARP 38/14						
MFF 32 2015-16 OTM502	Works Contract	Moors for the Future	Saddleworth sphagnum plug planting	OTM5 Ltd	No	£3,879.95	None	01/03/2016	25/03/2016	N/A	MFF 32 2015-16	ARP 38/14						
MFF 35 2015-16 FMY 01	Services Contract	Moors for the Future	Land Cover Map Services	Environment Systems Ltd	No	£22,888	N/A	24/03/2016	27/03/2016 or date to be agreed	N/A	ARP 38/15 (Monthly 2020)							
CM/PS Rural Surveyor Support 2015 -2016	Rural Surveyor Support	Property	Consultant Rural Surveyor	Charlotte Harrison t/ Cam Land & Property	No	£9,329	N/A	01/09/2015	29/02/2016	N/A	PS/CM	Delegated Simon Malcolm email 01/04/2016						
CM/PS Rural Surveyor Support 2015 -2016	Rural Surveyor Support	Property	Consultant Rural Surveyor	Charlotte Harrison t/ Cam Land & Property	No	£12,379	N/A	01/03/2016	31/08/2016	N/A	PS/CM	Delegated Simon Malcolm email 01/04/2016						
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-Miscar	Delegated J Walker 03/08/2016						
DMS Transport	Services Contract	Democratic Services	Provision of transport services	Balewell & Eym Community Transport	CIC	£1,800	N/A	14/07/2016	14/07/2019	N/A	DMS transport	Delegated J Spencer 08/04/2016						
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	15/08/2017	N/A	MFF -17 2017-20	ARP 38/15						
FIN/JA	Cash Collection Contract	Finance	Provision of cash in transit processing services	Kings Armoured Security Services Ltd	N/A	£32,223	N/A	01/04/2016	31/03/2019	N/A	N/A	P Naylor/R Marchington						
IG/AH Maintenance	Works Contract	Property Support	Grounds maintenance - Aldern House	Jon Richards	No	£5,710	N/A	27/10/2016	21/03/2017	N/A	IG/AH Maintenance	Delegated Authority (J Green 17/02/2016)						
JA/Adjusted develop programme	Services Contract	Training	Development Programme training	Change Advantage Ltd	No	No	N/A	01/11/2016	31/03/2017	N/A	JA/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	£3910 pa	N/A	01/11/2016	01/11/2019	N/A	DemServ/Catering 2016-19	Delegated Authority (J Spencer 17/11/2016)						
MFF 23 2015 -16/Heli	Services Contract	MFF	Aerial load lifting	SI Contracting Services Ltd	N/A	Up to £57,580	N/A	17/10/2016	15/12/2016 or such other date as agreed	N/A	MFF 23 2015-16	ARP 38/14 (PLP) & TRR 20/09/2016						
MFF 23 2015-16/AH	Services Contract	MFF	Aerial load lifting	Alh 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	Alch Conservation Ltd	N/A	£14,950	N/A	01/12/2016	15/03/2017	N/A	ARP 38/15 (ML 2020)	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	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						
PMB 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	PMB351/2016/MCR-IT	ARP 39/15						
MC2020P3/BW/MF	Works Contract	Property Support	Edale composite refurbishment	Wallace Contracts Ltd	N/A	£87,815	N/A	01/11/2016	31/01/2017	N/A	MC2020P3/BW/MF	ARP 39/15						
PMS395/A/7	Works Contract	Visitor Experience & Development	Refurbishing of Tansington Trail	Jon Richards t/a Valley View Landscapes	N/A	£36,118.40	N/A	17/11/2016	19/12/2016	N/A	PMS395/A/7	Delegated E Stone 12/10/2016						
MFF 32-01 2016-19	Services Contract	MFF	Brash spreading	Footprint Conservation Ltd	N/A	£11,549.25	N/A	01/12/2016	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	Caustion refurbishment works	Space Design and Construction Ltd	N/A	£256,584.69	N/A	09/03/2017	01/06/2017	N/A	PM 2725/2	ARP 38/16						
MFF 31 2016-2020/Heli	Services Contract	MFF	Aerial lime and fertiliser application	SI Contracting Services Ltd	N/A	£111,345.06	N/A	13/03/2016	09/08/2017 or such other date agreed	N/A	MFF 31 2016-20	ARP 38/14 (PLP) & TRR 07/02/2017						
MFF 27 2016-17/Loi	Services contract	MFF	Hydrological monitoring	University of Leeds	N/A	£98,463.80	N/A	28/03/2016	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 2016-15/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 15/01/2017 & exemption dated 08/03/2017)						
SWPLP	Services contract	Landscape and conservation	Website design	Cyber Media Solutions Ltd	N/A	Up to £15,963	N/A	11/04/2017	24/07/2017	N/A	SWPLP/01/34/02/2017	Delegated K Shelley-Jones						
MFF474 2016-17/PSA	Services/works contract	MFF	Botanics van design	CSA Design Ltd	N/A	£48,766	N/A	01/01/2017	01/01/2017	N/A	MFF474 2016-17	ARP 38/15 (ML2020) TRR 13/04/2017						
MFF474 2016-17/Tornton	Services/works contract	MFF	Botanics van works	Tornton Bodies Ltd	N/A	£56,110	N/A	01/01/2017	15/09/2017	N/A	MFF474 2016-17	ARP 38/15 (ML2020) TRR 11/04/2017						
PS/Hayes Head	Works contract	Property Services	Air source heat pump works	H2O Renewable Energy Solutions	N/A	£22,668	N/A	11/04/2017	31/03/2017	N/A	PS/Hayes Head	Delegated S Malcolm 06/02/2017 and P Naylor 08/03/2017						
MC2020_P3/MF/Loi - R1	Works contract	Property Services	Air source heat pump works	H2O Renewable Energy Solutions	N/A	£57,314	N/A	01/11/2016	31/12/2016	N/A	MC2020_P3/MF/Loi-R1	ARP 39/15						
PS/Caustion retail	Works contract	Property Services	Retail fit out	Partnerships	N/A	£29,984	N/A	24/04/2017	28/04/2017	N/A	PS/Caustion retail	RMT 19/15 (10/07/2015)						
PS/Spring Bank Farm	Works contract	Property Services	Refurbishment	Chris Needham t/a Needham Building Services	N/A	£41,408.59	N/A	24/04/2017	29/07/2017	N/A	PS/Spring Bank	RMT 01/17 (10/01/2017)						
Fin/Payroll	Services contract	Finance	Provision of payroll services	Derbyshire County Council	N/A	£60,000 (approx.)	N/A	01/04/2017	31/03/2021	N/A	N/A	RMT 13/16 (08/03/2016)						
MFF 50 2016-17	Services	MFF	Monitoring the impact of blanket bog conservation	Nottingham Trent University	N/A	£44,943	N/A	01/12/2017	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 -Peakase	Alch Conservation Ltd	N/A	£132,268	N/A	01/09/2017	30/11/2017	N/A	MFF08 2016-20	ARP 38/14 (18.7.14) (Private Land Project). Tender return report dated 3.8.17						
MFF 30 2016-20 MICR04	Supply contract	MFF	Supply and delivery of plug plants	Micropropagation Services (EM) Ltd	N/A	£68,893.93.83	N/A	01/07/2017	31/03/2021	N/A	MFF30 2016-20	ARP 38/15 (17.7.15) (Moors IFE2020). Tender return report dated 28.3.17						
MFF 35 2017-2020 MICR04	Supply contract	MFF	Supply and delivery of propagated sphagnum moss	Micropropagation Services (EM) Ltd	N/A	£587,500 (estimate)	N/A	01/07/2017	31/03/2021	N/A	MFF35 2017-20	ARP 38/15 (17.7.15) (Moors IFE2020). Tender return report dated 28.3.17						
PS/AH alarm	Supply and services contract	Property Support	Installation of fire alarm system at Aldern House	Securi-Flex Ltd	N/A	£19,810	N/A	04/09/2017	31/10/2017	N/A	PS/AH/alarm	Delegated M Freestone 6.8.17						
PM 4771/Hayhead Cottage	Works	Property Support	Refurbishment of Hayhead Cottage	Novus Property Solutions Ltd	N/A	£51,305	N/A	04/08/2017	01/11/2017	N/A	PM 4771 Warlew 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 (28.8.17)						
DEF	Services	Visitor Experience	Interim Project Manager	A to Z There Solutions Ltd	N/A	£20,657.50	N/A	28/09/2017	28/12/2017	N/A	DEF	ARP 22/17 (15.5.17) and Delegated S Fowler (21.9.17)						
FIN/PM/Insurance	Services	Finance	Provision of insurance services	Derbyshire County Council	N/A	£8,367 for 1 st year, subject to review in 2 nd year	N/A	01/04/2017	31/03/2019	N/A	N/A	Delegated P Naylor (28.6.17)						
FIN/PM/Payroll	Services	Finance	Provision of payroll services	Derbyshire County Council	N/A	£13,028 for 1 st year, subject to annual review based on employee numbers	N/A	01/04/2016	31/03/2021	N/A	N/A	RMT 13/16 (8.3.16)						
OR/Brand awareness mkt research	Services contract	Comms	Brand awareness market research	DS Research Ltd	N/A	£21,100	N/A	12/10/2017	16/03/2018	N								

