

## LOCAL GOVERNMENT TRANSPARENCY CODE EXPENDITURE AND GOVERNMENT PROCUREMENT CARD EXPENDITURE OVER £500 QUARTER 1 - 2024/2025

							Non Recoverable				Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment Date Net	Value	Non Recoverable VAT -Included in N		Supplier	Card Transactio	Classification /	Procurement Classification / Merchant Category - Proclass Description
Organisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Payment Date Net	value	Value	Revenue	Supplier	Card Transactio	Merchant Category	Procurement Classification / Merchant Category - Proclass Description
											Proclass Code	
Hartlepool Borough Council	0086581181	Development, Neighbourhoods & Regulatory Services		Day-Day Maintenance	19 Apr 2024	2,200.00		<ul> <li>Revenue</li> </ul>	1 Stop HSE Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581179	Development, Neighbourhoods & Regulatory Services		Training Crse Pro	19 Apr 2024	550.00		<ul> <li>Revenue</li> </ul>	1 Stop HSE Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581623	Adult & Community Based Services	Adult Education	Cost of Travel	09 Apr 2024	617.62		- Revenue	23 Taxis 23 Taxis	No No	361510 361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086584791 0086585736	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	General Transport-Clients General Transport-Clients	17 May 2024 04 Jun 2024	2,505.22 4.113.10		<ul> <li>Revenue</li> <li>Revenue</li> </ul>	23 Taxis 23 Taxis	No No	361510	Passenger Transport - Taxi Services - Non Staff Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086585736	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	General Transport-Clients General Transport-Clients	04 Jun 2024 03 Apr 2024	6,725.76		<ul> <li>Revenue</li> </ul>	23 Taxis 23 Taxis	No No	361510	Passenger Transport - Taxi Services - Non Staff Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086584783	Children & Joint Commissioning	Children and Families	Children Act Section 17	17 May 2024	1.386.38		- Revenue	23 Taxis	No.	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086581623	Children & Joint Commissioning	Children and Families	Children Act Section 17	09 Apr 2024	2,043.68		- Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086584783	Children & Joint Commissioning	Children and Families	Children Act Section 17	17 May 2024	3,390.20		- Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086581623	Children & Joint Commissioning	Children and Families	Children Act Section 17	09 Apr 2024	5,746.16		- Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086584783	Children & Joint Commissioning	Children and Families	Cost of Travel	17 May 2024	565.56	-	- Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086581623	Children & Joint Commissioning	Children and Families	Cost of Travel	09 Apr 2024	934.25		<ul> <li>Revenue</li> </ul>	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086581623	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	09 Apr 2024	1,444.56	-	<ul> <li>Revenue</li> </ul>	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086584791	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	17 May 2024	1,160.00		<ul> <li>Revenue</li> </ul>	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086585736	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	04 Jun 2024	2,204.00		<ul> <li>Revenue</li> </ul>	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086581372	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	03 Apr 2024	2,784.00		<ul> <li>Revenue</li> </ul>	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086584793	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	17 May 2024	546.73		<ul> <li>Revenue</li> </ul>	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086585800	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	04 Jun 2024	656.67		- Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086584791	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	17 May 2024	2,900.00		- Revenue	23 Taxis	No No	361510 361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086585736	Development, Neighbourhoods & Regulatory Services		Contract Buses Contract Buses	04 Jun 2024	5,510.00		<ul> <li>Revenue</li> <li>Revenue</li> </ul>	23 Taxis 23 Taxis		361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086584791 0086581372	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses Contract Buses	17 May 2024 03 Apr 2024	6,960.00		<ul> <li>Revenue</li> <li>Revenue</li> </ul>	23 Taxis 23 Taxis	No No	361510 361510	Passenger Transport - Taxi Services - Non Staff Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086581372 0086585736	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services		Contract Buses Contract Buses	03 Apr 2024 04 Jun 2024	10.664.00		<ul> <li>Revenue</li> </ul>	23 Taxis 23 Taxis	No No	361510	Passenger Transport - Taxi Services - Non Staff  Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086581372	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services		Contract Buses	03 Apr 2024	18,434.00		<ul> <li>Revenue</li> </ul>	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086585736	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04 Jun 2024	575.00		- Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086581372	Development, Neighbourhoods & Regulatory Services		Taxis	03 Apr 2024	725.00		- Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086584791	Development, Neighbourhoods & Regulatory Services		Taxis	17 May 2024	1,134.00		- Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086585736	Development, Neighbourhoods & Regulatory Services		Taxis	04 Jun 2024	2,154.60		- Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086584791	Development, Neighbourhoods & Regulatory Services		Taxis	17 May 2024	2,295.00		- Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086581372	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03 Apr 2024	2,753.60	) -	<ul> <li>Revenue</li> </ul>	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086581372	Development, Neighbourhoods & Regulatory Services		Taxis	03 Apr 2024	3,080.00		<ul> <li>Revenue</li> </ul>	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086585736	Development, Neighbourhoods & Regulatory Services		Taxis	04 Jun 2024	3,197.00		<ul> <li>Revenue</li> </ul>	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086584791	Development, Neighbourhoods & Regulatory Services		Taxis	17 May 2024	22,787.18		<ul> <li>Revenue</li> </ul>	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086585736	Development, Neighbourhoods & Regulatory Services		Taxis	04 Jun 2024	40,178.80		- Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086581372 0086580805	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Passenger Transport DSG - High Needs Block LA Spen	Taxis School Fees	03 Apr 2024 12 Apr 2024	52,817.84 675.00		<ul> <li>Revenue</li> <li>Revenue</li> </ul>	23 Taxis 3 Piers Coaching Ltd	No No	361510 171040	Passenger Transport - Taxi Services - Non Staff Education - Educational Placements
Hartlepool Borough Council	0086585865	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	12 Apr 2024 19 Jun 2024	1.275.00		<ul> <li>Revenue</li> </ul>	4 global Consulting Ltd	No No	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086586113	Adult & Community Based Services Adult & Community Based Services	Sports Leisure & Rec Facilities	Sports/Coaching Services	19 Jun 2024	1,275.00		- Revenue	4global Consulting Ltd  4global Consulting Ltd	No No	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086585912	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Subscriptions	07 Jun 2024	999.00		- Revenue	4global Consulting Ltd	No	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086585912	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Subscriptions	07 Jun 2024	999.00		- Revenue	4global Consulting Ltd	No	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086585912	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Subscriptions	07 Jun 2024	999.00		- Revenue	4global Consulting Ltd	No	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086585912	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Subscriptions	07 Jun 2024	999.00	) -	<ul> <li>Revenue</li> </ul>	4global Consulting Ltd	No	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086585912	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Subscriptions	07 Jun 2024	999.00	) -	<ul> <li>Revenue</li> </ul>	4global Consulting Ltd	No	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086587498	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	18 Jun 2024	4,653.90	) -	<ul> <li>Revenue</li> </ul>	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086581754	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	26 Apr 2024	600.00		<ul> <li>Capital</li> </ul>	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086581756	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	26 Apr 2024	600.00		<ul> <li>Capital</li> </ul>	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086585207	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	04 Jun 2024	600.00		- Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086585208	Children & Joint Commissioning Children & Joint Commissioning	Schools General Schools General	Cap -Professional Consultants Can -Professional Consultants	04 Jun 2024	600.00		- Capital	5d Compliance Limited 5d Compliance Limited	No No	152200 152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council Hartlepool Borough Council	0086587363 0086587364	Children & Joint Commissioning Children & Joint Commissioning	Schools General Schools General	Cap -Professional Consultants  Cap -Professional Consultants	26 Jun 2024 26 Jun 2024	600.00		- Capital	5d Compliance Limited 5d Compliance Limited	No No	152200	Consultancy - Technical & Feasibility Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086587364	Children & Joint Commissioning Children & Joint Commissioning	Schools General	Cap -Professional Consultants Cap -Professional Consultants	26 Jun 2024 24 Apr 2024	1.237.50		- Capital	5d Compliance Limited 5d Compliance Limited	No No	152200	Consultancy - Technical & Feasibility  Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086586323	Development, Neighbourhoods & Regulatory Services		Purchase -General Materials/En	07 Jun 2024	683.96		- Revenue	A & G Electrical Distributors Limited	No.	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086584698	Development, Neighbourhoods & Regulatory Services		Purchase -General Materials/Eq	17 May 2024	1,256.28		- Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086582948	Development, Neighbourhoods & Regulatory Services		Purchase -General Materials/Eq	30 Apr 2024	1,569.70		- Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086584078	Development, Neighbourhoods & Regulatory Services		Purchase -General Materials/Eq	10 May 2024	1,691.06		- Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086584767	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17 May 2024	4,199.55		- Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0083000157	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	784.15		- Revenue	A M Fothergill	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083000551	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,075.28		- Revenue	A M Fothergill	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0083000401	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,323.24		- Revenue	A M Fothergill	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086582065	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	03 May 2024	806.32		<ul> <li>Revenue</li> </ul>	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086582066	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Jun 2024	822.24		- Revenue	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086585787	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	1,177.52		- Revenue	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086583439	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	1,343.04		- Revenue	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086581490	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 Apr 2024	1,556.26		- Revenue	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council Hartlepool Borough Council	0086582581	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	26 Apr 2024 26 Apr 2024	765.00 1.620.00		<ul> <li>Revenue</li> <li>Revenue</li> </ul>	ABC Counselling Play Therapy ABC Counselling Play Therapy	No No	322002 322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counsellin Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counsellin
Hartlepool Borough Council	0086582579	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	26 Apr 2024 24 Apr 2024	7,173.70		<ul> <li>Revenue</li> </ul>	ABC Counselling Play Therapy  ABC Counselling Play Therapy	No No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselli  Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselli
Hartlepool Borough Council	0086580757	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Apr 2024	8,460.00		<ul> <li>Revenue</li> </ul>	ABC Counselling Play Therapy  ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselli  Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselli
Hartlepool Borough Council	0086580756	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16 Apr 2024	15 307 39		<ul> <li>Revenue</li> </ul>	ABC Counselling Play Therapy  ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Realth Services - Advice & Counselli  Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselli
Hartlepool Borough Council	0086579763	Children & Joint Commissioning	Youth Justice Service	Activities	04 Apr 2024	5,700.00		- Revenue	ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselli
Hartlepool Borough Council	0086586426	Development, Neighbourhoods & Regulatory Services		Prof Fees -Agency Stf-Supply	12 Jun 2024	750.00		- Revenue	AbCo Water Solutions Ltd	No	182030	Environmental Services - Water Assessment & Treatment
