C0001	C0001-01 (CORPORATE)	The Provision of Consulting & Advisory Services to Young People in North Yorkshire		Unassigned Team	01/06/2021 to 31/05/2024	£600,000.00	Ongoing Active			JOY SUITLAND	Stella Maris(North Yorkshire Education Trust)	Sound Magic	0	Project	The North Yorkshire Council	1	North Yorkshire County Council	145	42	188	1	0		HUMAN SERVICES	£300,000.00	£0.00		No	No			North Yorkshire County Council		Stella (CORPORATE) Sound Magic (CORP JOY	
C0002	C0002-01	Provision of A Safeguarding Hub		Unassigned Team	01/06/2021 to 31/05/2024	£270,000.00	Ongoing Active			SUE MOUNTAIN	Whitby Mission Limited	Andy Morris	0	Project	The North Yorkshire Council	1	North Yorkshire County Council	24		24				HUMAN SERVICES	£90,000	£0.00		Yes	No			North Yorkshire County Council		Whitby Mission (CORPORATE) Andy Morris (CORP	
C0003	C0003-01	Specialist Adult Recovery Accommodation and Advice Services for North Yorkshire		Unassigned Team	01/06/2021 to 31/05/2024	£8,250,000.00	Ongoing Active			CHRISSIE	Harrogate Housing	Mike Spain	0	Project	The North Yorkshire Council	1	North Yorkshire County Council	145	42	188	0	0		HUMAN SERVICES	£2,750,000.00	£0.00		No	No			North Yorkshire County Council		Harrogate Housing (CORPORATE) Mike Spain (CORP	
C0004	C0004-01	Technological Planning (where the Council is the Lead Authority) Policy Advice Planning		Unassigned Team	01/06/2021 to 31/05/2024	£400,000.00	Ongoing Active			N/A	Jacobs UK Ltd	Steve Hatton	0	Project	The North Yorkshire Council	1	North Yorkshire County Council	56	14	70	0	0		HUMAN SERVICES	£400,000.00	£0.00		No	No			North Yorkshire County Council		Jacobs U.K. (CORPORATE) Steve Hatton (CORP	
C0005	C0005-01	Provision of Walk-Safe, Accessible Equipment Maintenance and Repairs		Unassigned Team	01/06/2021 to 31/05/2024	£450,000.00	Ongoing Active			MARTIN STOKES	Sound Control Limited	Lucie Storey	0	Project	The North Yorkshire Council	1	North Yorkshire County Council	56	14	70	0	0		HUMAN SERVICES	£150,000.00	£0.00		No	No			North Yorkshire County Council		Sound Control (CORPORATE) Lucie Storey (CORP	
C0006	C0006-01	Provision of Lifeline Management Support		Unassigned Team	01/06/2021 to 31/05/2024	£1,400,000.00	Ongoing Active			N/A	Anchor Hanover	Will Tuke	0	Project	The North Yorkshire Council	1	North Yorkshire County Council	56	14	70	0	0	Some activities contract out to other providers (e.g. Technical support, Equipment Installation, Monitoring)	HUMAN SERVICES	£400,000	£0.00		Yes	No			North Yorkshire County Council		Anchor Hanover (CORPORATE) Will Tuke (CORP	The contract lasts for the duration of the 3 years. There is an option to extend for a further 2 years.
C0007	C0007-01	Highways Engineer Design & Consultancy Services 2020		Unassigned Team	01/06/2021 to 31/05/2024	£40,000,000.00	Ongoing Active			CHRIS CH	WSP UK Ltd	WSP UK Engineers	0	Project	The North Yorkshire Council	1	North Yorkshire County Council	28		28				HUMAN SERVICES	up to £40,000,000	£0.00		Yes	Yes	Yorkshire Wolds & Coast Partnership Ltd, Ryedale District Council, Scarborough Borough Council, Selby District Council, Harrogate Borough Council, Craven District Council, Richmond (Yorkshire) District Council, North Yorkshire County Council, Northumberland County Council, Durham County Council, Darlington Borough Council, Redcar & Cleveland Borough Council, Stockton-on-Tees Borough Council, Hartlepool Borough Council, Middlesbrough Borough Council, Gateshead Borough Council, Sunderland City Council, Newcastle City Council, North Tyneside Council, South Tyneside Council, Northumberland County Council, Durham County Council, Darlington Borough Council, Hartlepool Borough Council, Redcar & Cleveland (Successor Borough Council)	North Yorkshire County Council	Design, Consultancy, Highway	WSP UK Limited (CORPORATE) Engineer Andy Mercer (CORP Rhondda Tunnel Partnership Limited Andy Mercer (CORP Highways Maintenance Partnership Limited Andy Mercer (CORP
C0008	C0008-01	North Yorkshire County Council Employee Assistance Programme		Unassigned Team	01/06/2021 to 31/05/2024	£150,000.00	Ongoing Active			JAYNEE	Health Assured Limited	Jack Lockwood	0	Project	The North Yorkshire Council	1	North Yorkshire County Council	24	12	36	1	0		HUMAN SERVICES	£150,000	£0.00		No	No			North Yorkshire County Council		Employee, Assistance, Programme	Health Assured (CORPORATE) Jack Lockwood (CORP