DEF266/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	RE2/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 Eborac	Natural Environment Research Council	N/A	£11,539.00	N/A	31/03/2016	31/03/2020	N/A	Exemption ref: EXAMP13 2016-20	RMT minute 46/16					
DEF266/ranger booking system	Ranger experiences booking system	Discover England Project Team	Creation of online ranger experience booking system	Treksoft AG	N/A	£7842 (8955 euros)	N/A	21/05/2018	21/04/2022	N/A	ITT/DEF266/ranger experiences booking system	ARP 22/17 and email of M Holroyd dated 21/05/2018					
DEF266/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	RE2/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 £38,125	N/A	23/04/2018	31/12/2019	N/A	ITT/SWPLP/future custodians	SWPLP ARP 58/16 and Tender return report dated 1.3.2019					
IT/mobile provision	Provision of EE mobile voice and data services	IT	EE mobile voice and data services	EE Ltd	N/A	£28,825	N/A	06/06/2018	01/01/2020	N/A	IT/ITT	Delegated email D Butler 29.3.2018					
MFF65 2017-18	Supply and services contract	Moors for the Future	Supply, delivery, storage and application of lime and fertiliser	SI Contracting Ltd trading as Heli Lift Services	N/A	£119,725.70	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	MFF69 HQ	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	Dean Head & Soudland capital works	Conservfor Ltd	N/A	£234,076.70	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 Services (E.M.) Ltd	N/A	£1,645,000 (approx.)	N/A	01/07/2018		N/A	MFF35 02 2017-2020	ARP 38/15: (MoorLife 2020) and Tender Return Report signed by J Scott dated 08/02/2018 and email of A MacCoy 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, Bradford	North Beds Ltd	N/A	£100,117.44	N/A	19/09/2018	26/10/2018	N/A	ITT/MFF67 2018-19	Resources Management Meeting 42/17 and Tender Return Report signed by J Scott dated 16/06/2019					
IT/5 cloud procurement	Services Contract	IT	Cloud services	ServerChoice Ltd	N/A	£8,799.31	N/A	01/06/2018	30/06/2020	N/A	IT/5 Cloud CCS	ARP 46/16					
MFF 18-09 2017-2020	Supply and services contract	Moors for the Future	Supply and spreading of brash 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 2 Hamid dated 27.8.18					
SWPLP Mosaic	Services contract	South West Peak Landscape Partnership	Mosaic research and development plan	Peak District Mosaic (Derbyshire Dales Council for Voluntary Services) DM		£7,000	N/A	1/7/2018 (or as otherwise agreed)	31.10.2018 (or as otherwise agreed)	N/A	RFQ SWPLP Mosaic	Delegated K Shelley-Jones (email dated 10.9.2018)					
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 26/76 (dated 28.7.2018) 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	£7,625	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 Birchcliffe & Bonksley	Terra Firma Ltd	N/A	£35,528.74	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					
DEF266/marketing collateral	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 collateral	ARP 22/17 and email of S Fowler dated 5/9/2018					
DEF266/photography & film	Services contract	Discover England Project Team	Photography and film services	Daniel James Witley	N/A	£27,950	N/A	29/10/2018	No later than 31/1/2019	N/A	ITT/photography & filming	ARP 22/17 and email of M Holroyd dated 26/10/2018					
MFF 18-09 2017-2020	Supply and services contract	Moors for the Future	supply of brash: Peaknaze (phase 4)	Conservfor 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 2 Hamid dated 27.8.18					
MFF 18-09 2017-2020	Supply and services contract	Moors for the Future	spreading of brash: Peaknaze (phase 4)	Alch 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 2 Hamid dated 27.8.18					
P51/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	P51/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 NCST	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					
MFF71 2018-19	Services & works contract	Moors for the Future	Trawden Moor bare peat restoration, gully blocking and Sphagnum planting	Alch Conservation Ltd	N/A	£40,599	N/A	3.1.2019	31.3.2019	N/A	MFF71	ARP 9/18: (MoorCarbon) and Tender Return Report signed by J Scott dated 18.12.2018					
MFF 18-09 & MFF32	Supply & services contract	Moors for the Future	Supply and spreading of brash: Stalybridge (Package 5)	Donsdale Moorland Specialists Ltd	N/A	Up to £313,250	N/A	21.12.2018 (or as otherwise agreed)	31.12.2019 (or as otherwise agreed)	N/A	MFF18-09 and MFF32	ARP 38/15: (MoorLife 2020) Tender Return Report signed by J Scott dated 23.8.2018 and email of 2 Hamid dated 27.8.18					
MFF 18-09 & MFF23	Services contract	Moors for the Future	Airlifting heather: Stalybridge (Package 5)	SI Contracting Services Ltd t/a HeliLift	N/A	Up to £261,300	N/A	29.10.2018 (or as otherwise agreed)	18.1.2019 (or as otherwise agreed)	N/A	MFF18-09 and MFF23	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					
MFF 18-09 & MFF23	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 £65,438.75	N/A	27.8.2018 (or as otherwise agreed)	31.3.2019 (or as otherwise agreed)	N/A	MFF18-09 and MFF23	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					
MFF 18-09 & MFF23	Services contract	Moors for the Future	Airlifting of heather and waste bags: Alport (Package 1)	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 MFF23	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					
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 16.3.2019					
PN/Internal Audit	Services contract	Finance	Internal Audit Services	Ventura 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 17/19 and Tender return reports dated 29.7.2019 signed by D Hickman E Fox and P Naylor					
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 29.7.2019 signed by D Hickman E Fox and P Naylor					
DEF266/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	DEF266/travel trade consultant	ARP 22/17 and email of S Fowler dated 3.4.2019					
DEF266/programme development support	Services contract	Discover England project team	Programme development support consultant	Helene Router	N/A	up to £19,800	N/A	28.3.2019	30.9.2019	N/A	DEF266/programme development support	ARP 22/17 and email of S Fowler dated 3.4.2019					
Femilee trails resurfacing	Works contract	South West Peak Landscape Partnership Team	Resurfacing of trail at Femilee Reservoir	Alliance Contracting Solutions Ltd	N/A	£26,738.75	N/A	1.4.2019	30.4.2015	N/A	Femilee trails resurfacing	Delegated K Shelley-Jones 10.4.2019 and Tender Return Report signed by J Scott dated 1.3.2019					
MFF72 2018-2022	Services contract	Moors for the Future	Lime seed and fertilizer helicopter application: Mossy Lea, Peaknaze, Brown Knoll, Noe Stool, Stalybridge, Alport, Derwent & Howdon	SI Contracting Ltd t/a HeliLift Services	N/A	£233,432.38	N/A	1.3.2019	5.8.2019	N/A	MFF72 2018-2022	ARP 38/15: (MoorLife 2020) Tender Return Report signed by J Scott dated 16.4.2019 and email of 2 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 £206,000	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 Haplow	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)					
PORE3877	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-CL281 2019/P51/Reasponoor	Works contract	Property Support Team	Repair and refurbishment of Reasponoor Chapel and Parish Room	Paul Woolley, Tom Woolley and Connor Dunne Partnership	No	£81,459	N/A	17.19 (or such date agreed by the Authority)	20.10.2019	N/A	PM4471-CL281/2019	Resource Management Meeting 25/19 and 28/17 and tender return report dated 18.3.19					