Hartlepool Borough Council	0086583531	Development, Neighbourhoods & Regulatory Services		Prof Fees -Agency Stf-Supply	03 May 2024	900.00		- Revenue	AbCo Water Solutions Ltd	No	182030	Environmental Services - Water Assessment & Treatment
Hartlepool Borough Council	0086583530	Development, Neighbourhoods & Regulatory Services		Prof Fees -Agency Stf-Supply	07 May 2024	1,400.00		- Revenue	AbCo Water Solutions Ltd	No	182030	Environmental Services - Water Assessment & Treatment
Hartlepool Borough Council	0086579651	Development, Neighbourhoods & Regulatory Services		Cap -Payments Under Contract	03 Apr 2024	1,320.00		- Capital	Academy Geomatics Ltd	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086581526	Development, Neighbourhoods & Regulatory Services		Cap -Payments Under Contract	24 Apr 2024	3,280.00		- Capital	Academy Geomatics Ltd	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086581515	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	16 Apr 2024	594.75		- Revenue	Accent Housing Limited	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086582890	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26 Apr 2024	594.75		<ul> <li>Revenue</li> </ul>	Accent Housing Limited	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086586304	Development, Neighbourhoods & Regulatory Services		Prof Fees -External Consultant	26 Jun 2024	1,890.00		<ul> <li>Revenue</li> </ul>	Access & Inclusion by Design Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086583466	Development, Neighbourhoods & Regulatory Services		Vehicle Hire - Central Pool	28 May 2024	1,692.86		- Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086581259	Development, Neighbourhoods & Regulatory Services		Vehicle Hire - Central Pool	24 Apr 2024	1,749.29		- Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086585711	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Revenues & Benefits Central	Vehicle Hire - Central Pool Software Maintenance Agreement	26 Jun 2024	1,749.29		- Revenue	Access Hire Nationwide Ltd	No	241511 201300	Horticultural - Tools & Equipment - Hire Financial Services - Cash Collection
Hartlepool Borough Council Hartlepool Borough Council	0086582047	Finance, IT and Digital Adult & Community Based Services	Revenues & Benefits Central Direct Care & Support Team	Software Maintenance Agreement Purchase -General Materials/Fn	01 May 2024 25 Jun 2024	25,865.86		<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Access Paysuite Ltd Access UK Ltd T/A HAS Technology Limited	No No	201300	
Hartlepool Borough Council Hartlepool Borough Council	0086586999	Adult & Community Based Services Children & Joint Commissioning	Strategic Commissioning	Purchase -General Materials/Eq Purchase - Computer Software	25 Jun 2024 14 Jun 2024	4,875.00		<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Access UK Ltd T/A HAS Technology Limited Access UK Ltd T/A HAS Technology Limited	No No	271600 271600	Information Communication Technology - Software - Customised & Bespoke Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086586996 0086586997	Children & Joint Commissioning Children & Joint Commissioning	Strategic Commissioning Strategic Commissioning	Purchase - Computer Software  Purchase - Computer Software	14 Jun 2024 25 Jun 2024	4,875.00		<ul> <li>Revenue</li> </ul>	Access UK Ltd T/A HAS Technology Limited Access UK Ltd T/A HAS Technology Limited	No.	271600	Information Communication Technology - Software - Customised & Bespoke Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080022175	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	17 May 2024	674.12		<ul> <li>Revenue</li> </ul>	Access UK Ltd T/A Pav360 Limited	No.	271600	Information Communication Technology - Software - Customised & Bespoke
		,			,	2. 4.22						

Hartlepool Borough Council	0080022302	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	10 Jun 2024	1,104.93	-	Revenue	Access UK Ltd T/A Pay360 Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080022179 0080022305	Finance, IT and Digital Finance, IT and Digital	Revenues Revenues	Prof Fees - Bank Charges Prof Fees - Bank Charges	17 May 2024 10 Jun 2024	6,529.31 7.295.47	-	Revenue Revenue	Access UK Ltd T/A Pay360 Limited Access UK Ltd T/A Pay360 Limited	No No	271600 271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086584145	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 May 2024	11,780.00	- 1	Capital	Acorn Mobility Services Ltd	No	321312	Information Communication Technology - Software - Customised & Bespoke Social Community Care Supplies & Services - Supplies - Fitted Equipment
Hartlepool Borough Council	0086583429	Development, Neighbourhoods & Regulatory Services	Public Protection	Repair - General Equipment	22 May 2024	930.00	-	Revenue	Acoustics Noise & Vibration Limited T/A	No	181400	Environmental Services - Monitoring
Hartlepool Borough Council	0086581696	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26 Apr 2024	811.20	-	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086583683 0086581693	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS - Day Care	28 May 2024	811.20 2,420.88	-	Revenue	Active Care Group - Granville Lodge	No No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086586295	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS - Day Care Third PP - PS - Day Care	26 Apr 2024 26 Jun 2024	2,420.88	- 1	Revenue Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge	No	321214 321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086583681	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28 May 2024	3,026.10	-	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086586294	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	26 Jun 2024	1,457.95	-	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086581694	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	26 Apr 2024	1,485.24	-	Revenue	Active Care Group - Granville Lodge	No No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086583682 0086581690	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	28 May 2024 26 Apr 2024	1,485.24 1,815.66	-	Revenue Revenue	Active Care Group - Granville Lodge Active Care Group - Granville Lodge	No No	321214 321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086583679	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	28 May 2024	1,815.66	- 1	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care  Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086583680	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	28 May 2024	2,624.31	-	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086586293	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	26 Jun 2024	3,631.32	-	Revenue	Active Care Group - Granville Lodge	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086581691 0086581499	Children & Joint Commissioning Children & Joint Commissioning	Children and Families DSG - Early Years Block LA Spe	Third PP - PS -Short Term Supp Other Transfer Payments	26 Apr 2024 04 Apr 2024	4,148.38 548.10	-	Revenue Revenue	Active Care Group - Granville Lodge Ad Astra Academy Trust	No No	321214 171020	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Education - Statutory Education Services
Hartlepool Borough Council	0086581500	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	604.65	- 1	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0086581470	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	654.30	-	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083000370	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	783.36	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083000824 0083000328	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 01 May 2024	816.00 817.56	-	Revenue Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581471	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	872.40	_	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083000736	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	881.28	-	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000124	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	908.40	-	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council Hartlepool Borough Council	0086581494 0086585722	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	04 Apr 2024 07 Jun 2024	926.55 1.128.60	-	Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	171020 281100	Education - Statutory Education Services Legal Services - Election Services
Hartlepool Borough Council	0086581493	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	04 Apr 2024	1,128.60	- 1	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000321	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,164.24	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000322	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,164.24	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083000341 0083000570	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 05 Jun 2024	1,164.24 1.226.34	-	Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	281100 179999	Legal Services - Election Services Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000570	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 04 Apr 2024	1,226.34	-	Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581474	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 Apr 2024	1,566.00	-	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581469	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	1,674.75	-	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council Hartlepool Borough Council	0086581470 0083000327	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	04 Apr 2024 01 May 2024	1,728.00 1.746.36	-	Revenue Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	281100 171020	Legal Services - Election Services Education - Statutory Education Services
Hartlepool Borough Council	0083000327	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,999.20	- 1	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086581494	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	2,070.60	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086581468 0083000731	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	04 Apr 2024 05 Jun 2024	2,070.60 2.093.04	-	Revenue Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	281100 171020	Legal Services - Election Services Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083000731	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 05 Jun 2024	2,093.04	-	Revenue	Ad Astra Academy Trust	No No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086581493	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	2,296.80	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086581471	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	2,304.00	-	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council Hartlepool Borough Council	0083000146 0086585721	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024 07 Jun 2024	2,448.00 2.508.00	-	Revenue Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	281100 179999	Legal Services - Election Services Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581506	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	2,808.00	- 1	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000275	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,862.72	-	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000288	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,862.72	-	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council Hartlepool Borough Council	0086581499 0086581500	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	04 Apr 2024 04 Apr 2024	3,027.60 3,062.40	- :	Revenue Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0083000326	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	3,298.68	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000138	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	3,672.00	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083000272 0086581508	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 04 Apr 2024	3,680.64 3,744.00	-	Revenue Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0083000678	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,783.78	- 1	Revenue	Ad Astra Academy Trust  Ad Astra Academy Trust	No No	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0083000274	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,112.00	-	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581496	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	5,400.00	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000287 0086585723	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024	5,708.40 6.144.60	-	Revenue Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No	281100 171020	Legal Services - Election Services Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	008585723	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	07 Jun 2024 01 May 2024	6,747.84	- 1	Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0086581497	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	6,912.00	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086581475	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	6,912.00	-	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000140 0083000267	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024 01 May 2024	7,038.00 7.156.80	-	Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083000267	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024 01 May 2024	7,156.80	- 1	Revenue Revenue	Ad Astra Academy Trust	No	179999	Education - Statutory Education Services Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581470	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	7,560.00	-	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083000681	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	7,567.56	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083000266 0083000265	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 01 May 2024	7,770.24 8,175.60	-	Revenue Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086581475	