C0009	C0009-01	Psychiatrists - Collection and Analysis of Evidence, Legal Advice and Reports		Unassigned Team	01/06/2021 to 31/05/2024	£400,000.00	Ongoing Active			JAYNEE	Mental Ltd	Ally Brooker	0	Project	The North Yorkshire Council	1	North Yorkshire County Council	24	12	36	0	0		HUMAN SERVICES	£133,333.00	£0.00		No	No			North Yorkshire County Council		Jaynee, Lockwood, Jacobs, Subject	Mental Ltd (CORPORATE) Ally Brooker (CORP
C0010	C0010-01	Spot Purchase Of Care Home Placements		Unassigned Team	01/06/2021 to 31/05/2024	£0.00	Ongoing Active			Kelly Bell	Bupa Care Homes (North Yorkshire) Limited, Care Homes (Bupa) Limited, Care Homes (Bupa) Limited, Care Homes (Bupa

12/2021	0000195111	Community Good Wellbeing & Franchise Support	Community Good Wellbeing & Franchise Support		Unsuccessful Tram	01/06/2021 to	30/06/2021	12/07/2021		Holiday Inn Express		Ashington and Pegswood Cdfs	Regina Jones	01000195111-01000	Merit Competitive	Unsuccessful organisation	The North Tyneside Council	1	North Tyneside County Council	No			No		0		01/07/2021 - 30/09/2021	£4,167.25 GBP	£4,167			Yes	No			North Tyneside County Council		phonebills, Staff, Arrts wellbeing community support	0001-0001-0001-0000-0000-0000-0000-0000 Agri-Food Rural Development Regulation - 1698/2005 (Council Regulation) 0000-0000-0000-0000-0000-0000-0000-0000 Rural Development Fund (RDF) 0000-0000-0000-0000-0000-0000-0000-0000 Intelligent Energy Europe (IEE)
12/2021	0000197168	Kamika Outreach, Storage and Disposal Services	Kamika Outreach, Storage and Disposal Services Kamika Outreach, Storage and Disposal Services		Unsuccessful Tram	01/06/2021 to	30/06/2021	12/07/2021		Holiday Inn Express		P.W. Kamika & Sons Ltd	Geoff Kamika	01000197168-01000	Merit Competitive	Unsuccessful organisation	The North Tyneside Council	1	North Tyneside County Council	No	No	No	No		0		01/07/2021 - 30/09/2021	£4,333.33 GBP	£4,333			Yes	No			North Tyneside County Council		Outreach, Kamika, Storage, Disposal	P.W. Kamika & Sons Ltd 0000-0000-0000-0000-0000-0000-0000-0000 Fund (ERDF)
12/2021	0000197168	Partnership Agreement For the Provision of Mental Wellbeing Programme Signposts	Partnership Agreement For the Provision of Mental Wellbeing Programme Signposts		Unsuccessful Tram	01/06/2021 to	30/06/2021	12/07/2021		Holiday Inn Express		Wellbeing Learning Network Limited	Sal Gibbons	01000197168-01000	Merit Competitive	Unsuccessful organisation	The North Tyneside Council	1	North Tyneside County Council	No	No	No	No		0		01/07/2021 - 30/09/2021	£4,000.00 - £ 4,000.00	£4,000			Yes	No			North Tyneside County Council			Wellbeing Learning Network Limited 0000-0000-0000-0000-0000-0000-0000-0000
12/2021	0000197168	Partnership Agreement For the Provision of Mental Wellbeing Programme Signposts	Partnership Agreement For the Provision of Mental Wellbeing Programme Signposts		Unsuccessful Tram	01/06/2021 to	30/06/2021	12/07/2021		Holiday Inn Express		Work Out Fit Ltd	Jack Griffiths, Stuart	01000197168-01000	Merit Competitive	Unsuccessful organisation	The North Tyneside Council	1	North Tyneside County Council	No	No	No	No		0		01/07/2021 - 30/09/2021	£4,000.00 - £ 4,000.00	£4,000			Yes	No			North Tyneside County Council			Work Out Fit Ltd 0000-0000-0000-0000-0000-0000-0000-0000
12/2021	0000197168	Partnership Agreement For the Provision of Mental Wellbeing Programme Signposts	Partnership Agreement For the Provision of Mental Wellbeing Programme Signposts		Unsuccessful Tram	01/06/2021 to	30/06/2021	12/07/2021		Holiday Inn Express		Wheelz N Co Ltd	Ashley + Lisa Craggs	01000197168-01000	Merit Competitive	Unsuccessful organisation	The North Tyneside Council	1	North Tyneside County Council	No	No	No	No		0		01/07/2021 - 30/09/2021	£4,000.00 - £ 4,000.00	£4,000			Yes	No			North Tyneside County Council			Wheelz N Co Ltd 0000-0000-0000-0000-0000-0000-0000-0000
12/2021	0000197168	Partnership Agreement For the Provision of Mental Wellbeing Programme Signposts	Partnership Agreement For the Provision of Mental Wellbeing Programme Signposts		Unsuccessful Tram	01/06/2021 to	30/06/2021	12/07/2021		Holiday Inn Express		Sensory Forest	Lucy Cockell, Stuart	01000197168-01000	Merit Competitive	Unsuccessful organisation	The North Tyneside Council	1	North Tyneside County Council	No	No	No	No		0		01/07/2021 - 30/09/2021	£4,000.00 - £ 4,000.00	£4,000			Yes	No			North Tyneside County Council			Sensory Forest 0000-0000-0000-0000-0000-0000-0000-0000