North Lees options appraisal	Services contract	Visitor Experience Development	North Lees and Stange options appraisal	Fisher German LLP	N/A	£9,750	N/A	12.6.19	31.8.19	N/A	North Lees options appraisal	Delegated Emma Stone 30.5.19					
Edale Explorer	Services contract	Policies and Communities team	Provision of public transport services in the Hope Valley area	Yorkshire Traction Company Ltd t/a Stagecoach Yorkshire	N/A	Up to £33,999.40	N/A	21.7.2019	31.8.2021	N/A	Edale Explorer	Resource Management Meeting item 7/19a and minute 24/18 and tender return report dated 4.7.2019					
P51/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	P51/Carbon management	Delegated – M Freestone (email dated 16.7.2019) and Tender Return Report signed by J Fox dated 11.4.19					
MFF08-12A	Works contract	Moors for the Future	Gully blocking - Black Ashop Moor	Terra Firma Environment Ltd	N/A	£12,928.20	N/A	16.7.19	31.8.19	N/A	MFF08-12A	ARP 38/15: (MoorLife 2020) and Tender Return Report signed by C Dean 19.7.19					
P51/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	P51/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	NipSynergy 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	Alch Conservation Ltd	N/A	£38,135	N/A	16.9.19	31.3.2020	N/A	MFF 85 2019-20	ARP 38/15: (MoorLife 2020) and Tender Return Report signed by John Scott 9.8.19					
SWPLP/Dale Mine	Services contract	South West Peak Landscape Partnership	Scheme of investigation – Understanding Dale Mine	Womersleys Ltd	N/A	£5,000	N/A	16.9.19	26.9.19	N/A	SWPLP/Dale mine	ARP 58/16 (South West Peak Landscape Partnership) delegated authority – email of K Shelley-Jones dated 16.9.19					
SWPLP/Dale Mine	Services contract	South West Peak Landscape Partnership	Scheme of investigation – Understanding Dale Mine	Dr J Barnatt	N/A	£4,900	N/A	16.9.19	26.9.19	N/A	SWPLP/Dale mine	ARP 58/16 (South West Peak Landscape Partnership) delegated authority – email of K Shelley-Jones dated 16.9.19					
P51/Knowle House Field Barn Restoration	Works contract	Property support team	Refurbishment of Knowle House Field Barn, Wadsworth Estate	L.B. & J Mather Ltd	N/A	£55,863	N/A	30.9.19	nbc			Resources Management Meeting minute 8/19 18.7.19					
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/Air 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: Noe Stool, Castleshaw, Bradford, Readycorn & Castleshaw and Pike Nose	River Stewardship Company Ltd	N/A	£32,478.75	N/A	2.9.19	31.3.20	N/A	MFF30-07 2019-20	ARP 38/15: (MoorLife 2020) and Tender Return Report signed by John Scott 16.8.2019					
MFF30-07 2019-2020	Services contract	Moors for the Future	Sphagnum application and plug planting: Kingley, Birchcliffe & Saddleworth	Making Trav Ltd	N/A	£12,644.80	N/A	16.10.19	31.3.20	N/A	MFF30-07 2019-20	ARP 38/15: (MoorLife 2020) and Tender Return Report signed by John Scott 16.8.2019					
SWPLP/Cundy Green Barn	Services contract	South West Peak Landscape Partnership	Inspection and ecological services	Penny Anderson Associated Ltd	N/A	£15,835	N/A	23.9.19	7bc	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	Beyond Ltd	N/A	Up to £8000	N/A	4.11.19	Up to 3.11.21	N/A	N/A	Delegated A Barraclough 16.10.19						
Transport services	Services contract	Democratic Services	Transport services	Bakewell & Eyam Community Transport	Community	Up to £3000	N/A	8.8.19	7.8.22	N/A	Transport services (ITQ)	Delegated J Spencer 10.9.19						
MFF 18-10	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	£17,300	N/A	20.8.19	31.1.20	N/A	MFF88	50/18 (Working with MoorLIFE 2020 partners – WEG Building Blocks Project and Tender Return Report signed by J Scott dated 29.8.19)						
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 38/16 (South West Peak Landscape Partnership) delegated authority – email of K Shelley-Jones dated 20.11.19						
SWPLP/barns survey	Services contract	SWPLP	Barn condition surveys	Restoration Projects Ltd	N/A	£14,366	N/A	24.9.19	8.11.19	N/A	SWPLP/barns survey	ARP 58/16 (South West Peak Landscape Partnership) and Tender Return Report signed by S Fletcher dated 22.8.19						
SWPLP/ecological barn survey	Services contract	SWPLP	Inspection and ecological services	Apex Ecology Ltd	N/A	£3,650.50	N/A	23.9.19	7bc	N/A	SWPLP/education Trust Barn & Hobcroft Barn	ARP 58/16 (South West Peak Landscape Partnership) and Tender Return Report signed by S Fletcher dated 17.8.19						
PST/GEN/10_OBIT00	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_OBIT00	RMM22/19a (5.11.2019) and Tender Return Report signed by David Hickman dated 4.11.2019						
HR/apprentice	Services contract	Human Resources	Supply of apprenticeship training services	Sheffield Hallam University	N/A	£27,000	N/A	23.9.19	9.2024	N/A	Exemption form dated 28.8.2019	Delegated authority Theresa Reid 28.11.2019						
HR/apprentice	Services contract	Human Resources	Supply of apprenticeship training services	Sheffield College	N/A	£9,000	N/A	23.9.19	9.2024	N/A	HQ 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 Son Ltd	N/A	£44,464.15	N/A	4.11.2019	23.12.2020 (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	Atch Conservation Ltd	N/A	£38,784.30	N/A	21.10.2019	31.3.2020	N/A	MFF 92	ARP 38/15 (MoorLIFE 2020) and Tender Return Report signed by John Scott 16.10.2019						
MFF89 2019-21	Works contract	Moors for the Future	Capital works south Pennines	Atch Conservation Ltd	N/A	Package 1 £201,302.11; package 2 £176,520.85	N/A	11.11.2019	31.3.2021	N/A	MFF89 2019-21	ARP 38/15 (MoorLIFE 2020) and Tender Return Report signed by John Scott and Zahid Hamid, Chair of ARP dated 30.10.2019						
PST/trail structures maintenance T502/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 signed by David Hickman and Zahid Hamid, Chair of ARP dated 18.7.2019						
PST/trail structures maintenance T502/GTW	Works contract	Property Support Team	Trails structures Maintenance – Principal Inspection Structures Works	Stroma Specialist Access Ltd	N/A	£170,478	N/A	28.10.2019	29.6.2020	N/A	PST/trails structures maintenance T502	ARP 51/16, RMM 19/19 and Tender Return signed by David Hickman and Zahid Hamid, Chair of ARP dated 18.7.2019						
PST/trail structures maintenance T503/GTW	Works contract	Property Support Team	Trails structures Maintenance – Mensal Trails Tunnel Works	Coating Services Ltd	N/A	£304,460	N/A	28.10.2019	20.4.2020	N/A	PST/trails structures maintenance T503	ARP 51/16, RMM 19/19 and Tender Return signed by David Hickman and Zahid Hamid, Chair of ARP dated 18.7.2019						
MFF 77 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						
IT/PS/PM4817/2019 HR	Works contract	Property Support Team	Ashford Depot Refurbishment	Mark Hatfield Joinery & Renovation Ltd	N/A	£36,087	N/A	6.1.2020	6.7.2020	N/A	IT/PS/PM4817/2019 HR	Authority 61/18 and Tender Return signed by David Hickman dated 12.11.2019						
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	IT/PS/WPLP/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	IT/PS/WPLP/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	IT/PS/WPLP/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	IT/PS/PM4771_C/NP19	Authority ARP 13/18 and Tender Return signed by D Hickman & Z Hamid dated 9.10.2019						
MFF 82 47 Wessenden Head	Services contract	Moors for the Future	Brash spreading – Wessenden Head	Willhacks CIC Ltd	N/A	£71,740	N/A	1.2.2020	31.3.2020	N/A	MFF 82 2019-20	ARP 38/14 (Private Lands Project extension) and Tender Return Report signed by J Scott dated 29.10.2019						
MFF 100 2020	Services contract	Moors for the Future	Seed and fertilizer supply and application	SI Contracting Ltd (trading as Hell-lift Services)	N/A	£109,029.97	N/A	24.2.2020	31.3.2020	N/A	MFF 100 2020	ARP 9/18 (MoorCarbon) and Tender Return Report signed by John Scott dated 5.2.2020						