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 04 Apr 2024	8,178.75		Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No	179999	Education - Statutory Education Services  Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581477	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	9,792.00	-	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581471	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	10,080.00	-	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council Hartlepool Borough Council	0086581506 0086581496	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	04 Apr 2024 04 Apr 2024	10,141.65 10.368.00	-	Revenue Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0083000114	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	10,900.80	-	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581477	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	10,905.00	-	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000115	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	10,963.26	-	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000526 0083000631	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 05 Jun 2024	11,037.06 11.351.34	-	Revenue Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000125	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	11,458.20	-	Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0083000521	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	11,990.88	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000647	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024	12,224.52	-	Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	281100 171020	Legal Services - Election Services Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086581506	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	04 Apr 2024 04 Apr 2024	13,824.00 13.824.00	-	Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086581508	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	14,394.00	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000625	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	14,844.06	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083000105 0083000109	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024 03 Apr 2024	14,988.60 15.923.40	-	Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086581508	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Apr 2024	18,432.00		Revenue	Ad Astra Academy Trust  Ad Astra Academy Trust	No	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0083000106	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	20,922.57	-	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000622	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments High Needs Top Up Payments	05 Jun 2024	21,720.12	-	Revenue Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	171020 179999	Education - Statutory Education Services Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086585709 0021024200	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	31 May 2024 03 Apr 2024	18,267.00 2,024.00	-	Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
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Hartlepool Borough Council	0021024196	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	03 Apr 2024	2,024.00	- Revenue	Ad Astra Academy Trust	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086585720	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	31 May 2024	3,290.00	- Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585788	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other Establishmnts	18 Jun 2024	1,200.00	- Revenue	Addiction Recovery Centres Limited	No	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086585606 0086579023	Corporate	Accommodation Accommodation	Automatic Doors Maintenance Security System Maint	11 Jun 2024 17 Apr 2024	975.20 739.92	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	ADT Fire & Security PLC ADT Fire & Security PLC	No No	192200 192200	Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086579023	Corporate Corporate	Accommodation	Security System Maint Security System Maint	17 Apr 2024 26 Apr 2024	739.92 835.80	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	ADT Fire & Security PLC ADT Fire & Security PLC	No No	192200	Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council	0086582551	Corporate	Accommodation	Security System Maint	26 Apr 2024		- Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586434	Corporate	Accommodation	Security System Maint	26 Jun 2024	3,121.08	- Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586436	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Security System Maint	26 Jun 2024		<ul> <li>Revenue</li> </ul>	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086581610	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Car Parking Car Parking	Day-Day Maintenance Service Charge	17 Apr 2024	692.50	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	ADT Fire & Security PLC ADT Fire & Security PLC	No No	192200 192200	Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086582549 0086582552	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Logistics	Service Charge Security System Maint	19 Apr 2024 03 May 2024	2,644.78 672.17	- Kevenue - Revenue	ADT Fire & Security PLC ADT Fire & Security PLC	No No	192200	Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council	0086584679	Children & Joint Commissioning	Children and Families	Court Reports	17 May 2024	632.60	- Revenue	Advanced Child Care Assessments Ltd	No	280000	Legal Services
Hartlepool Borough Council	0086583438	Development, Neighbourhoods & Regulatory Service		Cap -Implementation Costs	24 May 2024	850.00	- Capital	Advantex Network Solutions Limited	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086582136	Children & Joint Commissioning	Early Intervention	Grants & Donations	16 Apr 2024	49,500.00	- Revenue	Advice at Hart CIC	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086585598	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14 Jun 2024	546.10	<ul> <li>Revenue</li> </ul>	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council Hartlepool Borough Council	0086579730 0086584080	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	09 Apr 2024 05 Jun 2024	577.38 770.73	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	AEBI Schmidt Uk Limited AEBI Schmidt Uk Limited	No No	361000 361000	Passenger Transport - Fleet Management Passenger Transport - Fleet Management
Hartlepool Borough Council	0086583349	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22 May 2024	925.91	- Revenue	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management  Passenger Transport - Fleet Management
Hartlepool Borough Council	0086583349	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22 May 2024	925.91	- Revenue	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086583297	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22 May 2024	4,950.00	- Revenue	AEBI Schmidt Uk Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086582646	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	23 Apr 2024	900.90	<ul> <li>Revenue</li> </ul>	Aeronauts Trampoline Club	No	201700	Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086585786 0086582454	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Environmental Services Environmental Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	26 Jun 2024 08 May 2024	523.44 6.392.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Agrovista Agrovista	No No	249999 249999	Horticultural - Not Elsewhere Classified Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086580599	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	17 Apr 2024		- Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086580599	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	17 Apr 2024	944.25	- Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086580600	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	17 Apr 2024	1,255.00	- Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086586926	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	14 Jun 2024	1,984.00	<ul> <li>Revenue</li> </ul>	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council Hartlepool Borough Council	0086582046 0086584069	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden	11 Apr 2024 10 May 2024	2,813.00 3.251.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	AHHFP LIMITED AHHFP LIMITED	No No	180020 180020	Environmental Services - Animal Services - Kennel Services Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086583687	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	28 May 2024	630.00	- Revenue	Aitkens Sportsturf Limited	No	182020	Environmental Services - Waste Management - Toxic & Hazardous Waste
Hartlepool Borough Council	0086584233	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10 May 2024	700.00	- Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086585210	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 May 2024	000.00	- Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086587396	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18 Jun 2024	860.00	- Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086586515 0086588189	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	12 Jun 2024 26 Jun 2024	900.00 1.050.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	AJA Janine Auton T/A EM Personal Tuition AJA Janine Auton T/A EM Personal Tuition	No No	201700 201700	Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council	0086584716	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31 May 2024		- Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086586742	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21 Jun 2024	1,310.00	- Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584715	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31 May 2024	1,360.00	- Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086585682	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31 May 2024	1,360.00	<ul> <li>Revenue</li> </ul>	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086586514	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	12 Jun 2024 21 Jun 2024	1,360.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	AJA Janine Auton T/A EM Personal Tuition AJA Janine Auton T/A EM Personal Tuition	No No	201700 201700	Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086587435	Children & Joint Commissioning Adult & Community Based Services	Employment & Skills	Purchase -General Materials/Eq	21 Jun 2024 19 Apr 2024	1,550.00	- Kevenue - Revenue	AJA Janine Auton 1/A EM Personal Tuition Albany Office Equipment Limited	No No	201700	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlenool Borough Council	0086581414	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	12 Apr 2024	990.00	- Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086581543	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	19 Apr 2024	1,190.00	- Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086581414	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	12 Apr 2024	1,350.00	<ul> <li>Revenue</li> </ul>	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086581414	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	12 Apr 2024	1,650.00	- Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086581543	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention DSG - High Needs Block LA Spen	Purchase -General Furniture School Fees	19 Apr 2024 07 May 2024 -	2,140.00 3 973 20	- Revenue	Albany Office Equipment Limited ALD Group Ltd	No No	219999 401401	Furniture & Soft Furnishings - Not Elsewhere Classified  Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086582101	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 May 2024 -	22 312 55	- Revenue	ALD Group Ltd	No.	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086582103	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 May 2024	22,312.55	- Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086582099	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 May 2024	23,478.00	<ul> <li>Revenue</li> </ul>	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086582100	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 May 2024		- Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council Hartlepool Borough Council	0086582102 0083000243	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - Early Years Block LA Spe	School Fees Other Transfer Payments	07 May 2024 01 May 2024	23,478.00 2.558.16	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	ALD Group Ltd Aldersyde Day Nursery Limited	No No	401401 321116	Social Community Care Supplies & Services - Children - Specialist Needs  Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000243	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024 01 May 2024	2,558.16	- Revenue	Aldersyde Day Nursery Limited  Aldersyde Day Nursery Limited	No.	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000242	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,073.68	- Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000301	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,585.32	<ul> <li>Revenue</li> </ul>	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000090	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024	6,240.36 6 938.04	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Aldersyde Day Nursery Limited Aldersyde Day Nursery Limited	No No	321116 321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0083000131	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024 05 Jun 2024	7 978 65	- Revenue	Aldersyde Day Nursery Limited  Aldersyde Day Nursery Limited	No.	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches  Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000657	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	8,513.53	- Revenue	Aldersyde Day Nursery Limited  Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000300	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	10,804.45	- Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000545	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	11,512.08	<ul> <li>Revenue</li> </ul>	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086582432	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Support Services Facilities Management	Vehicle Repair (User Responsb) Clothing & Uniforms Purchase	08 May 2024	534.00	- Revenue	Alexander Dennis Ltd Parts Division Alexandra Plc	No No	381500 149999	Vehicle Management - Parts Clothing - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086579718 0086580376	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	04 Apr 2024 17 Apr 2024	519.74 53,440.00	- Kevenue - Capital	Align Property Partners Ltd	No No	159999	Consultancy - Not Elsewhere Classified  Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086580971	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Materials for Resale	12 Apr 2024	563.00	- Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086581536	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	24 Apr 2024	765.85	- Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086587096	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Materials for Resale	19 Jun 2024	1,436.20	- Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086581505 0086585604	Adult & Community Based Services Children & Joint Commissioning	Sports, Leisure & Rec Facilities Children and Families	Materials for Resale	04 Apr 2024	1,668.95 2,188.75	- Revenue	Alison Black Ltd Trading as Sportmax	No No	331300 281000	Sports & Playground Equipment & Maintenance - Sports Equipment Legal Services - Advocacy