12/2021	0000197168	Partnership Agreement For the Provision of Mental Wellbeing Programme Signposts	Partnership Agreement For the Provision of Mental Wellbeing Programme Signposts		Unsuccessful Tram	01/06/2021 to	30/06/2021	12/07/2021		Holiday Inn Express		Sensory Forest	Lucy Cockell, Stuart	01000197168-01000	Merit Competitive	Unsuccessful organisation	The North Tyneside Council	1	North Tyneside County Council	No	No	No	No		0		01/07/2021 - 30/09/2021	£4,000.00 - £ 4,000.00	£4,000			Yes	No			North Tyneside County Council			Sensory Forest 0000-0000-0000-0000-0000-0000-0000-0000
12/2021	0000197168	Urban Grow Crafting	Urban Grow Crafting		Unsuccessful Tram	01/06/2021 to	30/06/2021	12/07/2021		Holiday Inn Express		Urban Grow Crafting Ltd	Ashley Jackson	01000197168-01000	Merit Competitive	Unsuccessful organisation	The North Tyneside Council	1	North Tyneside County Council	No			No		0		01/07/2021 - 30/09/2021	£4,000.00 GBP	£4,000			Yes	No			North Tyneside County Council			Urban Grow Crafting Ltd 0000-0000-0000-0000-0000-0000-0000-0000
12/2021	0000195111	Cleaf Facilities Management Limited 2020-2024	Cleaf Facilities Management Limited 2020-2024		Unsuccessful Tram	01/06/2021 to	30/06/2021	12/07/2021		Holiday Inn Express		Tyneside	Alex Stevenson Cleaf	Cleaf	Merit Competitive	Unsuccessful organisation	The North Tyneside Council	1	North Tyneside County Council	No	No	No	No	No	0		01/06/2021 - 31/05/2024	£ 1,000.00 - £ 1,000.00	£1,000			Yes	No			North Tyneside County Council			Alex Stevenson 0000-0000-0000-0000-0000-0000-0000-0000 Cleaf Facilities Management Limited

| | | |

12/12	0000/0/0	Supertech	Professional Services Provided by Supertechnology Professional Staff for Both Internal and External Customers		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	Unknown	Jellinek Consultancy Limited (UK)	Jellinek Consultancy Limited (UK)	GBP Sterling	GBP	0	0.00	GBP	The Rocky Tundra Company				20	20	20	0	0	0	0	0	0	0												
12/12	0000/0/0	Professional Support Services for the Rocky Tundra Education and Training Centre	Professional Support Services for the Rocky Tundra Education and Training Centre		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	Unknown	Jellinek Consultancy Limited (UK)	Jellinek Consultancy Limited (UK)	Jellinek Consultancy Limited (UK)	GBP	0	0.00	Pegasus	The Rocky Tundra Company	1	North Yorkshire County Council	12	20	20	20	0	0	0	0	0	0	0											
12/12	0000/0/0	Supertech IT Library Storage Offing	Library Storage Offing		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	Unknown	Library Co.	The Forest Resources	The Forest Resources	Not Known	0	0.00	Pegasus	The Rocky Tundra Company	1	North Yorkshire County Council	12	20	20	20	0	0	0	0	0	0												
12/12	0000/0/0	Stock Outside Delivery Costs	Cost & Installation Jellinek Consultancy		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	Unknown	Library Co. (UK) Ltd	Jellinek Consultancy Ltd	Jellinek Consultancy Ltd	Not Known	0	0.00	Pegasus	The Rocky Tundra Company	1	North Yorkshire County Council	12	20	20	20	0	0	20/12/2020 - 31/12/2020															
12/12	0000/0/0	Stock Outside Delivery Costs	Cost & Installation Jellinek Consultancy		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	Unknown	Library Co.	Jellinek Consultancy Ltd	Jellinek Consultancy Ltd	Not Known	0	0.00	Pegasus	The Rocky Tundra Company	1	North Yorkshire County Council	12	20	20	20	0	0	20/12/2020 - 31/12/2020															
12/12	0000/0/0	Stock Outside Delivery Costs	Cost & Installation Jellinek Consultancy		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	Unknown	Library Co.	Jellinek Consultancy Ltd	Jellinek Consultancy Ltd	Not Known	0	0.00	Pegasus	The Rocky Tundra Company	1	North Yorkshire County Council	12	20	20	20	0	0	20/12/2020 - 31/12/2020															
12/12	0000/0/0	Integrated Community Equipment Service	Integrated Community Equipment Service		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	0.00	Unknown	Medicaps Healthcare Technology Ltd	Sicky Phillips	Not Known	0	0.00	Pegasus	The Rocky Tundra Company	1	North Yorkshire County Council	12	20	20	20	0	0	01/04/2020 - 31/12/2020															
12/12	0000/0/0	Web Maintenance and Management Service	Web Maintenance and Management Service		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	Unknown	Jellinek Marketing Ltd	Jellinek Marketing Ltd	Business Costs	Pegasus	0	0.00	Pegasus	The Rocky Tundra Company	1	North Yorkshire County Council	12	20	20	20	0	0	01/06/2020 - 31/12/2020	2.01.2020,2.03.2.0,2.0														
12/12	0000/0/0	Supply and Fulfilment of 100 CD-ROM Jellinek Productions	Supply Standard	Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	0.00	Unknown	Jellinek Marketing Ltd	TPN	Sicky's Mailings	JMBRO - JCOM2	0	0.00	Pegasus	The Rocky Tundra Company	1	North Yorkshire County Council	12	20	20	20	0	0	01/06/2020 - 31/12/2020		2,500.00		No	No										