LSA/Catering/240-22	Services contract	Democratic Services	Catering services	Bluestery Cafe (Castleton) Ltd	N/A	£9,000	N/A	1.1.2020	31.12.2022	N/A	LSA/Catering/2020-22	Delegated email of J Spencer dated 26.2.20 and a McEwain dated 27.2.20						
C481216/4/16/16	Supply contract	Visitor Services – wack-hire	Provision of habitat and ebbles	Kingsley UK Ltd	N/A	Up to £10,000	N/A	13.1.2020	30.4.2021	N/A	C481216/4/16/16	Delegated A Barraclough email dated 20.9.19 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 (MoorLIFE 2020) Tender Return Report signed by C Dean dated 23.2.2020						
MFF98 2019-2020	Services contract	Moors for the Future	Rhododendron clearance – Wessenden Valley	Footprint Conservation Ltd	N/A	£6,200	N/A	14.2.2020	31.3.2020	N/A	MFF98 2019-20	ARP 38/15 (MoorLIFE 2020) Tender Return Report signed by C Dean dated 23.2.2020						
PST/dale cottage works	Works contract	Property Support Team	Dale cottage works	Three Shires Regeneration Ltd	N/A	£13,802.50	N/A	22.6.2020	13.7.2020	N/A	PST/dale cottage/RQ	Delegated: email of C Manby dated 16.6.2020 and E Fox dated 16.6.2020						
	Services contract	Moors for the Future	Dale cottage works		N/A		N/A	15.7.2020	31.3.2021	N/A	MFF 100 2020	ARP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 7.4.2020 and email of Z Hamid dated 16.6.2020						
												ARP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 7.4.2020 and email of Z Hamid dated 16.6.2020						
												ARP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 7.4.2020 and email of Z Hamid dated 16.6.2020						
												ARP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 7.4.2020 and email of Z Hamid dated 16.6.2020						
MFF 102 2020			Aerial services	SI Contracting Ltd t/a Hellift Services	N/A	£181,549.74	N/A											
PST/GEN/10_OBIT00	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_OBIT00	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						
RLP/Finance	Services contract	Finance Team	Cash Collection & Cash Processing Services 20	Kings Armoured Security Services Ltd	N/A	£11,939.50 p/a	N/A	1.4.2020	31.3.2023	N/A	RLP/Finance	D Hickman email 22.11.19 P Naylor email 7.4.20						
IT/Trans	Services contract	IT	IT and backup services	ioniant Group plc	N/A	£34,500	N/A	7.6.2020	1.6.2021	N/A	IT/Trans	Exemption form dated 26.5.20 signed by D Hickman and email of P Naylor 30.6.20						
MFF 30-03 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	NA	1.6.2020	31.3.2021	N/A	MFF 30 2017-2020	ARP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 11.9.2020						
												ARP 38/15 (MoorLIFE 2020) Tender Return Report signed by J Scott dated 11.9.2020						
PST/2at toilet works	Works contract	Property support team	Toilet refurbishment	Build 4 Growth Ltd	N/A	£25,895	N/A	27.2.2020	4.9.2020	N/A	PST/2at toilet/IT/	Delegated: email of D Hickman 20 July 2020 and M Freestone dated 21.7.20						
Swallowmoor hydro	Works contract	Estates team	Dam works for Swallowmoor Estate, Warlaw	Terra Firma Environmental Ltd	N/A	up to £296329.25	N/A	20.7.2020	31.12.2021	N/A	Swallowmoor hydro	Authority 54/19 and emails of A Barraclough 30.9.19 & 14.10.19						
RL/Internal Audit	Services contract	Finance team	Provision of Treasury Management Cash Sweeping Services and contingency arrangements for the Provision of ISS Officer Support and Advice 2020-2023	North Yorkshire County Council	N/A	£16,000	N/A	7.4.2020	6.4.2023	N/A	N/A							
DEFVYS PM&BP	Services contract	Discover England project team	English National Parks Collection Experience	Victa Consulting Ltd	N/A	£87,495	N/A	12.10.2020	31.3.2021	N/A	IT/DEF YV 5	P Naylor email 11.8.20; D Hickman exemption form 11.8.20						
SWPLP/Barns & Buildings	Services contract	South West Peak Landscape Partnership Team	SWP Barns & Buildings project: Barn restoration and repairs	Evans Vittori Architects Ltd	N/A	Up to £12,440	N/A	11.11.2020	31.10.2021	N/A	IT/PS/WPLP/Barns & Buildings	ARP 6/20						
DEFVYS PM&BP	Services contract	Discover England project team	English National Parks Collection Experience	Orshill Communications Ltd	N/A	£41,340	N/A	7.12.2020	31.3.2021	N/A	IT/DEF YV 5	ARP 58/16 and email of K Shelley-Jones dated 15.10.2020						
PST/240BA 513_O1	Works contract	Property Support Team	Millers Dale Sewage System	S.A. Dalton Ltd	N/A	£78,716	N/A	1.2.2021	30.4.2021	N/A	PST/240BA 513_O1	Authority minute 124/15, RMM minute 22/19 and Tender return report signed by David Hickman dated 4.10.2018						
SWPLP/download	Services contract	South West Peak Landscape Partnership Team	Hydrological restoration: post-fire moorland	Terra Firma Environmental Ltd	N/A	Up to £69,542	N/A	1.1.2021	31.12.2021	NA	IT/PS/240BA 513_O1	ARP minute 124/15 and Tender return report signed by S Fletcher dated 2.2.2021						
SWPLP/volunteer network development pro	Services contract	South West Peak Landscape Partnership Team	Consultancy services in relation to the volunteer network	Jaura Elson	N/A	£24,600	N/A	Has estimated 303.2021	31.10.2021	N/A	IT/PS/WPLP/volunteer network development	ARP minute 58/16 and Tender return report signed by S Fletcher dated 21.2.2021						
RL/Payroll	Services contract	Finance	Payroll services 2021-26	Derbyshire County Council	N/A	£90,000 to £115,000 (total)	N/A	1.4.2021	21.3.2026	N/A	RL/Payroll	RMM 45/20 and Exemption form dated 26.2.2021						
RL/Insurance SLA	Services contract	Finance	SLA for provision of insurance services 2021-26	Derbyshire County Council	N/A	£17,275 (total)	N/A	1.4.2021	21.3.2023	N/A	RL/Insurance SLA	Justine Wells email 10.3.2021 and Exemption form 10.3.2021						
RL/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 Show Framework agreement	EM Law Show Framework agreement						
Fairholmes VC Interpretation	Services contract	Visitor Engagement	Fairholmes Visitor Centre interpretation and guided services	The Way Design Ltd	N/A	£11,933	N/A	8.3.2021	14.6.2021	N/A	HQ/Fairholmes VC interpretation	S Wilks (email of 23.3.2021)						
PST/Cleaning services	Services contract	Property Support Team	Toilet cleaning services – Uratons in the Nats	Solutions 2 (Contract Cleaning) Ltd	N/A	£217,637.47	N/A	1.4.2021	5.5.2024	N/A	IT/PS/Cleaning services	P&R minute 58/16 and Tender return report approved by S Fowler (29.2.2021) and Chair of P&R (19.2.2021)						
Warlaw Wader Protection Plan	Services contract	Estates team	Habitat and predator control services – Warlaw Moors Estate	Timothy James Robinson	N/A	£116,409 (total)	N/A	1.1.2021	30.6.2023	N/A	IT/Warlaw wader protection plan	RMM minute 44/20 and Tender Return Report approved by A Barraclough (1.12.2020)						
RT/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: R Taylor email of 17.6.2021						
RT/Planning agency	Services contract	Planning service	Agency for planning consultant	Park Avenue Recruitment Ltd	N/A	£25,000	N/A	7.6.2021	6.9.2021	N/A	N/A	Delegated R Taylor 4.6.2021 & Exemption form 27.5.2021						
	Works contract	Moors for the Future		Conservex Ltd	N/A	£153,858.50	N/A	21.12.2020	31.3.2021	N/A	IT/RT/119 2020-21 Ovenden Moor Capital Works	ARP 50/18 (MoorLIFE 2020 partners – WEG Building Blocks project) Tender Return Report signed by J Scott dated 5.12.2020 and email of Z Hamid dated 4.12.2020						
MFF 119 2020 21 Ovenden Moor Capital Works	Works contract	Moors for the Future	Capital works on Ovenden Moor including brash	SI Contracting Ltd – t/a Hellift Services	N/A	£86,027.15	N/A	10.2.2021	21.3.2021 (or such other date as agreed)	N/A	IT/RT/MFF 120 2021	ARP 9/18 (MoorCarbon Project) Tender Return Report signed by J Scott dated 28.5.2021						