Hartlepool Borough Council Hartlepool Borough Council	0086585604	Children & Joint Commissioning Adult & Community Based Services	Children and Families Packgs of Care-Wrkng Age Adlts	Legal Fees (non vatable) Prof Fees - Medical Referals	04 Jun 2024 11 Apr 2024		<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Alison Davenport Allbrite Medical Staffing Ltd	No No	281000 151000	Legal Services - Advocacy Consultancy - Business
Hartlepool Borough Council	0086581256	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	23 Apr 2024	8,183.00	- Revenue	Alliance Psychological Services Limited	No	311410	Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086580356	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	16 Apr 2024	531.71	- Revenue	Allied Publicity Services Manchester Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086585707	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	26 Jun 2024	733.05	- Revenue	Allied Publicity Services Manchester Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council Hartlepool Borough Council	0086583456	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Car Parking Packages of Care-Older People	Design & Printing Services Third PP - IS - EMI Nursing	24 May 2024 30 Apr 2024	1,057.60 6.624.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Allied Publicity Services Manchester Ltd Allison House Thornaby Limited	No No	191600 321017	Facilities & Management Services - Printing Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566586	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	30 Apr 2024 28 May 2024	6,672.00	- Revenue	Allison House Thornaby Limited Allison House Thornaby Limited	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572432	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	6.672.00	- Revenue	Allison House Thomaby Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086582951	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	30 Apr 2024	3,249.60	- Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583422	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	03 May 2024	1,000.00	- Revenue	Altonlord Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086580664 0086580664	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Purchase -General Materials/Eq Purchase -General Materials/Eq	10 Apr 2024 10 Apr 2024	1,433.10 1,433.10	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Alvern Media (T/A T4 Local) Alvern Media (T/A T4 Local)	No No	191000 191000	Facilities & Management Services - Advertising Facilities & Management Services - Advertising
Hartlepool Borough Council Hartlepool Borough Council	0086580664	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	10 Apr 2024 03 Apr 2024	1,433.10	- Revenue	Amanda Smith	No No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000191	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	939.76	- Revenue	Amanda Smith	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Children Services  Social Community Care Supplies & Services - Children - Community Based Services - Children Services
Hartlepool Borough Council	0083000404	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,161.27	- Revenue	Amanda Smith	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086582434	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08 May 2024	26,790.00	- Revenue	Amberleigh Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585785 0083000233	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19 Jun 2024	27,683.00 1.031.94	- Revenue	Amberleigh Care Limited	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0083000233	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024 05 Jun 2024	1,031.94 1,075.28	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Amy Davison Amy Davison	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartiepool Borough Council	0083000589	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024 01 May 2024	1,075.28	- Revenue	Amy Davison	No	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0083000222	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	759.42	- Revenue	Amy's Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000223	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	767.45	- Revenue	Amy's Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000406 0083000408	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 01 May 2024	793.94 802.33	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Amy's Childminding Amy's Childminding	No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
nartiepoor Borough Council	UU63UUU4U8	Cimaren & Joint Commissioning	DOG - Early Tears BIOCK LA Spe	Other Transfer Payments	01 Way 2024	002.33	- nevenue	Arry's Childminding	INU	1/2223	Education - Not Elsewhere Classified

Hartlepool Borough Council	0083000584	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	905.37		Revenue	Amy's Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000709	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	914.94		Revenue	Amy's Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0060564616	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30 Apr 2024	3,268.00		Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566629	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	28 May 2024	3,320.00		Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572478	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	26 Jun 2024	3,320.00		Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566562	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	14,908.80		Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572409	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	26 Jun 2024	14,908.80		Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564615	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30 Apr 2024	16,537.60		Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572400 0060566555	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	26 Jun 2024 28 May 2024	19,716.11 21.100.80		Revenue Revenue	Anchor Carehomes Limited Anchor Carehomes Limited	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566555	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024 30 Apr 2024	21,100.80		Revenue Revenue	Anchor Carehomes Limited Anchor Carehomes Limited	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564614	Corporate	Other Corporate	Ins - All Risks	30 Apr 2024 26 Jun 2024	1.800.00		Revenue	Anderson & Garland Limited	No No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086586312	Children & Joint Commissioning	Farly Intervention	Rent	11 Jun 2024	594.00		Revenue	Andrew Hagon	No.	250000	Housing Management
Hartlepool Borough Council	0086586313	Children & Joint Commissioning	Early Intervention	Rent	11 Jun 2024	1,239.00		Revenue	Andrew Hagon	No	250000	Housing Management
Hartlepool Borough Council	0086583339	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	15 May 2024	600.00		Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086586130	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	12 Jun 2024	817.55		Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580637	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	12 Apr 2024	847.20		Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086583421	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03 May 2024	600.00		Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585695	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	31 May 2024	850.00		Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581552	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04 Apr 2024	1,000.00		Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581532	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Apr 2024	2,700.25		Revenue	Andrews Sykes Hire Limited	No No	381204 381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086583463	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 May 2024	2,828.82		Revenue	Andrews Sykes Hire Limited			Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council Hartlepool Borough Council	0086586128 0086581519	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Construction Team Schools General	Sub Contractors Cap -Payments Under Contract	26 Jun 2024 04 Apr 2024	2,957.42 549.00		Revenue Capital	Andrews Sykes Hire Limited Anglian Water Business (National) Ltd	No No	381204 371300	Vehicle Management - Heavy Construction Equipment - Hire Utilities - Water
Hartlepool Borough Council	0086587897	Corporate	Accommodation	Holding Code - Cash Overs	25 Jun 2024 -	5.162.55		Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086582022	Corporate	Accommodation	Holding Code - Cash Overs	24 Apr 2024	28 008 06		Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086586838	Corporate	Accommodation	Holding Code - Cash Overs	25 Jun 2024	36.887.30		Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086584034	Corporate	Accommodation	Holding Code - Cash Overs	22 May 2024	47,060.52		Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086582926	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	07 May 2024	528.00		Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086582451	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	24 Apr 2024	581.00		Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086583449	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	14 May 2024	581.00		Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086579783	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	03 Apr 2024	678.00		Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086581441	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	09 Apr 2024	678.00		Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086583449	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	14 May 2024	678.00		Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086581440	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	16 Apr 2024	695.00		Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council Hartlepool Borough Council	0086586432 0086582451	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Other Office Services Other Office Services	Paper Supplies Paper Supplies	25 Jun 2024 24 Apr 2024	929.60 1.356.00		Revenue Revenue	Antalis Limited Antalis Limited	No No	341000 341000	Stationery - Paper Products Stationery - Paper Products
Hartlepool Borough Council	0086582451	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Other Office Services Other Office Services	Paper Supplies Paper Supplies	24 Apr 2024 11 Jun 2024	1,356.00		Revenue Revenue	Antalis Limited Antalis Limited	No No	341000	Stationery - Paper Products Stationery - Paper Products
Hartlepool Borough Council	0086586432	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Other Office Services Other Office Services	Paper Supplies Paper Supplies	25 Jun 2024	2.124.50		Revenue	Antalis Limited Antalis Limited	No No	341000	Stationery - Paper Products Stationery - Paper Products