12/12	0000/0/0	Provision of Equipment and Software Jellinek Productions	Provision of Equipment and Software Jellinek Productions		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	0.00	Unknown	JMBRO/TT	JMB Construction Ltd	Martin Thornton	JTC001 - BEN01	Standard	Internal organisation	The Rocky Tundra Company	1.5		12	20	20	20	0	0	01/06/2020 - 31/12/2020		2,800,000		Yes	Yes	North Yorkshire County Council - City Hall of York Council	NP Highways Ltd						
12/12	0000/0/0	Provision of Equipment and Software Jellinek Productions	Provision of Equipment and Software Jellinek Productions		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	0.00	Unknown	Sky's Off Road Ltd	Sky's Off Road Ltd	Sky's Off Road Ltd	JTC001 - BEN01	Standard	Internal organisation	The Rocky Tundra Company	1.5		12	20	20	20	0	0	01/06/2020 - 31/12/2020		2,800,000		Yes	Yes	North Yorkshire County Council - City Hall of York Council	NP Highways Ltd						
12/12	0000/0/0	Provision of Equipment and Software Jellinek Productions	Provision of Equipment and Software Jellinek Productions		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	0.00	Unknown	Jellinek Marketing Ltd	Sicky's Magnum	JTC001 - BEN01	Standard	Internal organisation	The Rocky Tundra Company	1.5		12	20	20	20	0	0	01/06/2020 - 31/12/2020		2,800,000		Yes	Yes	North Yorkshire County Council - City Hall of York Council	NP Highways Ltd						
12/12	0000/0/0	Provision of Equipment and Software Jellinek Productions	Provision of Equipment and Software Jellinek Productions		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	0.00	Unknown	Jellinek Marketing Ltd	Sicky's Mailings	JTC001 - BEN01	Standard	Internal organisation	The Rocky Tundra Company	1.5		12	20	20	20	0	0	01/06/2020 - 31/12/2020		2,800,000		Yes	Yes	North Yorkshire County Council - City Hall of York Council	NP Highways Ltd						
12/12	0000/0/0	Provision of Equipment and Software Jellinek Productions	Provision of Equipment and Software Jellinek Productions		Procurement Team	01/06/2020 - 31/12/2020	01/06/2020 - 31/12/2020	0.00	Unknown	Jellinek Marketing Ltd	Sicky's Magnum

| | | |

| | | |

121431	10001	Administration Warehouse Services for Personal Protection		Procurement Team	01/01/2021	31/12/2021	1,511,000.00	Ongoing			Medicina	Medicina	Spain Medicina	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit																						
121417	10002	Electrical Equipment Kitchen	Kitchen Equipment Kitchen	Procurement Team	01/01/2021	31/12/2021	104,000.00	Ongoing			Williams Jackson Nursing Ltd	Williams Jackson	Williams Jackson	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000	Yes								
121411	10003	Nursing Equipment and Medicines	Nursing Equipment and Medicines	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing		Sub Medicines	Nursing Ltd	Jones Nursing	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit																						
121408	10004	Joint Vehicle and Licensed	Joint Vehicle and Licensed	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing		Joint Vehicle	Joint Vehicle Nursing Ltd	Joint Vehicle Nursing Ltd	Joint Vehicle Nursing Ltd	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit																						
121405	10005	Cleaning Equipment and Consumables	Cleaning Equipment and Consumables	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing		Medical Limited	Medical Ltd	Williams Jackson	Williams	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit																						
121402	10006	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing		Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121399	10007	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121396	10008	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121393	10009	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121390	10010	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121387	10011	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121384	10012	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121381	10013	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121378	10014	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121375	10015	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121372	10016	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121369	10017	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121366	10018	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121363	10019	