MFF 120 2021	Services and supply contract	Moors for the Future	Supply, fly and application of heather brash	Footprint Conservation Ltd	N/A	£29,250	N/A	15.1.2021	25.2.2021	N/A	IT/RT/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 22.2.2021						
MFF 104 2020-2024 Lot 1	Services and supply contract	Moors for the Future	Supply, fly and application of heather brash Lot 1 (Wintzchill)	Atch Conservation Ltd	SME	£161,960	N/A	27.1.2021	13.3.2021 (or such later date agreed by the Nominated Officer)	N/A	IT/RT/MFF 104 2020-2024	ARP 38/15 (MoorLIFE Project) Tender Return Report signed by C Dean dated 14.1.2021 and email of Z Hamid dated 21.4.2021						
MFF 114 2020-2024	Services contract	Moors for the Future	Plug and clump planting: Lot 2 Package 1 (Dovestone)	Atch Conservation Ltd	SME	£19,140	N/A	1.2.2021	25.3.2021 (or such later date agreed by the Nominated Officer)	N/A	IT/RT/MFF 114 2020-2024	ARP 38/15 (MoorLIFE Project) and ARP 9/18 (MoorCarbon Project) Tender Return Report signed by C Dean dated 13.10.2020						
MFF 116 2021-2025	Supply contract	Moors for the Future	Supply and delivery of sphagnum moss	Micropropagation Services (E.M.) Ltd	SME	Up to £3,400,000	N/A	24.6.2021	21.3.2025	N/A	IT/RT/MFF 116 2021-2025	ARP 38/15 (MoorLIFE Project); ARP 50/18 (WEG Building Blocks); P&R 16/20 (AMPT/MoorWater); P&R 17/20 (MoorRecreation); ARP 30/14 (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	Alinity Services Ltd t/a Cloud BCK	N/A	£21,786.00	N/A	24.6.2021	23.6.2024 (SIP provision) 23.6.2022 hosting charges and remote support	N/A	HQ 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 Brierleyburn	UK Centre for Ecology & Hydrology	N/A	£22,479.63	N/A	1.4.2020	31.3.2025	N/A	Exemption ref: MFF CEH UWMNS 2020-2025	RMT minute 46/16						
SWPLP/hobcroft	Works contract	South West Peak Landscape Partnership	Repair and refurbishment of Hobcroft Field Barn, Warlaw															

SWPL/CHSG 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/MA/Climate change consultancy	Services contract	Information & Performance Management	Provision of assessment of greenhouse gas to	Small World Consulting Ltd	SME	£12,250	N/A	13.8.2021	as agreed with PONPA	N/A	EF email 13.7.21 and Exemption form 19.4.21						
PM/PSO/CAT/Refurb	Works contract	Property Support Team	Refurbishment of Cattiside Cottage	Chris Needham t/a Needham Building Services	SME	£80,539	N/A	1.9.2021	2.2.2022	N/A	ITT/PM/PSO/CAT/1 refub	P&R minute 14/21 and Tender Return 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 sites	Tom Reeves t/a Making Trax	SME	£48,000	N/A	21.9.2021	3.3.2022	N/A	ITT/MHF 114 2020-2024	Moowater (AMPP7); P&R 16/20; MOORLIFE 2020; ARP 38/15 & Tender Return Report 1.9.2021 signed by C Dean					
PM_4771_STR	Works contract	Property Support Team	Wastlow sewage works	County Drains Ltd	N/A	£46,050	N/A	7.6.2021	20.8.2021	N/A	PM_4771_STR	E mail of E Stone dated 9.6.2021 and 26.4.2021					
HR/Recard recognition	Services contract	HR	Provision of e-card recognition platform	Reward Gateway (UK) Ltd	N/A	£15,000	N/A	27.10.2021	27.10.2021	N/A	Exemption dated 26.7.2021	Delegated: email of F Reid dated 26.10.2021					
MFF 104 2020-2024 Lot 3	Services and supply contract	Moors for the Future	Supply, fly and application of heather brash Lot 3 (Wessenden Head)	Conservator Ltd	SME	£46,350	N/A	11.10.2021	15.3.2022	N/A	ITT/MHF 104 2020-2024	ARP 38/14 (Private Land Project) and Tender Return Report signed by C Dean dated 7.10.2021					
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/MHF 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	Peat pipe blocking and stone dams installation (Mossy Lea)	River Stewardship Co Ltd	SME	£177,913.46	N/A	30.10.2021	31.3.2022	N/A	ITT/MHF 108 2020-2024	ARP 38/14 (Private Land Project) Tender Return Report signed by C Dean dated 19.10.2021 and email of J Hamid dated 26.10.2021					
IT/HBDMR	Services contract	IT	Data management, analysis, presentation and publication of heritage data	Eagress 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	Part of the lead provision: P&R 37/20					
HR/TR	Services contract	Human Resources	Executive search and recruitment services	Gatelyby Sanderson Ltd	N/A	£18,500	N/A	4.1.2022	29.4.2022 or such other date as may be agreed	N/A	HC/HR/TR	Email of F Reid dated 4.1.2022 and Tender Return Report signed by A McCaskie dated 21.12.2021					
21-BKES 2021-2025	Supply contract	Engagement Team	Supply of bikes Yr 1	Raleigh UK Ltd	N/A	Up to £136,379.95	N/A	27.12.2021	28.2.2022	N/A	ITT/21-BKES 2021-2025	Authority 73/21 Tender return report dated 14.12.2021, emails of S Wilks dated 16.12.2021					
Wardlow Moors Estate Orchard Common Con	Services contract	Asset Management	Raptor survey services	David M Preater trading as Wawings Ornithology	N/A	£30,392.10	N/A	22.1.2022	30.6.2022	N/A	ITT/Wardlow Moors Estate Orchard Common	Email Tender return report of 25 November 2021 and email of E Stone 21.1.2022					
Thornbridge Hall	Services contract	Landscape team	To provide Expert Witness services in relation	DL Landscape & Heritage Ltd	N/A	Up to £10,000	N/A	11.2.2022	29.4.2022 or such other date as may be agreed	N/A	Exemption form dated 21.2.2022	Email S Fletcher dated 21.2.2022					
Softpak-ATV	Supply contract	Asset Management	Supply of Softpak ATV	GN Frankpin & G Mitchell t/a Logic	N/A	£92,653	N/A	14.2.2022	31.12.2022	N/A	Exemption form dated 16.2.2022	RMM minute 74/21					
PM5395_RW2021 Tisington trail resurfacing	Works contract	Property Support Team	Resurfacing of Tisington Trail	John Richards trading as Valley View Landscapes	N/A	£62,520.87	N/A	28.2.2022	14.3.2022	N/A	PM5395_RW2021 Tisington trail resurfacing	RMM 11/22 and Tender return report dated 12.1.2022 approved by E Stone and J Wells by email 2.3.2022					
MFF 108-12 2020-2024 (package 2)	Supply contract	Moors for the Future	Coir supply (North Lees and Chellow)	Environmental Land Management Solutions Ltd	SME	£32,244	N/A	7.3.2022	31.3.2022	N/A	ITT/MHF 108 2020-2024	P&R 65/21 (Moor Water (AMP 7) Tender Return Report signed by C Dean dated 27.1.2022					
ADAS	Services contract	Landscape	Placing PONPA Carbon Calculator online	R&K ADAS Ltd	N/A	£10,000	N/A	8.2.2022	31.3.2022	N/A	Exemption form dated 17.2.2022	Sue Fletcher email 17.2.2022					
Planning Consultant	Services contract	Planning service	Provision of Town and Country Planning Support	The Planning and Environment Studio Limited	N/A	Up to £25,000	N/A	10.2.2022	31.12.2022	N/A	Approved List - PONPA/Planning Services 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	Don West	N/A	£14,615	N/A	1.3.2022	31.3.2020	N/A	Exemption form dated 4.3.2022	RMM 12/19 and 25/20					
SWPL/Ferwood hall augmented reality app	Services contract	South West Peak Landscape Partnership	Services relating to the Small Heritage Adoption Project: Ferwood Hall Augmented Reality App	Bloc Digital Ltd	N/A	£12,000	N/A	11.5.2022	31.5.2022	N/A	SWPL/Ferwood hall augmented reality app	ARP 38/16 (SWPL) and email of S Fletcher 1.5.2022					
MFF/EXMP/37	Services contract	Moors for the Future	Natural capital investment of the Bamford catchment	APFM Ltd	N/A	£18,319.59	N/A	9.6.2022	15.9.2022	N/A	Exemption ref EXMP/37 dated 30.5.2022	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 Support	John Scott	N/A	Up to £20,000	N/A	1.4.2022	31.12.2022	N/A	Approved List - PONPA/Planning Services Support 2022	Brian Taylor email 29.04.2022					