Hartlepool Borough Council	0086587095	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Subscriptions	18 Jun 2024	2,395.00		Revenue	APSE	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086576582	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	04 Apr 2024	823.90		Revenue	Aguam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086582938	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	14 May 2024	999.00		Revenue	Aquam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086582939	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	14 May 2024	999.00		Revenue	Aquam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086582940	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	14 May 2024	999.00		Revenue	Aquam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086582941	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	14 May 2024	1,350.00		Revenue	Aquam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086577961	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	04 Apr 2024 -	1,300.00		Revenue	Aquam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086584882	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	05 Jun 2024	1,350.00		Revenue	Aquam Water Services Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086579703	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	04 Apr 2024	759.80		Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086580355 0086581226	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	12 Apr 2024 19 Apr 2024	759.80 759.80		Revenue	Ark Consultants UK Ltd Ark Consultants UK Ltd	No No	321210 321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086581226	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp		759.80 759.80		Revenue Revenue	Ark Consultants UK Ltd Ark Consultants UK Ltd	No No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services  Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council Hartlepool Borough Council	0086582959	Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Short Term Supp	30 Apr 2024 03 Apr 2024	759.80 866.00		Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services  Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086580766	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	19 Apr 2024	866.00		Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services  Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086583451	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	24 May 2024	929.40		Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlengol Borough Council	0086584062	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	04 Jun 2024	934.80		Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086584745	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	07 Jun 2024	934.80		Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086582055	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	03 May 2024	1,080.00		Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086582536	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	10 May 2024	3,974.70		Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086584137	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14 May 2024	1,512.00		Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086584758	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Jun 2024	1,584.00		Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086585789	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Jun 2024	1,656.00		Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086584761 0086584648	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	17 May 2024	2,762.00		Revenue	Artistic Solutions Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086584648	Legal Children & Joint Commissioning	Municipal & Parliamentary Elec DSG - High Needs Block LA Spen	Purchase -General Materials/Eq School Fees	17 May 2024	710.00 4.025.04		Revenue Revenue	Artistic Solutions Ltd Ascent Academies Trust T/A	No No	291120 171040	Arts & Leisure Services - Organised Activities Education - Educational Placements
Hartlepool Borough Council Hartlepool Borough Council	0086580359	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	24 Apr 2024 24 Apr 2024	4,025.04 4.025.04		Revenue Revenue	Ascent Academies Trust T/A Ascent Academies Trust T/A	No No	171040	Education - Educational Placements  Education - Educational Placements
Hartlepool Borough Council	0086584930	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 May 2024	1.345.00		Revenue	Ashbrooke School	No No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086584931	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 May 2024	1,345.00		Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086584932	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 May 2024	1,551.00		Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582858	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Apr 2024	22,182.33		Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582859	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Apr 2024	24,456.44		Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582857	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Apr 2024	25,365.00		Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582856	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Apr 2024	28,199.26		Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086580343	Adult & Community Based Services	Community Hubs	Books and Publications	12 Apr 2024	510.71		Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086584059	Adult & Community Based Services	Community Hubs	Books and Publications	31 May 2024	678.67		Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086586920	Adult & Community Based Services	Community Hubs	Books and Publications	28 Jun 2024	709.24		Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086585689	Adult & Community Based Services	Community Hubs	Books and Publications Books and Publications	21 Jun 2024	1,024.39 1.875.84		Revenue	Askews Library Services Limited	No No	171113	Education - Library Books
Hartlepool Borough Council Hartlepool Borough Council	0086584058	Adult & Community Based Services  Development, Neighbourhoods & Regulatory Services	Community Hubs Highways Trading	Training - Course Fees-Other	24 May 2024 04 Jun 2024	650.00		Revenue Revenue	Askews Library Services Limited ASL Training Ltd	No	171113 261520	Education - Library Books Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086586032	Children & Joint Commissioning	Children and Families	Third PP - Other Establishmnts	07 Jun 2024	750.00		Revenue	ASP Services Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086584652	Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	28 May 2024	2.000.00		Revenue	Aspire Psychological Services Ltd	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086583346	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Apr 2024 -	26,112.21		Revenue	Aspris Children's Services Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086579558	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 May 2024 -	7,188.16		Revenue	Aspris Children's Services Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060564636	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	30 Apr 2024	5,641.40		Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564637	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30 Apr 2024	4,910.08		Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566600	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	28 May 2024	4,910.08		Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572448	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	26 Jun 2024	4,910.08		Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572874	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	26 Jun 2024 -	3,107.47		Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564638	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30 Apr 2024	1,611.28		Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566634 0060572523	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	28 May 2024	3,222.56		Revenue	Aster Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572523 0086584637	Adult & Community Based Services	Packgs of Care-Wrkng Age Addts	Third PP - PS -Residential Subscriptions	26 Jun 2024	1,301.64		Revenue Revenue	Aster Care Home Atlas Certification	No No	321017 199999	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086584637 0086584765	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Strategic Management & Admin Cultural Services	Subscriptions Professional Artists Fees	29 May 2024 11 Jun 2024	1,950.00 600.00		Revenue Revenue	Atlas Certification ATLAS NORTH EAST BUSINESS SUPPORT LTD	No No	199999 291100	Facilities & Management Services - Not Elsewhere Classified  Arts & Leisure Services - Museums & Art
Hartlepool Borough Council Hartlepool Borough Council	0086584765	Adult & Community Based Services Children & Joint Commissioning	Cultural Services DSG - High Needs Block LA Spen	Professional Artists Fees Prof Fees - Interpreters	11 Jun 2024 19 Apr 2024	600.00 950.40	-	Revenue Revenue	ATLAS NORTH EAST BUSINESS SUPPORT LTD ATtherapy Ltd	No No	291100 321000	Arts & Leisure Services - Museums & Art Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086582394	Children & Joint Commissioning  Children & Joint Commissioning	DSG - High Needs Block LA Spen	Prof Fees - Interpreters	19 Apr 2024 19 Apr 2024	1,632.47		Revenue	ATtherapy Ltd	No.	321000	Social Community Care Supplies & Services - Adult  Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086584014	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14 May 2024	595.00		Revenue	Auto Electrical Solutions Limited	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086578915	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	09 Apr 2024	673.12		Revenue	Auto Electrical Solutions Limited	No	381400	Vehicle Management - Maintenance

Hartlepool Borough Council	0086584891	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	05 Jun 2024	3,156.00	526.00 Revenue	Avensys UK Ltd	No	311300	Healthcare - Equipment
Hartlepool Borough Council Hartlepool Borough Council	0086584645 0086587296	Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Public Health - Health Check Construction Support Services	Third PP - Other Establishmnts Purchase -General Materials/Eq	17 May 2024 26 Jun 2024	3,476.00 3,032.25	- Revenue - Revenue	Bankhouse Surgery Barhale Construction Services Ltd	No No	319999 231600	Healthcare - Not Elsewhere Classified Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086587109	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	21 Jun 2024	1,585.87	- Revenue	Barhale Construction Services Ltd	No	231600	Highway Equipment & Materials - Signage Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086584632	Children & Joint Commissioning	Children and Families	Training Crse Pro	17 May 2024	875.00	- Revenue	Barnardo Services Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086581361 0086585728	Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Children and Families Road Safety	Training Crse Pro Training Crse Pro	24 Apr 2024 26 Jun 2024	875.00 1.040.00	- Revenue - Revenue	Barnardos Tees Valley Services Barry Yale	No No	261520 261500	Human Resources - Training & Conferences - Training Human Resources - Training & Conferences
Hartlepool Borough Council	0086581191	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	23 Apr 2024	1,075.00	- Revenue	BCC NORTHEAST LTD	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086573796	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	30 Apr 2024	4,500.00	- Revenue	BCC NORTHEAST LTD	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086579919	Development, Neighbourhoods & Regulatory Services Finance. IT and Digital	Waste & Environmental Services Corporate Finance	Rubbish Removal Prof Fees -External Consultant	10 Apr 2024 10 Apr 2024	1,170.00 1,848.00	- Revenue - Revenue	BCC NORTHEAST LTD BDO LLP	No No	189999 159999	Environmental Services - Not Elsewhere Classified Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086587184	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Jun 2024	36,169.00	- Revenue	BDT Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587185	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Jun 2024	62,001.43	- Revenue	BDT Care Solutions Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086587833 0086587155	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	26 Jun 2024 26 Jun 2024	62,001.43 64,068.15	- Revenue - Revenue	BDT Care Solutions Ltd BDT Care Solutions Ltd	No No	321117 321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060572440	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	6,380.00	- Revenue	Beechwood Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086581006	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	10 Apr 2024 -	760.00	- Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0086586348 0086579742	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Support Services Vehicle Fleet	Vehicle Repair (User Responsb) Purchase - Vehicle Parts	12 Jun 2024 - 10 Apr 2024	760.00 770.00	- Revenue - Revenue	Bell Truck Sales Limited Bell Truck Sales Limited	No No	381500 381500	Vehicle Management - Parts Vehicle Management - Parts
Hartlepool Borough Council	0086582036	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	01 May 2024	2,340.16	- Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086586792	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Jun 2024	2,481.40	- Revenue	Bell Truck Sales Limited	No No	381500 381500	Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0086581400 0083000296	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Vehicle Fleet DSG - Early Years Block LA Spe	Purchase - Vehicle Parts Other Transfer Payments	26 Apr 2024 01 May 2024	3,054.79 550.80	- Revenue - Revenue	Bell Truck Sales Limited Belle Vue Community Sports	No No	381500 321115	Vehicle Management - Parts  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000506	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,090.08	- Revenue	Belle Vue Community Sports	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000655	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,093.64	- Revenue	Belle Vue Community Sports	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083000237	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 05 Jun 2024	1,101.60	- Revenue	Belle Vue Community Sports Belle Vue Community Sports	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000507	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,611.50	- Revenue	Belle Vue Community Sports	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000295	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,860.07	- Revenue	Belle Vue Community Sports	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083000599 0083000129	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 03 Apr 2024	1,910.46 1.986.96	- Revenue - Revenue	Belle Vue Community Sports Belle Vue Community Sports	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000125	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,122.02	- Revenue	Belle Vue Community Sports	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000654	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,177.90	- Revenue	Belle Vue Community Sports	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083000236 0083000294	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 01 May 2024	2,889.46 