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121360	10020	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121357	10021	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121354	10022	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121351	10023	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121348	10024	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121345	10025	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121342	10026	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121339	10027	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121336	10028	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121333	10029	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121330	10030	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121327	10031	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121324	10032	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121321	10033	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121318	10034	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121315	10035	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121312	10036	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121309	10037	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121306	10038	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121303	10039	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121300	10040	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121297	10041	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121294	10042	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121291	10043	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121288	10044	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121285	10045	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121282	10046	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121279	10047	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121276	10048	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121273	10049	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121270	10050	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121267	10051	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121264	10052	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121261	10053	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121258	10054	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121255	10055	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121252	10056	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121249	10057	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121246	10058	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121243	10059	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121240	10060	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121237	10061	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121234	10062	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121231	10063	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121228	10064	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121225	10065	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121222	10066	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121219	10067	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121216	10068	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121213	10069	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121210	10070	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121207	10071	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121204	10072	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121201	10073	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121198	10074	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121195	10075	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121192	10076	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121189	10077	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121186	10078	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121183	10079	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121180	10080	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121177	10081	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121174	10082	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121171	10083	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121168	10084	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121165	10085	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121162	10086	Local Bus Services Affordable and Legal	Local Bus Services Affordable and Legal	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Civil Water Ltd	Alpha Bus Companies and Services	Civil Water	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121159	10087	Social Care Kitchen - Wellington	Social Care Kitchen - Wellington	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Kitchen Wellington Water Ltd	Kitchen Wellington	Kitchen Wellington	14001 - 21111	0	Project	The North Yorkshire Council	Strategic Procurement Unit													1000									