Minerals Policy Consultant	Services contract	Planning service	Preparation of a Minerals and Waste Topic Paper for the Local Plan Review	Jane Newman t/a Jane Newman Planning	N/A	Up to £10,000	N/A	26.6.2022	31.10.2022	N/A	Exemption form dated 28.6.2022	Brian Taylor email 27.6.2022					
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	30.6.2022	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	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 Return Report dated 11.5.2022					
IT/Assure and DMS	Services contract	IT	Licences, Support and Maintenance agreement for Assure (Planning System) and Document Management	NEC Software Solutions UK Ltd	N/A	£140,200 (Year 1 £68,200)	N/A	1.4.2022	31.3.2027	N/A	Exemption dated 12.7.2022 signed by J Wells & RMM minute 40/22	RMM minute 40/22					
MFF 114-14 2022-23 sphagnum plug planting	Services contract	Moors for the Future	Sphagnum plug planting	Tom Reeves t/a Making Trax	N/A	£21,500	N/A	15.8.2022	31.3.2023	N/A	MFF 114-14 2022-23 sphagnum plug planting	Authority 65/21 (Moor Water) and Tender Return Report dated 7.7.2022					
HR/Recruitment platform	Works contract	HR	Recruitment website services and data processing agreement	WRG (WR Group) Ltd, t/a Webrecruit	N/A	£4,500	N/A	16.9.2022	15.9.2025	N/A	Exemption dated 11.8.2022 signed by J Wells	Delegated Theresa Reid (email 21.9.2022)					
MFF 133 2022-2025 package 5 rishworth	Works contract	Moors for the Future	Whole site works dams and brash spreading	River Stewardship Company Ltd	Yes	£96,724.52	N/A	15.8.2022	15.9.2024	N/A	Authority P&R 65/21 (Moor Water) and 30/21 (Nature 4 Climate Funds); Tender Return Report dated 7.6.2022 and email of Professor J. Haddock-Frazer of 24.7.2022						
MFF 133 2022-2025 package 5 rishworth	Supply contract	Tree Conservation Team	Gathering and sale of windblown timber at Hills Wood	Alan Reemlow	N/A	£500	N/A	15.8.2022	31.12.2022	N/A	MFF 133 2022-2025 package 5 rishworth	Sale of windblown timber Hills Wood	Delegated F Stout (email 26.9.22)				
MFF 08-13 All sites 2016-20 (page 1 Black Ashes)	Works contract	Moors for the Future	Whole site works	Footprint Conservation Ltd	Yes	£39,732	N/A	15.7.2019	31.10.2019	N/A	MFF 08-13 All sites 2016-20	ARP 38/15 (MoorLife 2020); Tender Return Report dated 9.2.2022					
MFF 142 2023-24 package 2a Bamford	Works contract	Property Support Team	(1) Remedial works to Repton Grange Barn (2) condition survey works to Repton Grange Pumphouse	Restoration Projects Ltd	Yes	(1) £16,167.00 (2) £6,093.21	N/A	28.11.2022	17.2.2023	N/A	(1) HQ PST/Repton Barn (2) HQ Repton Farmhouse	P&R minute 81/22 - exemption dated 21.10.2022					
MFF 133 2022-2025 package 7 & 7a (Snalldale)	Works contract	Moors for the Future	Whole site works dams and brash spreading	Terra-Firma Environmental Ltd	Yes	£500,175.53	N/A	14.10.2022	15.3.2025	N/A	MFF 133 2022-2025	Authority P&R 65/21 (Moor Water) and 30/21 (Nature 4 Climate Funds); Tender Return Report dated 7.6.2022 and email of Professor J. Haddock-Frazer of 24.7.2022					
MFF 133 2022-2025 package 2 (Twishead)	Works contract	Moors for the Future	Whole site works dams and brash spreading	Alch Conservation Ltd	Yes	£157,568.10	N/A	14.10.2022	31.3.2024	N/A	MFF 133 2022-2025	Authority P&R 65/21 (Moor Water) and 30/21 (Nature 4 Climate Funds); Tender Return Report dated 7.6.2022 and email of Professor J. Haddock-Frazer of 24.7.2022					
MFF 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	MFF 133 2022-2025	Authority P&R 65/21 (Moor Water) and 30/21 (Nature 4 Climate Funds); Tender Return Report dated 7.6.2022 and email of Professor J. Haddock-Frazer of 24.7.2022					
MFF 112-04 2022-2025 package 7 & 7a (Snalldale)	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	MFF 112 2022-2025	Authority P&R 65/21 (Moor Water) and 30/21 (Nature 4 Climate Funds); Tender Return Report dated 7.6.2022 and email of Professor J. Haddock-Frazer of 24.7.2022					
MFF 112-04 2022-2025 package 2 (Twishead)	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	MFF 112 2022-2025	Authority P&R 65/21 (Moor Water) and 30/21 (Nature 4 Climate Funds); Tender Return Report dated 23.6.2022 and email of Professor J. Haddock-Frazer of 24.7.2022					
PST/Ash dieback Tisington Trail	Works contract	Property Support Team	Ash dieback cutting works and sale of removed timber - Tisington 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 Tisington Trail	RMM 81/22; Tender Return Report and M Freestone email 1.11.2022					
DAM/Tramper supply	Supply contract	Rights of Way	Supply of trammers	Reamer Ltd	N/A	£40,600	N/A	21.10.2022	31.3.2023	N/A	Exemption dated 21.10.2022	P&R 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	£3,400	N/A	1.1.2023	31.3.2023	N/A	HC/PDNPFF transition services	Delegated email of S Wilks 18.1.2023					
PM-5395-RW2022 Tisington Trail Resurfacing 2022/3	Works contract	Property Support team	Tisington Trail resurfacing between Aloop 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 Tisington 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	HC for Enforcement caseworker at PDNPA	Delegated: email of B Taylor dated 31 January 2023					
IT/R&S services	Services/supply contract	IT	Provision of R&S services	Ionart Group plc	N/A	£10,980	N/A	1.2.2023	31.1.2024	N/A	Exemption dated 26.5.2023, signed by D Hickman and email of P Taylor dated 30.8.2023	Delegated: email of D McMahon dated 30 January 2023					
HR/workshop services	Services contract	HR	Provision of workshop services	Health Assured Ltd	N/A	£2,000	N/A	7.3.2023	29.3.2023	N/A	HC/HR/workshop services	Delegated: email of F 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	11.2.2023	30.6.2023	N/A	N/A	Delegated: email of B Taylor dated 4 January 2023					
Policy/Dele 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	ITQ 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	£12,249	N/A	21.8.2023	31.8.2025	N/A	ITQ/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	Epiloft Ltd	NO	£46,472 (minimum) up to an estimated £235,538	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	Lugh Purvis t/a Database Development UK	N/A	Up to £30,000	N/A	13.7.2023	13.01.2024	N/A	HC/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	20.7.2023	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 2023	Delegated to B Taylor 13.9.2023					
Felling and extraction of larch trees at Leam	Felling and extraction of larch trees	Estates team	Felling and extraction of larch trees at Leam	HC Forestry Ltd	N/A	Up to £198,642	N/A	13.9.2023	1.2.2025	N/A	Felling and extraction of larch trees at Leam	RMM minute 22/23 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	si Contracting Services trading as Heli-ift Services	N/A	£82,327.30	N/A	1.10.2023	30.11.2023	N/A	N/A	ARP 30/21 (Nature for Climate); Authority 65/21 (Moor Water) & Exemption approved by M Freestone (26.5.2023) and J Wells (6.10.2023)						
MFF EXMP45 2023-24 Twiz & Snails Airlift	MFF EXMP45 2023-24 Twiz & Snails Airlift	Moors for the Future	Airlifting of stone and timber - Twishead & Shagnum planting Twishead	A/H Helicopters Services Ltd	N/A	£89,880.00	N/A	1.10.2023	30.11.2023	N/A	MFF EXMP45 2023-24 Twiz & Snails Airlift	ARP 30/21 (Nature for Climate); Authority 65/21 (Moor Water) & Exemption approved by M Freestone (26.5.2023) and J Wells (6.10.2023)					
MFF EXMP45 2023-24 Twiz & Snails Airlift	MFF EXMP45 2023-24 Twiz & Snails Airlift	Moors for the Future	Airlifting of stone and timber - Twishead & Shagnum planting Twishead	David Westley trading as Moorland and Woodland Restoration Company	N/A	£34,083.75	N/A	20.10.2023	31.3.2024	N/A	MFF 142 2023-24	P&R 30/21 (Nature for Climate); Authority 65/21 (Moor Water); Tender Return Report signed by C Dean dated 24.11.2023					