3,484.62	- Revenue - Revenue	Belle Vue Community Sports Belle Vue Community Sports	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000254	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	3,524.59	- Revenue	Belle Vue Community Sports	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000543	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,679.02	- Revenue	Belle Vue Community Sports	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083000086	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024 05 Jun 2024	3,822.96 3.847.64	- Revenue - Revenue	Belle Vue Community Sports Belle Vue Community Sports	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086582849	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	14,220.00	- Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086585003	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	22 May 2024	1,083.40	- Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council	0086587604	Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Early Intervention Construction Team	Other Transfer Payments Sub Contractors	19 Jun 2024 10 Apr 2024	8,379.00 650.00	- Revenue	Belle Vue Community Sports BEMAS Boiler Erectors Limited	No No	261000 391111	Human Resources - Accommodation  Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086584770	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	22 May 2024	2,700.00	- Revenue	BEMAS Boiler Erectors Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060564643	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	3,968.91	- Revenue	Benton Care Services Limited	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060566610 0060572456	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024 26 Jun 2024	4,032.48 4,032.48	- Revenue - Revenue	Benton Care Services Limited Benton Care Services Limited	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086555328	Children & Joint Commissioning	Early Intervention	Homeless Payments	18 Jun 2024	3,106.99	- Revenue	Bernicia Group	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086583365 0021024197	Adult & Community Based Services Children & Joint Commissioning	Community Hubs DSG - High Needs Block LA Spen	Software Maintenance Agreement	15 May 2024 02 Apr 2024	3,000.00 506.00	- Revenue - Revenue	Bibliotecha Ltd Biddick Academy	No No	271200 171020	Information Communication Technology - Hardware Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0021024197	Development, Neighbourhoods & Regulatory Services	Planning & Development	Pupil Premium - Expenditure Engineers TOS	02 Apr 2024 12 Jun 2024	2,665.00	- Revenue	Billinghurst George & Partners	No No	171020	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086586534	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Jun 2024	526.35	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083000814 0086586530	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 11 Jun 2024	530.40 548.10	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086586536	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Jun 2024 11 Jun 2024	574.20	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0083000595	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	587.52	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083000367	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 01 May 2024	612.00 636.48	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086586530	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Jun 2024	669.90	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0086586537	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Jun 2024	669.90	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083000728 0086586533	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 11 Jun 2024	734.40 735.15	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086586536	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Jun 2024 11 Jun 2024	791.70	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0083000816	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	816.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086586537 0086585152	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	11 Jun 2024 29 May 2024	852.60 877.60	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086586529	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Jun 2024	904.80	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086586528	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Jun 2024	1,148.40	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086586536 0086586534	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	11 Jun 2024 11 Jun 2024	1,148.40 1.157.10	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086586528	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Jun 2024	1,218.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585160	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	29 May 2024	1,249.06	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086586534	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	11 Jun 2024 11 Jun 2024	1,291.95 1.300.65	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0083000677	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,377.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086586532 0086585150	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	11 Jun 2024	1,461.60 1.468.80	- Revenue	Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086585150	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	04 Jun 2024 11 Jun 2024	1,488.80	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086586537	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Jun 2024	1,531.20	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086586533 0086586535	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	11 Jun 2024	1,583.40 1.583.40	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust	No	171020 171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086586535 0086586531	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	11 Jun 2024 11 Jun 2024	1,583.40 1.696.50	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0083000519	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,816.80	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086586537	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Jun 2024	1,948.80	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086585154 0086586535	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	29 May 2024 11 Jun 2024	2,131.80 2.318.55	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086586532	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Jun 2024	2,488.20	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000674	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,619.54 2.631.60	- Revenue	Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083000621 0086587923	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 25 Jun 2024	2,631.60 2,632.50	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086587925	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Jun 2024	2,632.50	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086586532 0086586531	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	11 Jun 2024 11 Jun 2024	2,801.40 2.884.05	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086586531 0086585167	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	11 Jun 2024 24 May 2024	2,884.05 3,598.65	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0083000672	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,783.78	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000676	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,783.78	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services

Hartlepool Borough Council	0083000673	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	4.236.54	- Revenue	Bishop Hogarth Catholic Education Trust	N-	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000673	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments	25 Jun 2024 25 Jun 2024	4,236.54 4,657.50	- Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086587925	Children & Joint Commissioning	DSG - Early Years Block DC Spe	Other Transfer Payments	25 Jun 2024	4,657.50	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0083000318	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5.336.85	- Revenue	Bishop Hogarth Catholic Education Trust	No.	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0083000618	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	5,756.52	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000262	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	6.177.12	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585167	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 May 2024	7.128.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000616	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	7,567.56	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000561	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	7,766.82	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000319	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	7,903.44	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000520	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	8,743.35	<ul> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000320	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	8,861.16	<ul> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000614	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	9,119.88	<ul> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000675	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	9,216.90	<ul> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000615	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	9,313.92	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585132	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	22 May 2024	10,296.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585164	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 May 2024	10,296.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585160	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	29 May 2024	11,088.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585163 0083000103	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	24 May 2024	11,088.00 11.355.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083000103	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024 28 Jun 2024	11,355.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086585157	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	24 May 2024	13.104.00	- Revenue	Bishop Hogarth Catholic Education Trust	No No	171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0083000620	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	13,317.61	- Revenue	Bishop Hogarth Catholic Education Trust	No.	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0083000617	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	15,135.12	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0083000264	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	18.607.68	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585167	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 May 2024	19.008.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585132	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	22 May 2024	20.592.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585164	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 May 2024	21,384.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000137	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	23,960.04	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000263	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	24,595.06	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585163	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 May 2024	25,344.00	<ul> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585170	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 May 2024	41,184.00	<ul> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000104	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	62,428.61	<ul> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086587021	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14 Jun 2024	7,333.00	<ul> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086588034	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25 Jun 2024	15,884.00	<ul> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086587021	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14 Jun 2024	25,000.00	<ul> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024201	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	03 Apr 2024	506.00	<ul> <li>Revenue</li> </ul>	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024241	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	03 Apr 2024	1,012.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086583970	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 May 2024	1,645.00	- Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086583987 0086583989	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Other Transfer Payments Other Transfer Payments	10 May 2024 10 May 2024	1,645.00 1.645.00	- Revenue - Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020 171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086578502	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Other Transfer Payments Other Transfer Payments	10 May 2024 16 Apr 2024	1,645.00	- Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020	Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086578502	Children & Joint Commissioning  Children & Joint Commissioning	Early Intervention	Other Transfer Payments	16 Apr 2024 04 Jun 2024	9,000,00	- Revenue	Bishop Hogarth Catholic Education Trust	No No	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council	0086583969	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 May 2024	5,588.00	- Revenue	Bishop Hogarth Services Limited	No.	171011	Education - Statutory Education Services  Education - School Services