121156	10088	Office Equipment and Stationery	Office Equipment and Stationery	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Stationery Ltd	Jones Stationery	Jones	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procurement Unit													1000									
121153	10089	Self Contained Accommodation	Self Contained Accommodation	Procurement Team	01/01/2021	31/12/2021	1,011,000.00	Ongoing			Self Contained Ltd	Self Contained Accommodation	Self Contained Accommodation	14001 - 21111	0	Call off	The North Yorkshire Council	Strategic Procur

	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)	Yes	Yes
	0x1B0A1A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)	Yes	Yes
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)	Yes	Yes
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	0x0001A100	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)	Yes	Yes
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)	No	No
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)		
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)	Yes	Yes
	N/A	01-01-1970 00:00:00.000	MPEG (Moving Picture Experts Group) Transport Stream (MPEG-TS)	

	N/A	0x1B8,0x0A,0x0A,0x0D	0x0C2 (Chargée - Gestiti de detail Services)		
	N/A	0x1C8,0x0A,0x0A,0x0D	0x0C4 (Fonctionnaire Gestion Services)		
	N/A	0x1D8,0x0A,0x0A,0x0D	0x0C6 (Fonctionnaire Gestion Services)	Yes	No
	N/A	0x1E8,0x0A,0x0A,0x0D	0x0C8 (Fonctionnaire Gestion Services)	Yes	No
	N/A	0x1F8,0x0A,0x0A,0x0D	0x0CA (Fonctionnaire Gestion Services)	Yes	No
	N/A	0x208,0x0A,0x0A,0x0D	0x0CC (Fonctionnaire Gestion Services)	Yes	No
	N/A	0x218,0x0A,0x0A,0x0D	0x0CE (Fonctionnaire Gestion Services)		
	N/A	0x228,0x0A,0x0A,0x0D	0x0D0 (Fonctionnaire and Contract Management)	Yes	No
	N/A	0x238,0x0A,0x0A,0x0D	0x0D2 (Fonctionnaire and Contract Management)	Yes	No
	N/A	0x248,0x0A,0x0A,0x0D	0x0D4 (Fonctionnaire and Contract Management)	Yes	No
	N/A	0x258,0x0A,0x0A,0x0D	0x0D6 (Fonctionnaire and Contract Management)	Yes	No
	N/A	0x268,0x0A,0x0A,0x0D	0x0D8 (Fonctionnaire and Contract Management)	Yes	No
	N/A	0x278,0x0A,0x0A,0x0D	0x0DA (Fonctionnaire and Contract Management)	Yes	No
	N/A	0x288,0x0A,0x0A,0x0D	0x0DC (Fonctionnaire and Contract Management)	Yes	No
	N/A	0x298,0x0A,0x0A,0x0D	0x0DE (Fonctionnaire and Contract Management)	Yes	No
	N/A	0x2A8,0x0A,0x0A,0x0D	0x0E0 (Fonctionnaire and Contract Management)	Yes	No
	N/A	0x2B8,0x0A,0x0A,0x0D	0x0E2 (Fonctionnaire and Contract Management)	Yes	No
	N/A	0x2C8,0x0A,0x0A,0x0D	0x0E4 (Fonctionnaire and Contract Management)	Yes	No
	N/A	0x2D8,0x0A,0x0A,0x0D			
	N/A	0x2E8,0x0A,0x0A,0x0D	0x0E6 (Chargée - Gestiti de detail Services)		
	N/A	0x2F8,0x0A,0x0A,0x0D	0x0E8 (Chargée - Gestiti de detail Services)		
	N/A	0x308,0x0A,0x0A,0x0D	0x0EA (Chargée - Gestiti de detail Services)		
	N/A	0x318,0x0A,0x0A,0x0D	0x0EC (Fonctionnaire Gestion Services)		
	N/A	0x328,0x0A,0x0A,0x0D	0x0EE (Fonctionnaire Gestion Services)		
	N/A	0x338,0x0A,0x0A,0x0D	0x0F0 (Fonctionnaire Gestion Services)		
	N/A	0x348,0x0A,0x0A,0x0D	0x0F2 (Fonctionnaire Gestion Services)		
	N/A	0x358,0x0A,0x0A,0x0D	0x0F4 (Fonctionnaire Gestion Services)		
	N/A	0x368,0x0A,0x0A,0x0D	0x0F6 (Fonctionnaire Gestion Services)		
	N/A	0x378,0x0A,0x0A,0x0D	0x0F8 (Fonctionnaire Gestion Services)		
	N/A	0x388,0x0A,0x0A,0x0D	0x0FA (Chargée - Gestiti de detail Services)		
	N/A	0x398,0x0A,0x0A,0x0D	0x0FC (Chargée - Gestiti de detail Services)		
	N/A	0x3A8,0x0A,0x0A,0x0D	0x0FE (Chargée - Gestiti de detail Services)		
	N/A	0x3B8,0x0A,0x0A,0x0D	0x100 (Chargée - Gestiti de detail Services)		
	N/A	0x3C8,0x0A,0x0A,0x0D	0x102 (Chargée - Gestiti de detail Services)		
	N/A	0x3D8,0x0A,0x0A,0x0D	0x104 (Chargée - Gestiti de detail Services)		
	N/A	0x3E8,0x0A,0x0A,0x0D	0x106 (Chargée - Gestiti de detail Services)		
	N/A	0x3F8,0x0A,0x0A,0x0D	0x108 (Chargée - Gestiti de detail Services)		
	N/A	0x408,0x0A,0x0A,0x0D	0x10A (Chargée - Gestiti de detail Services)		
	N/A	0x418,0x0A,0x0A,0x0D	0x10C (Chargée - Gestiti de detail Services)		
	N/A	0x428,0x0A,0x0A,0x0D	0x10E (Chargée - Gestiti de detail Services)		