MFF 142 2023-24 package 6 Twisde H	MFF 142 2023-24 package 6 Twisde H	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	MFF 142 2023-24	P&R 30/21 (Nature for Climate); Authority 65/21 (Moor Water); Tender Return Report signed by C Dean dated 24.11.2023					
MFF 142 2023-24 package 2a Bamford	MFF 142 2023-24 package 2a Bamford	Moors for the Future	Bramfield restoration ground works	River Stewardship Company Ltd	N/A	£150,077.07	N/A	9.10.2023	31.3.2024	N/A	MFF 142 2023-24	P&R 30/21 (Nature for Climate); Authority 65/21 (Moor Water); Tender Return Report signed by C Dean dated 24.11.2023					

MFF 112-06 2023-2025 package 4 Goyt	MFF 112-06 2023-2025 package 4 Goyt	Moor for the Future	Goyt aerial works	SI Contracting Services Ltd trading as Reb-We Services	N/A	£35,859.20	N/A	11.12.2023	31.3.2025	N/A	MFF 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-Fraser (18.10.2023)				
		Property support team			N/A	£280,354.00	N/A	10.7.2023	23.1.2024	N/A						
PST/PM4772/C3/NF/2023	PST/PM4772/C3/NF/2023		Pump farmhouse refurbishment	Tom Woolley & Paul Woolley trading as P&W	N/A						PST/PM4772/C3/NF/2023 Pump farmhouse re	Authority 51/23 and Tender Return Report dated 24.5.2023 signed by M Freestone and email of J Dugdale dated 11.1.2024				
MFF 142 2023-24 package 5 Roaches	MFF 142 2023-24 package 5 Roaches	Moor for the Future	All sites works - Roaches	Footprint Conservation Ltd	N/A	£38,855.05	N/A	1.2.2024	31.3.2025	N/A	MFF 142 2023-24	P&R 30/21 (Nature for Climate); Tender Return dated 10.8.2023 and consultation of J Haddock-Fraser (18.10.2023)				
PST/asset database	PST/assets database	Asset management Team	Provision of asset database facility	Civica UK Ltd	N/A	£73,740	N/A	1.2.2024	31.1.2027	N/A	PST/asset database	RMM minute 7/24 (16.1.2024)				
HR/EAAP provision	HR/EAAP 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	HR/EAAP provision	Crown Commercial Service: G-Cloud 13 Frame HQ HR/EAAP	RMM minute 8/24 and email of T Reid (16.2.2024)			
MFF 142 2023-24 package 2b Bamford	MFF 142 2023-24 package 2b Bamford	Moor 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	MFF 142 2023-24	P&R 30/21 (Nature for Climate); Tender Return dated 10.8.2023 and consultation of J Haddock-Fraser (18.10.2023)				
6a/Finance- cash collection	Cash collection & cash processing services	Finance	Cash collection & cash processing services 2b	Kings Armoured Security Services Ltd	N/A	£38,670	N/A	1.4.2024	31.3.2026 (with option to extend to 31.3.2028)	N/A	6a/Finance- cash collection	Delegated B Cookson (email of 9.2.2024); Tender Return Report dated 8.3.2024 approved by E Fox (email 8.3.2024)				
HR/OSH		HR			N/A	£10,800	N/A	1.4.2024	31.3.2027	N/A	HR/OSH	Delegated T Reid (email of 25.3.2024) and evaluation approval of E Fox (email of 18.3.2024)				
Policy/DA	Research agreement Habitat Mapping	Policies and Communities team	Provision of Occupational Safety and Health	Jonathan Wayne trading as National Parks Services	N/A	£24,650	N/A	1.6.2024	31.8.2024	N/A	Policy/DA	Delegated Sue Fletcher 6.6.2024				
Planning/SW/AM	Local Plan Review	Planning policy team	Environmental Conservation and Open Space	Land Use Consultants Ltd t/a LUC	N/A	£15,988	N/A	23.4.2024	25.6.2024	N/A	Planning/SW/AM	LOCAL PLAN REVIEW (ISSUES AND OPTIONS) SUSTAINABILITY APPRAISAL (INCORPORATING THE STRATEGIC ENVIRONMENTAL ASSESSMENT) STAGE B Quote	Delegated Brian Taylor email 27.5.2024 and evaluation approval email 28.5.2024			
		Corporate Property Team	preparation of a Local Plan Review (Issue 1)	Darfo (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/Changing Places Millers Dale	PST/Changing Places Millers Dale	Corporate Property Team	Design, supply & installation of Changing Places	Ringo Ltd	N/A	up to £30,000	N/A	1.4.2024	31.3.2027 with optional extension of 12 months	N/A	PST/provision of cashless parking	Crown Commercial Call-off contract RMSSST 13	Authority minute 12/23 and delegated approval of H Turner (email of 9 April 2024)			
PST/provision of cashless parking	PST/provision of cashless parking	Corporate Property Team	Provision of RingGo Cashless Services	Ringo Ltd	N/A	up to £27,000	N/A	1.4.2024	31.3.2027 with optional extension of 12 months	N/A	PST/Provision of online Car Parking Enforcement Management System	Crown Commercial Call-off contract RMSSST 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	Information/visitor survey 2024-25	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	Majestic Ltd	Yes	£7,004.25	N/A	10.4.2024	31.5.2024	N/A	Landscape/nature recovery video	Exemption dated 22.5.2024	Delegated S Fletcher, Head of Service (21.5.2024)			
IT/VC bill payment services	Supply contract	IT team	Provision of VC payment services and supplies	PaymentSense Ltd (trading as Digi)	N/A	£60,320	N/A	9.7.2025	9.7.2025	N/A	IT/VC bill payment services	IT/VC Provision of VC payment services	Delegated E Fox, Head of Service (23.5.2024)			
OC WME hydro works	Works contract	Assets	Onsard Common Cattleway Works	Terra Firma Environmental Ltd	Yes	Up to £425,000.50	N/A	31.7.2024	31.12.2025	N/A	OC WME hydro works	P&R minute 47/23. Tender return report dated 14.11.2023 approved by H Turner (17 July 2024 July) and consultation with J Dugdale (16 July 2024)				
MFF142 package 2a (Bamford)	Works contract	Moor for the Future	Moorland restoration ground works - Bamford	Environmental Land Management Solutions	N/A	£338,758.80	N/A	15.8.2023	31.3.2025	N/A	MFF142 package 2a	P&R minute 30/21 (Moor Climate Action); Tender Return Report dated 10.8.2023 and email of J Haddock-Fraser dated 18.10.2023				
MFF142 package 7a & 7b (Bamford)	Works contract	Moor for the Future	Moorland restoration ground works - Bamford	Michael Wynn	Yes	£59,025.30	N/A	15.8.2023	31.3.2025	N/A	MFF142 package 7a & 7b	P&R minute 30/21 (Moor Climate Action); Tender Return Report dated 10.8.2023 and email of J Haddock-Fraser dated 18.10.2023				
	Works contract	Land and Nature	Restoration and consolidation of stonework forming a small field limekiln known as Grindon Limekiln	Robert Handley trading as RH Construction	Yes	£70,210	N/A	7.10.2024	25.11.2024	N/A		Exemption RMM minute 51/24	RMM minute 30/24			
Grindon Limekiln Restoration	Works contract	Moor for the Future	Airlifting works - ilkey	PLM Dollar Group Ltd (trading as POG)	Yes	Up to £52,226.26	N/A	1.9.2024	31.10.2024	N/A	MFF112-12	MFF112-12	Moor Resilience (P&R 17/20) delegated to C Dean dated 13.2.2024 with emails confirming consultation of Ben Cookson (16.2.2024) and Ruth Crowder (22.2.2024) and Tender Return Report dated (25.7.2024)			
MFF 112 - 12 package 12 (ilkey)	Services contract	HR	Provision of HR system	Civica UK Ltd	N/A	£71,33.68 pa	N/A	1.9.2024 (or date of signature, whichever is later)	31.8.2027	N/A	MFF112-12	Exemption 29.7.2024	Delegated T Reid, Head of Service (18.8.2024)			
HR/civica supply	Services contract	Moor for the Future	Wildfire log recording system services	Dorset Council	N/A	£2800 pa	N/A	1.10.2023	30.9.2025	N/A	HR/civica supply	MFF/Wildfire log	Delegated authority M Scott-Campbell 18.9.2024			
MFF/Wildfire log	Services contract	Moor for the Future	Dwarf shrub and sphagnum planting	River Stewardship Company Ltd	N/A	£77,075.75	N/A	24.9.2024	31.3.2025	N/A	MFF/Wildfire log	Delegated authority M Scott-Campbell 18.9.2024				