	N/A	0x438,0x0A,0x0A,0x0D	0x110 (Chargée - Gestiti de detail Services)		
	N/A	0x448,0x0A,0x0A,0x0D	0x112 (Chargée - Gestiti de detail Services)		
	N/A	0x458,0x0A,0x0A,0x0D	0x114 (Chargée - Gestiti de detail Services)		
	N/A	0x468,0x0A,0x0A,0x0D	0x116 (Chargée - Gestiti de detail Services)		
	N/A	0x478,0x0A,0x0A,0x0D	0x118 (Chargée - Gestiti de detail Services)		
	N/A	0x488,0x0A,0x0A,0x0D	0x11A (Chargée - Gestiti de detail Services)		
	N/A	0x498,0x0A,0x0A,0x0D	0x11C (Chargée - Gestiti de detail Services)		
	N/A	0x4A8,0x0A,0x0A,0x0D	0x11E (Chargée - Gestiti de detail Services)		
	N/A	0x4B8,0x0A,0x0A,0x0D	0x120 (Chargée - Gestiti de detail Services)		
	N/A	0x4C8,0x0A,0x0A,0x0D	0x122 (Chargée - Gestiti de detail Services)		
	N/A	0x4D8,0x0A,0x0A,0x0D	0x124 (Chargée - Gestiti de detail Services)		
	N/A	0x4E8,0x0A,0x0A,0x0D	0x126 (Chargée - Gestiti de detail Services)		
	N/A	0x4F8,0x0A,0x0A,0x0D	0x128 (Chargée - Gestiti de detail Services)		
	N/A	0x508,0x0A,0x0A,0x0D	0x12A (Chargée - Gestiti de detail Services)		
	N/A	0x518,0x0A,0x0A,0x0D	0x12C (Chargée - Gestiti de detail Services)		
	N/A	0x528,0x0A,0x0A,0x0D	0x12E (Chargée - Gestiti de detail Services)		
	N/A	0x538,0x0A,0x0A,0x0D	0x130 (Chargée - Gestiti de detail Services)		
	N/A	0x548,0x0A,0x0A,0x0D	0x132 (Chargée - Gestiti de detail Services)		
	N/A	0x558,0x0A,0x0A,0x0D	0x134 (Chargée - Gestiti de detail Services)		
	N/A	0x568,0x0A,0x0A,0x0D	0x136 (Chargée - Gestiti de detail Services)		
	N/A	0x578,0x0A,0x0A,0x0D	0x138 (Chargée - Gestiti de detail Services)		
	N/A	0x588,0x0A,0x0A,0x0D	0x13A (Chargée - Gestiti de detail Services)		
	N/A	0x598,0x0A,0x0A,0x0D	0x13C (Chargée - Gestiti de detail Services)		
	N/A	0x5A8,0x0A,0x0A,0x0D	0x13E (Chargée - Gestiti de detail Services)		
	N/A	0x5B8,0x0A,0x0A,0x0D	0x140 (Chargée - Gestiti de detail Services)		
	N/A	0x5C8,0x0A,0x0A,0x0D	0x142 (Chargée - Gestiti de detail Services)		
	N/A	0x5D8,0x0A,0x0A,0x0D	0x144 (Chargée - Gestiti de detail Services)		
	N/A	0x5E8,0x0A,0x0A,0x0D	0x146 (Chargée - Gestiti de detail Services)		
	N/A	0x5F8,0x0A,0x0A,0x0D	0x148 (Chargée - Gestiti de detail Services)		
	N/A	0x608,0x0A,0x0A,0x0D	0x14A (Chargée - Gestiti de detail Services)		
	N/A	0x618,0x0A,0x0A,0x0D	0x14C (Chargée - Gestiti de detail Services)		
	N/A	0x628,0x0A,0x0A,0x0D	0x14E (Chargée - Gestiti de detail Services)		
	N/A	0x638,0x0A,0x0A,0x0D	0x150 (Chargée - Gestiti de detail Services)		
	N/A	0x648,0x0A,0x0A,0x0D	0x152 (Chargée - Gestiti de detail Services)		
	N/A	0x658,0x0A,0x0A,0x0D	0x154 (Chargée - Gestiti de detail Services)		
	N/A	0x668,0x0A,0x0A,0x0D	0x156 (Chargée - Gestiti de detail Services)		
	N/A	0x678,0x0A,0x0A,0x0D	0x158 (Chargée - Gestiti de detail Services)		
	N/A	0x688,0x0A,0x0A,0x0D	0x15A (Chargée - Gestiti de detail Services)		
	N/A	0x698,0x0A,0x0A,0x0D	0x15C (Chargée - Gestiti de detail Services)		
	N/A	0x6A8,0x0A,0x0A,0x0D	0x15E (Chargée - Gestiti de detail Services)		
	N/A	0x6B8,0x0A,0x0A,0x0D	0x160 (Chargée - Gestiti de detail Services)		
	N/A	0x6C8,0x0A,0x0A,0x0D	0x162 (Chargée - Gestiti de detail Services)		
	N/A	0x6D8,0x0A,0x0A,0x0D	0x164 (Chargée - Gestiti de detail Services)		
	N/A	0x6E8,0x0A,0x0A,0x0D	0x166 (Chargée - Gestiti de detail Services)		
	N/A	0x6F8,0x0A,0x0A,0x0D	0x168 (Chargée - Gestiti de detail Services)		
	N/A	0x708,0x0A,0x0A,0x0D	0x16A (Chargée - Gestiti de detail Services)		
	N/A	0x718,0x0A,0x0A,0x0D	0x16C (Chargée - Gestiti de detail Services)		
	N/A	0x728,0x0A,0x0A,0x0D	0x16E (Chargée - Gestiti de detail Services)		
	N/A	0x738,0x0A,0x0A,0x0D	0x170 (Chargée - Gestiti de detail Services)		
	N/A	0x748,0x0A,0x0A,0x0D	0x172 (Chargée - Gestiti de detail Services)		
	N/A	0x758,0x0A,0x0A,0x0D	0x174 (Chargée - Gestiti de detail Services)		
	N/A	0x768,0x0A,0x0A,0x0D	0x176 (Chargée - Gestiti de detail Services)		
	N/A	0x778,0x0A,0x0A,0x0D	0x178 (Chargée - Gestiti de detail Services)		
	N/A	0x788,0x0A,0x0A,0x0D	0x17A (Chargée - Gestiti de detail Services)		
	N/A	0x798,0x0A,0x0A,0x0D	0x17C (Chargée - Gestiti de detail Services)		
	N/A	0x7A8,0x0A,0x0A,0x0D	0x17E (Chargée - Gestiti de detail Services)		
	N/A	0x7B8,0x0A,0x0A,0x0D	0x180 (Chargée - Gestiti de detail Services)		
	N/A	0x7C8,0x0A,0x0A,0x0D	0x182 (Chargée - Gestiti de detail Services)		
	N/A	0x7D8,0x0A,0x0A,0x0D	0x184 (Chargée - Gestiti de detail Services)		
	N/A	0x7E8,0x0A,0x0A,0x0D	0x186 (Chargée - Gestiti de detail Services)		
	N/A	0x7F8,0x0A,0x0A,0x0D	0x188 (Chargée - Gestiti de detail Services)		