MFF 114 20 (packages 1, 2 & 5) Birchcliffe & B	Works contract	Moor for the Future	Dwarf shrub and sphagnum planting	River Stewardship Company Ltd	N/A	£77,075.75	N/A	24.9.2024	31.3.2025	N/A	MFF144-20	Great Big Nature Boost (Working with S&M Members) (P&R 27/23) delegated to M Scott-Campbell (2.9.2024) & emails confirming consultation of Sinead Butler (5.9.2024) and Angela Edwards (12.9.2024) and Tender Return Report				
PA/Review planning docs	Services contract	Planning Service	Review of PDNPA planning documents	The Planning and Environment Studio Limited	Yes	£14,680	N/A	25.06.2024	30.09.2024	N/A	PA/Review planning docs	N/A	Delegated authority Brian Taylor 09.07.2024			
Strategy and Performance/monitoring services	Services contract	Strategy and performance	Environmental Conservation and Opportunity Assessment through ADAPT Technology	UK Centre for Ecology & Hydrology	N/A	£9,993.58	N/A	09.07.2024	31.12.2024	N/A	Strategy and Performance/monitoring services	N/A	Delegated authority Sue Fletcher 04.07.2024 and Exemption form 04.07.2024			
Strategy and Performance/monitoring services	Services contract	Strategy and performance	Subscription to mobile location data	Rove Marketing Inc	No	£5,000	N/A	01.07.2024	31.05.2025	N/A	Strategy and Performance/monitoring services	N/A	Delegated authority Emily Fox 30.07.2024 and Exemption form 13.08.2024			
IT/AppCheck subscription	Services contract	Information Team	Subscription to web app and infrastructure vulnerability scanner	AppCheck Ltd	No	£88,330	N/A	22.10.2024	22.10.2029	N/A	IT/AppCheck subscription	N/A	RMM 44/24 authority for contract and exemption			
HR/apprentice	Services contract	HR	Supply of apprenticeship services	Sheffield Hallam University	No	£14000 per apprentice	N/A	25.4.2024	30.9.2027	N/A	HR/apprentice	CCS ID RM6102	RMM 4/18 and delegated authority Theresa Reid 16.9.2024			
MHC Green Finance consultant	Services contract	Landscape	Review of green finance opportunities and land use	Land Use Consultants Ltd t/a LUC	Yes	£130,477.15	N/A	21.8.2024	20.4.2026	N/A	MHC Green Finance consultant	MHC Green Finance Consultant	P&R committee 46/23 and delegated authority Sue Fletcher 3.10.2024			
AH refurbishment (room 35)	Works contract	Assets	AH refurbishment (room 35)	Chris Needham trading as Needham Building Services	Yes	£20,690.45	N/A	14.10.2024	14.11.2024	N/A	AH refurbishment (room 35)	HQ AH refurbishment (room 35)	Delegated M Freestone 22.10.2024			
MFF Knightley Moor Clerk of Works	Services contract	Moor for the Future	Knightley Moor Clerk of Works services	RUF Well Trust	N/A	£7,675.99	N/A	26.10.2024	31.3.2026	N/A	MFF Knightley Moor Clerk of Works	Delegated C Dean 5.8.2023				
White Peak Green Finance Consultant	Services contract	Landscape	Review of green finance opportunities and land use	Steel Group Ltd	Yes	£39,875	N/A	1.10.2024	31.3.2025	N/A	White Peak Green Finance Consultant	P&R committee 46/23 and delegated authority Sue Fletcher 21.10.2024				
Sale of Larch at Leam Woods	Supply and services contract	Landscape	Sale of Larch at Leam Woods	J.C Forestry Ltd	Yes	Up to £190000	N/A	4.11.2024	31.3.2025	N/A	Sale of Larch at Leam Woods	RMM minute 71/24; Tender Return Report dated 2.10.2024 signed by H Turner and email of J Dugdale 31.10.2024				
	Works contract	Assets	Wintech Modular Projects Ltd	Wintech Modular Projects Ltd	Yes	£58,681.50	N/A	20.11.2024	28.2.2025	N/A		Resource Management Meeting minute 21/22	Tender Return Report dated 2.10.2024 signed by H Turner and email of J Dugdale 31.10.2024			
PM06512/THCP			Design, supply and installation of registered c								PM06512/THCP	Report dated 4.9.2024 and approval of H Turner & S Butler 18.9.2024				
PM09804	Works contract	Assets	Refurbishment works to campus amenity	Dolphin (Sheffield) Ltd	Yes	£31,362.70	N/A	26.11.2024	14.1.2025	N/A	PM09804	Delegated H Turner (7.11.2024) and S Butler (7.11.2024)				
PM03511/24-02	Works contract	Assets	Manual trail rock fence protection to dry stone walls	High Peak Access Ltd	Yes	£59,189	N/A	6.1.2024	14.2.2025	N/A	PM03511/24-02	RMM 49/24. Tender Return Report dated 12.11.2024 approved by Head of Assets and Enterprise (12.11.2024) and Finance (12.11.2024)	N			
TENDER RETURN 4771/ Farm Building New Build	Works contract	Assets	New build of 4 agricultural buildings at new road farm, Knowle House Farm and Pump Farm, Warslow, Derbyshire	Ian Harvey Fabrications Ltd	Yes	£342,391	N/A	17.4.2024	29.11.2024	N/A	TENDER RETURN 4771/ Farm Building New Build	RMM 32/24; RMM 33/24; RMM 34/24; Authority 24/22; Authority 51/23. Tender Return Report dated 29.3.2024 and email of Chair of P&R committee dated 23.1.2025	N			
HR/HR CPD Inform	Services contract	HR	Provision of HR and employment law advice	Croner-i Ltd	N/A	£6,507	N/A	14.1.2025	14.7.202	N/A	HR/HR CPD Inform	Exemption dated 24.1.2025	Delegated T Reid (email of 27.1.2025)	N		
IT/mobile phone provision	Supply contract	IT	Provision of mobile phones	EE Ltd	N/A	£15,552	N/A	31.1.2025	31.7.2027	N/A	IT/mobile phone provision	IT/mobile phone provision	Delegated E Fox, Head of Service (29.1.2025)	N		
MFF Sphagnum lab	Services contract	Moor for the Future	Provision of sphagnum demo lab services	Nottingham Trent University	N/A	£35,698.86	N/A	1.8.2024	31.8.2026	N/A	MFF Sphagnum lab	Exemption dated 15.10.2024	P&R minute 36/24 delegated to H Turner (24.12.2024) and S Butler (23.12.2024)	N		
Assets/DVLA data provision	Services contract	Assets	DVLA data provision services	Secretary of Transport acting through the DVLA	N/A	up to £5000	N/A	14.2.2025	The date of terminated by either party (3 months) earliest	N/A	Assets/DVLA data provision	N/A	Delegated M Freestone (12.2.2025)	N		
4771/DaleCottageRefurb	Works contract	Assets	Internal and External Refurbishment of Traditionally Constructed Cottage - Dale Cottage Warslow	Luke Fisher trading as FS Construction	Yes	£114,846.50	NA	4.11.2024	7.3.2025	N/A	4771/DaleCottageRefurb	RMM 59/24 and tender Return Report dated 2.9.2024	N			
Policy/developer contributions	Services contract	Planning Policy team	Review of the PDNPA approach to developer contributions and viability in plan-making	Three Dragons (LLC) Limited trading as Three Dragons	Yes	£21,250	N/A	13.02.2025	31.05.2025	N/A	Policy/developer contributions	A review of the PDNPA approach to developer contributions and viability in plan-making Quote	Delegated - B Taylor (20.03.2025)	N		
Mobile location data subscription	Services contract	Strategy and performance	Mobile location data subscription	Rove Marketing Inc	Yes	£5,887	N/A	1.6.2025	31.8.2026	N/A	Mobile location data subscription	Exemption dated 22.5.2025	Delegated: E Fox 22.5.2025	N		
Local plan review	Services contract	Planning	Preparation of Supporting a Prosperous Rural Economy Report	icent Projects Ltd	Yes	£25,550	N/A	27.3.2025	31.7.2025	N/A	Local plan review	Invitation to Quote/Preparation of Supporting a Prosperous Rural Economy Report	Delegated: B Taylor email of 26.3.2025			
Local plan review	Services contract	Planning	Settlement analysis and capacity assessments consultancy services	Chris Blandford Associates Ltd	Yes	£48,950	N/A	16.06.2025	17.10.2025	N/A	Local plan review	Business case Approved by B Taylor (Hds) and P Mulligan (in absence of S Butler) 8.7.2025	Business case Approved by B Taylor (Hds) and P Mulligan (in absence of S Butler) 8.7.2025	N		
LT/N/Legal Services/LOUCKIA TAYLOR/Consultant contracts/Local Plan review procurements/2025 Sustainability Appraisal Stages 2 and 3	services contract	Planning Policy	To complete Parts 2 and 3 of the Sustainability Appraisal of the Local Plan	Land Use Consultants Ltd (Co. No. 02549296)	Yes	£29,964.75 (Exc VAT)	N/a	01.08.2025	30.06.2026	N/a	LT/N/Legal Services/LOUCKIA TAYLOR/Consultant contracts/					