	N/A	0x808,0x0A,0x0A,0x0D	0x18A (Chargée - Gestiti de detail Services)		
	N/A	0x818,0x0A,0x0A,0x0D	0x18C (Chargée - Gestiti de detail Services)		
	N/A	0x828,0x0A,0x0A,0x0D	0x18E (Chargée - Gestiti de detail Services)		
	N/A	0x838,0x0A,0x0A,0x0D	0x190 (Chargée - Gestiti de detail Services)		
	N/A	0x848,0x0A,0x0A,0x0D	0x192 (Chargée - Gestiti de detail Services)		
	N/A	0x858,0x0A,0x0A,0x0D	0x194 (Chargée - Gestiti de detail Services)		
	N/A	0x868,0x0A,0x0A,0x0D	0x196 (Chargée - Gestiti de detail Services)		
	N/A	0x878,0x0A,0x0A,0x0D	0x198 (Chargée - Gestiti de detail Services)		
	N/A	0x888,0x0A,0x0A,0x0D	0x19A (Chargée - Gestiti de detail Services)		
	N/A	0x898,0x0A,0x0A,0x0D	0x19C (Chargée - Gestiti de detail Services)		
	N/A	0x8A8,0x0A,0x0A,0x0D	0x19E (Chargée - Gestiti de detail Services)		
	N/A	0x8B8,0x0A,0x0A,0x0D	0x1A0 (Chargée - Gestiti de detail Services)		
	N/A	0x8C8,0x0A,0x0A,0x0D	0x1A2 (Chargée - Gestiti de detail Services)		
	N/A	0x8D8,0x0A,0x0A,0x0D	0x1A4 (Chargée - Gestiti de detail Services)		
	N/A	0x8E8,0x0A,0x0A,0x0D	0x1A6 (Chargée - Gestiti de detail Services)		
	N/A	0x8F8,0x0A,0x0A,0x0D	0x1A8 (Chargée - Gestiti de detail Services)		
	N/A	0x908,0x0A,0x0A,0x0D	0x1AA (Chargée - Gestiti de detail Services)		
	N/A	0x918,0x0A,0x0A,0x0D	0x1AC (Chargée - Gestiti de detail Services)		
	N/A	0x928,0x0A,0x0A,0x0D	0x1AE (Chargée - Gestiti de detail Services)		
	N/A	0x938,0x0A,0x0A,0x0D	0x1B0 (Chargée - Gestiti de detail Services)		
	N/A	0x948,0x0A,0x0A,0x0D	0x1B2 (Chargée - Gestiti de detail Services)		
	N/A	0x958,0x0A,0x0A,0x0D	0x1B4 (Chargée - Gestiti de detail Services)		
	N/A	0x968,0x0A,0x0A,0x0D	0x1B6 (Chargée - Gestiti de detail Services)		
	N/A	0x978,0x0A,0x0A,0x0D	0x1B8 (Chargée - Gestiti de detail Services)		
	N/A	0x988,0x0A,0x0A,0x0D	0x1BA (Chargée - Gestiti de detail Services)		
	N/A	0x998,0x0A,0x0A,0x0D	0x1BC (Chargée - Gestiti de detail Services)		
	N/A	0x9A8,0x0A,0x0A,0x0D	0x1BE (Chargée - Gestiti de detail Services)		
	N/A	0x9B8,0x0A,0x0A,0x0D	0x1C0 (Chargée - Gestiti de detail Services)		
	N/A	0x9C8,0x0A,0x0A,0x0D	0x1C2 (Chargée - Gestiti de detail Services)		
	N/A	0x9D8,0x0A,0x0A,0x0D	0x1C4 (Chargée - Gestiti de detail Services)		
	N/A	0x9E8,0x0A,0x0A,0x0D	0x1C6 (Chargée - Gestiti de detail Services)		
	N/A	0x9F8,0x0A,0x0A,0x0D	0x1C8 (Chargée - Gestiti de detail Services)		

Generated by Unofficial PDF Tools

	N/A	[illegible]	[illegible] (Chicago – Gandhi at Allied Services)		
	N/A	[illegible]	[illegible] (Chicago – Gandhi at Allied Services)		
	N/A	[illegible]	[illegible] (Chicago – Gandhi at Allied Services)		
	N/A	[illegible]	[illegible] (Chicago – Gandhi at Allied Services)		
	N/A	[illegible]	[illegible] (Chicago – Gandhi at Allied Services)		

	0000000007	01.01.2006 9999-12-31T00:00:00	NA-NATURAL	Yes	Yes
				Yes	Yes
				Yes	Yes
				Yes	Yes
				Yes	Yes
	0000000008	01.01.2006 9999-12-31T00:00:00		Yes	Yes
		01.01.2006 9999-12-31T00:00:00			
				0.00	Yes
				0.00	Yes
				0.00	Yes
				0.00	Yes
				0.00	Yes
		01.01.2006 9999-12-31T00:00:00			
	0000000009				
				Yes	Yes
				Yes	Yes
				Yes	Yes
				Yes	Yes
	0000000010	01.01.2006 9999-12-31T00:00:00		Yes	Yes
				Yes	Yes
		01.01.2006 9999-12-31T00:00:00		Yes	Yes
		01.01.2006 9999-12-31T00:00:00		No	No
		01.01.2006 9999-12-31T00:00:00		No	No
	0000000011		Children and Young People Services	Yes	Yes
				Yes	Yes
		01.01.2006 9999-12-31T00:00:00	Pharmacist	Yes	Yes
	0000000012-1	01.01.2006 9999-12-31T00:00:00	Transcutaneous Electrical Nerve Stimulation (TENS) Therapy Operative	No	No
				Yes	Yes
		01.01.2006 9999-12-31T00:00:00		Yes	Yes
	7500000	01.01.2006 9999-12-31T00:00:00		Yes	Yes
	0000000014	01.01.2006 9999-12-31T00:00:00		No	Yes
				Yes	Yes
				Yes	Yes
	0000000015	01.01.2006 9999-12-31T00:00:00		No	Yes
				No	Yes
				No	Yes
				No	Yes
	0000000016	01.01.2006 9999-12-31T00:00:00	Transcutaneous Electrical Nerve Stimulation (TENS) Therapy Operative Procedure only	Yes	Yes
	0000000018			Yes	Yes
	0000000017	01.01.2006 9999-12-31T00:00:00		Yes	Yes
				No	Yes
				No	Yes
	0000000019			Yes	Yes
		01.01.2006 9999-12-31T00:00:00	1001

				96	96
				96	96
				96	96

				[illegible]	[illegible]
				[illegible]	[illegible]
				[illegible]	[illegible]

				0x8	0x0
				0x0	0x0
				0x0	0x0
				0x8	0x0
				0x1	0x0
				0x1	0x0
				0x1	0x0
				0x8	0x0
				0x1	0x0
				0x1	0x0
				0x1	0x0
				0x0	0x0
				0x0	0x0
				0x0	0x0
				0x1	0x0
				0x8	0x0
				0x1	0x0
				0x8	0x0
				0x8	0x0
				0x8	0x0
				0x8	0x0
				0x1	0x1
		0x1F0a 0x0c 0x0c 0x1c0x0		0x1	0x1
		0x1F0a 0x0c 0x0c 0x1c0x0		0x1	0x0