Hartlepool Borough Council	0086585172	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	24 May 2024	21,373.80	- Revenue	Bishop Hogarth Services Limited	No	171011	Education - School Services
Hartlepool Borough Council	0086585171	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	22 May 2024	25,190.55	- Revenue	Bishop Hogarth Services Limited	No	171011	Education - School Services
Hartlepool Borough Council	0080022278	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	30 May 2024	75,000.00	- Revenue	Blackhawk Network (Europe) Ltd	No	401299	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Not Elsewhere Class
Hartlepool Borough Council	0080022152	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	17 May 2024	442,200.00	- Revenue	Blackhawk Network (Europe) Ltd	No	401299	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Not Elsewhere Class
Hartlepool Borough Council	0021024198	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02 Apr 2024	506.00		Blackpool Aspire Academy	No	171020	Education - Statutory Education Services
							<ul> <li>Revenue</li> </ul>				
Hartlepool Borough Council	0086587562	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	21 Jun 2024	760.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Blindcraft Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086587562 0086588429	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	BDT - Building Design Team General - Adult	Maintenance-Contractor Cap -Professional Consultants					No No	391111 150000	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Consultancy
		Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration	Cap -Professional Consultants Prof Fees -External Consultant	21 Jun 2024	760.00	- Revenue	Blindcraft Limited Bloom Procurement Services Ltd Bloom Procurement Services Ltd	No No No	150000 150000	Consultancy Consultancy
Hartlepool Borough Council	0086588429	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration	Cap -Professional Consultants	21 Jun 2024 28 Jun 2024	760.00 17,174.00	- Revenue - Capital	Blindcraft Limited Bloom Procurement Services Ltd	No No No No	150000	Consultancy
Hartlepool Borough Council Hartlepool Borough Council	0086588429 0086581968	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Service	General - Adult Economic Regeneration Regeneration Regeneration	Cap -Professional Consultants Prof Fees -External Consultant	21 Jun 2024 28 Jun 2024 16 Apr 2024	760.00 17,174.00 1,262.00	<ul> <li>Revenue</li> <li>Capital</li> <li>Revenue</li> </ul>	Blindcraft Limited Bloom Procurement Services Ltd Bloom Procurement Services Ltd		150000 150000	Consultancy Consultancy
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Service	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration	Cap -Professional Consultants Prof Fees -External Consultant Cap -Professional Consultants Cap -Professional Consultants Cap -Professional Consultants	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00	- Revenue - Capital - Revenue - Capital - Capital - Capital	Blindcraft Umited Bloom Procurement Services Ltd	No No No	150000 150000 150000 150000 150000	Consultancy Consultancy Consultancy Consultancy Consultancy
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 0086581049	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro	Cap -Professional Consultants Prof Fees -External Consultant Cap -Professional Consultants Cap -Professional Consultants Cap -Professional Consultants Prof Fees -Agency Stf-Supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 03 Apr 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14	- Revenue - Capital - Revenue - Capital - Capital - Capital - Capital	Bilandcraft Limited Bloom Procurement Services Ltd	No No No	150000 150000 150000 150000 150000 150000	Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy
Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 0086581049 0086583012	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro Tees Valley Waste Disposal Pro	Cap -Professional Consultants Prof Fees - External Consultant Cap - Professional Consultants Cap -Professional Consultants Cap -Professional Consultants Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 03 Apr 2024 01 May 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76	- Revenue - Capital - Revenue - Capital - Capital - Capital - Capital - Revenue - Revenue	Blindcraft United Bloom Procurement Services Ltd	No No No No	150000 150000 150000 150000 150000 150000 150000	Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy
Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 0086581049 0086583012	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration  Regeneration  Regeneration  Regeneration  Regeneration  Tees Valley Waste Disposal Pro Tees Valley Waste Disposal Pro Tees Valley Waste Disposal Pro	Cap -Professional Consultants Prof Fees -External Consultant Cap -Professional Consultants Cap -Professional Consultants Cap -Professional Consultants Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 03 Apr 2024 01 May 2024 31 May 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91	- Revenue - Capital - Revenue - Capital - Capital - Capital - Revenue - Revenue - Revenue	Blindcraft United Bloom Procurement Services Ltd	No No No No No	150000 150000 150000 150000 150000 150000 150000 150000	Consultancy
Hartlepool Borough Council Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 0086581049 0086583012 0086583011	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration  Regeneration  Regeneration  Regeneration  Regeneration  Regeneration  Reseneration  Resen	Cap -Professional Consultants Prof Fees -Setternal Consultants Cap -Professional Consultants Cap -Professional Consultants Cap -Professional Consultants Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 03 Apr 2024 01 May 2024 31 May 2024 01 May 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76	- Revenue - Capital - Revenue - Capital - Capital - Capital - Revenue - Revenue - Revenue - Revenue	Blindcraft Unified Bloom Procurement Services Ltd	No No No No No No	150000 150000 150000 150000 150000 150000 150000 150000	Consultancy
Hartlepool Borough Council Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 0086581049 0086583012 0086585200 0086583011 0086587789	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro	Cap - Professional Consultant Prof Fees - External Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 03 Apr 2024 01 May 2024 31 May 2024 01 May 2024 26 Jun 2024	760.00 17,174.00 1,262.00 6.918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04	- Revenue - Capital - Revenue - Capital - Capital - Capital - Revenue - Revenue - Revenue - Revenue - Revenue - Revenue	Bindcraft United Bloom Procurement Services Ltd	No No No No No No No	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000	Consultancy
Hartlepod Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 0086581049 0086583012 0086583010 0086583011 00865837789 0086585165	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Services	General -Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro	Cap - Professional Consultants Prof Fees - External Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency Stf - Supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 03 Apr 2024 01 May 2024 13 May 2024 10 May 2024 26 Jun 2024 31 May 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52	- Revenue - Capital - Revenue - Capital - Capital - Capital - Revenue	Blindcraft Unitied Bloom Procurement Services Ltd	No No No No No No No No	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000	Consultancy
Hartlepool Borough Council Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 0086581049 0086583012 008658200 0086583011 0086587789 00865851551	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tess Valley Waste Disposal Pro Cultural Services	Cap - Professional Consultants Prof Fees - Stermal Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency Stf - Supply Prof	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 03 Apr 2024 01 May 2024 01 May 2024 01 May 2024 26 Jun 2024 31 May 2024 26 Jun 2024 01 May 2024	760.00 17,174.00 1,262.00 6.918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00	- Revenue - Capital - Revenue - Capital - Capital - Capital - Revenue	Bindcraft United Bloom Procurement Services Ltd	No No No No No No No No	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 291100	Consultancy Consul
Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 0086581049 0086583012 0086583011 0086587789 0086585165	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	General -Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro Ces Valley Waste Disposal Pro Cultural Services Onlidren and Families	Cap - Professional Consultants Prof Fees - Enternal Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency St5-supply Purchase - General Materials/Eq Cost of Travel	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 33 Apr 2024 31 May 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50	- Revenue - Capital - Revenue - Capital - Capital - Capital - Revenue	Blindcraft Unified Bloom Procurement Services Ltd Bluem Textup Ltd Bluem Textup Ltd Bluem Textup Ltd	No No No No No No No No	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 291100 360000	Consultancy Arts & Leisure Services - Museums & Art Passenger Transport
Hartlepool Borough Council	0086588429 0086581968 0086588431 0086588431 0086588430 0086588430 0086583012 0086583012 0086583015 0086583153 008658165 0086581531	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Services & Regulatory Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tess Valley Waste Disposal Pro Cultural Service Children and Families Passenger Transport	Cap - Professional Consultants Prof Fees - Stermal Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency St 5- Supply Cost of Travel Taxis	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 31 May 2024 31 May 2024 31 May 2024 26 Jun 2024 31 May 2024 01 May 2024 01 May 2024 03 Apr 2024 03 Apr 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 836.00	- Revenue - Capital - Revenue - Capital - Capital - Capital - Capital - Revenue	Blindcraft United Bloom Procurement Services Ltd Bloom Procure	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 291100 360000 360000	Consultancy Consul
Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 0086581049 0086583011 0086583011 0086583011 0086587789 0086581161 0086581161	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services (Alidera & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tess Valley Waste Disposal Pro Tees Valley Waste Disposal Pro Cest Valley Waste Disposal Pro Cultural Services Onlidera and Families Passenger Transport	Cap - Professional Consultants Prof Fees - Entranal Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency Sti-Supply Purchase - General Materials/Eq Cost of Travel Taxis Taxis	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 10 May 2024 11 May 2024 10 May 2024 26 Jun 2024 31 May 2024 26 Jun 2024 31 May 2024 03 Apr 2024 03 Apr 2024 03 Apr 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 836.00 972.00	Revenue Capital Revenue Capital Capital Capital Revenue	Bindcraft United Bloom Procurement Services Ltd Bluen Texts/Navigation Taxis Blueline Taxis/Navigation Taxis Blueline Taxis/Navigation Taxis	No No No No No No No No	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 291100 360000 360000	Consultancy Consul
Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 00865881049 0086583012 0086583012 0086583010 0086583151 0086581160 0086581160 0086581160	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro Cultural Service Children and Families Passenger Transport Passenger Transport Passenger Transport	Cap - Professional Consultants Prof Fees - Stermal Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency Stf Supply Taxis Taxis Taxis	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 31 May 2024 31 May 2024 31 May 2024 31 May 2024 40 Jun 2024 31 May 2024 40 Jun 2024 31 May 2024 40 Jun 2024 31 May 2024 30 Apr 2024 30 Apr 2024	760.00 1,262.00 1,262.00 1,262.00 7,900.00 28,461.00 2,6741.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 836.00 972.00 1,020.00	Revenue - Capital - Reverue - Capital - Capital - Capital - Capital - Capital - Capital - Revenue	Blindcraft United Bloom Procurement Services Ltd Bloom Procure	No N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 291100 360000 360000 360000	Consultancy Fasts & Lésiure Services - Museums & Art Passenger Transport Passenger Transport Passenger Transport Passenger Transport Passenger Transport
Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 0086581049 0086583011 0086583011 0086583011 0086587789 0086581161 0086581161	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services (Alidera & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tess Valley Waste Disposal Pro Tees Valley Waste Disposal Pro Cest Valley Waste Disposal Pro Cultural Services Onlidera and Families Passenger Transport	Cap - Professional Consultants Prof Fees - Entranal Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency Sti-Supply Purchase - General Materials/Eq Cost of Travel Taxis Taxis	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 10 May 2024 11 May 2024 10 May 2024 26 Jun 2024 31 May 2024 26 Jun 2024 31 May 2024 03 Apr 2024 03 Apr 2024 03 Apr 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 836.00 972.00	Revenue Capital Revenue Capital Capital Capital Revenue	Bindcraft United Bloom Procurement Services Ltd Bluen Texts/Navigation Taxis Blueline Taxis/Navigation Taxis Blueline Taxis/Navigation Taxis	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 291100 360000 360000	Consultancy Consul
Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 0086581049 0086583012 0086583011 0086583011 008658150 0086581167 0086581167 0086581147 0086582797 0086582797	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Regulatory Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tess Valley Waste Disposal Pro Cultural Services Children and Families Passenger Transport Passenger Transport Passenger Transport	Cap - Professional Consultants Prof Fees - Estrara Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency 545-Supply Purchase - General Materials/Eq Cost of Travel Taxis Taxis Taxis Taxis	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 31 Apr 2024 01 May 2024 01 May 2024 01 May 2024 01 May 2024 03 Apr 2024 28 May 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 836.00 972.00 1,020.00 1,050.00	Revenue Capital Revenue Capital Capital Capital Capital Capital Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Bluent Texts/Navigation Taxis Blueline Taxis/Navigation Taxis	No N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000	Consultancy Passenger Transport
Hartlepool Borough Council	0086588429 0086581968 0086583246 0086588431 0086588430 0086581049 0086583012 0086583012 0086583010 0086583151 0086581160 0086581160 0086581160 0086581443	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro Clutural Service Children and Families Passenger Transport Passenger Transport Passenger Transport Passenger Transport Passenger Transport	Cap - Professional Consultants Prof Fees - Stermal Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency St 5- Supply Taxis Taxis Taxis Taxis Taxis	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 03 Apr 2024 01 May 2024 31 May 2024 32 Apr 2024 33 Apr 2024 30 Apr 2024 30 Apr 2024 50 Jun 2024 50 Jun 2024	760.00 1,262.00 1,262.00 1,262.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 4,107.95 4,254.50 30,319.52 1,200.00 524.50 836.00 972.00 1,056.00 1,056.00	Revenue Capital Revenue Capital Capital Capital Capital Revenue	Blindcraft United Bloom Procurement Services Ltd Blueline Tasky, Navigation Tasks	No N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000	Consultancy Fasts & Lésiure Services - Museums & Art Passenger Transport
Hartlepool Borough Council	0085588429 0085583246 0085583246 0085588431 0085588430 0085581049 0085583012 0085583012 0085583104 0085585105 0085581147 0085881151 0085581147 008558149 008558149 008558149	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tess Valley Waste Disposal Pro Tess Valley W	Cap - Professional Consultants Prof Fees - Estrara Consultant Cap - Professional Consultants Prof Fees - Agency 545-Supply Purchase - General Materials/Eq Cost of Travel Taxis Taxis Taxis Taxis Taxis Taxis Taxis Taxis	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 01 Apr 2024 01 May 2024 03 Apr 2024 05 Jun 2024 05 Jun 2024 05 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 836.00 972.00 1,020.00 1,549.00 1,549.00 1,549.00	Revenue - Capital - Revenue - Capital - Capital - Capital - Capital - Capital - Capital - Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Bluent Services Ltd Bluenter Tasks/Navigation Taxis Blueline Tasks/Navigation Taxis	No N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000	Consultancy Consul
Hartlepool Borough Council	0086588429 00865831968 0086583246 0086588431 0086588430 0086581049 0086583012 0086583012 0086583011 00865831149 0086581160 0086581161 0086581160 0086581140 0086581140 0086581140	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro Clutural Service Children and Families Passenger Transport	Cap - Professional Consultants Prof Fees - Stermal Consultant Cap - Professional Consultants Prof Fees - Agency Stf- Supply Toxis Strains Taxis Taxis Taxis Taxis Taxis Taxis Taxis Taxis	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 03 Apr 2024 01 May 2024 01 May 2024 01 May 2024 03 Jun 2024 26 Jun 2024 31 May 2024 03 Apr 2024 03 Apr 2024 03 Apr 2024 05 Jun 2024 05 Jun 2024 05 Jun 2024 05 Jun 2024 26 Jun 2024	760.00 17,174.00 1,267.00 1,267.00 1,267.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 4,303.95 1,200.00 524.50 836.00 972.00 1,056.00 1,549.00 1,860.00 1,860.00 1,860.00	Revenue Capital Revenue Capital Capital Capital Capital Capital Revenue	Blindcraft United Bloom Procurement Services Ltd Bloom Procure	No N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000	Consultancy Consul
Hartlepool Borough Council	0085584429 0085581968 0085588431 0085588431 0085588431 0085581049 0086581049 0086581049 0086581049 0086581140 0086581160 0086581160 0085581160 0085581160 0085581160 0085581160 0085581160 0085581160 0085581160 0085581160	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Resex Valley Waste Disposal Pro Tees Valley Waste Disposal Pro Cultural Services Cultural Services Cultural Services Cultural Services Cultural Services Passenger Transport Descenger Transport Descenger Transport Descenger Transport Descenger Transport Descenger Transport	Cap - Professional Consultants Prof Fees - Extranal Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency Stf - Supply Purchase - General Materials/Eq Cost of Travel Taxis Supply Taxis Taxis Taxis Supply Taxis Taxis Supply Taxis Taxis Supply Taxis Taxis	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 03 Apr 2024 03 Apr 2024 03 Apr 2024 05 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 836.00 972.00 1,050.00 1,549.00 1,549.00 1,549.00 2,160.00 2,265.00 1,315.59	Revenue  Capital  Revenue Capital  Capital  Capital  Capital  Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Bluender Tasks/Navigation Taxis Blueline Taxis/Navigation Taxis Blueline Taxis/Navigation Taxis Blueline Taxis/Navigation Taxis	No N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000	Consultancy Consul
Hartlepool Borough Council	008558429 0085581968 0086583246 0086588431 0086588430 00865831049 00855831019 0085583011 00855831019 00855831100 00855831100 00855831100 00855831160 0085581160 0085581160 0085581160 0085581160 0085581140 0085581140	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro Cultural Service Children and Families Passenger Transport	Cap - Professional Consultants Prof Fees - Stermal Consultant Cap - Professional Consultants Prof Fees - Agency St 5-supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 33 Apr 2024 01 May 2024 01 May 2024 01 May 2024 01 May 2024 03 Jun 2024 05 Jun 2024	760.00 17,174.00 1,267.00 1,267.00 1,267.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 4,303.19.52 1,200.00 524.50 835.00 972.00 1,056.00 1,549.00 1,860.00 2,160.00 2,160.00 2,160.00 2,160.00 2,160.00 2,160.00	Revenue Capital Revenue Capital Capital Capital Capital Capital Revenue	Bindcraft United Bloom Procurement Services Ltd Bloom Procurem	No N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 360000 360000 371111	Consultancy Consul
Harrlepool Borough Council	006558429 0066581346 0066581346 0066581346 0066581346 006658130 006658130 006658101 006658101 006658100 006658100 006658100 006658100 006658110 006658110 006658110 006658110	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	General - Adult Economic Regeneration Test Valley Waste Disposal Pro Cultural Services Cultural Services Cultural Services Cultural Services Cultural Services Cultural Services Passenger Transport Community Hubs Community Hubs Community Hubs	Cap - Professional Consultants Cap - Professional Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency St - Supply Purchase - General Materials/Eq Cost of Travel Taxis Taxis Taxis Taxis Taxis Taxis Taxis Taxis Taxis Supply Taxis Taxis Supply Taxis Sup	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 05 Jun 2024 26 Jun 2024 05 Jun 2024 06 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 836.00 972.00 1,056.00 1,549.00 1,549.00 1,549.00 1,549.00 2,160.00 2,265.00 1,135.59 1,148.66 1,266.88	Revenue  Capital  Revenue Capital  Capital  Capital  Capital  Capital  Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Bluelme Taxis/Navigation Taxis Blueline Taxis/Navigation Taxis	No N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000 360000	Consultancy Consul
Hartlepool Borough Council	008588429 008583198 008583198 008583146 008583246 0085838430 0085838430 0085838130 0085838130 0085838130 0085838130 0085838130 0085838130 0085838130 0085838130	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro Clutural Service Children and Families Passenger Transport Community Hubs Community Hubs Community Hubs Community Hubs	Cap - Professional Consultants Prof Fees - Stermal Consultant Cap - Professional Consultants Prof Fees - Agency St 5- Supply Prof	21 Jun 2024 28 Jun 2024 16 Apr 2024 70 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 01 May 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 30 Apr 2024 45 Jun 2024 46 Jun 2024 42 Apr 2024	760.00 17,174.00 1,267.00 1,267.00 1,267.00 7,900.00 2,574.14 4,107.76 5,971.91 6,724.17 6,724.17 1,200.00 1,245.00 1,200.00 1,245.00 1,200.00 1,056.00 1,549.00 1,549.00 1,549.00 1,549.00 1,135.59 1,148.66 1,266.88 1,269.73	Revenue Capital Revenue Capital Capital Capital Capital Capital Revenue	Blindcraft Limited Bloom Procurement Services Ltd Bloom Procur	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 360000 171111 171111 171111	Consultancy Consul
Harrlepool Borough Council	0086588429 0086581346 0086581346 0086588131 0086588430 0086588430 0086588430 0086581301 0086583010 0086583010 0086583101 0086583101 0086583101 0086583101 0086583101 0086583101 0086583101 0086583101 0086583101 0086583100	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	General - Adult Economic Regeneration It Regeneration Tees Valley Waste Disposal Pro Claver Valley Waste Disposal Pro Fassenger Transport Passenger Transport Passenger Transport Passenger Transport Passenger Transport Passenger Transport Passenger Transport Community Hubs Community Hubs Community Hubs Community Hubs Community Hubs	Cap - Professional Consultants Prof Fees - Extranal Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency 545- Supply Purchase - General Materials/Eq Cost of Travel Taxis Taxis Taxis Taxis Taxis Taxis Taxis Taxis Supply Taxis - Taxis Supply Taxis - Supply Ta	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 05 Jun 2024 28 May 2024 05 Jun 2024 05 Jun 2024 05 Jun 2024 06 Jun 2024 26 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 836.00 972.00 1,056.00 1,549.00 1,549.00 1,549.00 1,185.59 1,148.66 1,597.31	Revenue  Capital  Revenue Capital  Capital  Capital  Capital  Capital  Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Bluenter Tasks/Navigation Taxis Blueline Taxis/Navigation Taxis	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 360000 370000 370000 370000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 37000000 3700000 3700000 3700000 3700000 37000000 37000000 3700000000	Consultancy Consul
Hartlepool Borough Council	008558429 008558140 008558140 008558141 008558141 008558141 008558151 008558151 008558151 008558151 008558151 008558151 008558150 008558150 008558150 008558150 008558150	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro Clutural Service Children and Families Passenger Transport Community Hubs	Cap - Professional Consultants Prof Fees - Sternal Consultant Cap - Professional Consultants Prof Fees - Agency St 5-supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 70 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 26 Jun 2024 26 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 29 Jun	760.00 17,174.00 1,267.00 1,267.00 1,267.00 7,900.00 2,574.14 4,107.76 5,971.91 6,724.17 6,425.07 1,200.00 524.50 836.00 972.00 1,056.00 1,549.00 1,560.00 2,160.00 2,160.00 2,160.00 2,166.00 1,135.59 1,148.66 1,266.88 1,679.73 1,533.73 1,533.73	Revenue	Blindcraft Limited Bloom Procurement Services Ltd Bloom Procur	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 171111 171111 171111 171111 171111	Consultancy Consul
Harrlepool Borough Council	0086588429 0086581346 0086581346 0086581346 0086581346 008658140 008658140 008658100 008658100 008658100 008658100 008658100 008658110 008658110 008658110 008658110 008658110 008658110 008658110 008658110	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	General - Adult Economic Regeneration It Regeneration Tees Valley Waste Disposal Pro Clutrual Service Children and Families Passenger Transport Description De	Cap - Professional Consultants Prof Fees - Extranal Consultant Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Cap - Professional Consultants Prof Fees - Agency 545-puply Purchase - General Materials/Eq Cost of Travel Taxis Taxis Taxis Taxis Taxis Taxis Taxis Taxis Taxis Books and Publications	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 04 Di May 2024 05 Jun 2024 05 Jun 2024 05 Jun 2024 06 Jun 2024 16 Apr 2024 10 Apr 2024 10 Apr 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 3836.00 972.00 1,056.00 1,549.00 1,056.00 1,549.00 1,185.59 1,148.66 1,679.73 1,148.66 1,679.73 1,688.66	Revenue Capital Revenue Capital Capital Capital Capital Capital Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Bluelme Taxis/Navigation Taxis Bluellen Taxis/Navigation Taxis	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 360000 370000 370000 370000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 37000000 3700000 3700000 3700000 3700000 37000000 37000000 3700000000	Consultancy Consul
Hartlepool Borough Council	008558429 008558140 008558140 008558141 008558141 008558141 008558151 008558151 008558151 008558151 008558151 008558151 008558150 008558150 008558150 008558150 008558150	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro Clutural Service Children and Families Passenger Tensport Passenger Transport Community Hubs	Cap - Professional Consultants Prof Fees - Sternal Consultant Cap - Professional Consultants Prof Fees - Agency Stf-Supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 70 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 10 Jun 2024 10 Jun 2024 10 Jun 2024 10 Jun 2024 10 Apr 2024 10 Apr 2024 11 Jun 2024 25 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 1,245.00 1,200.00 1,245.00 1,200.00 1,246.00 1,256.00 1,	Revenue  Agrenue  Capital  Revenue  Capital  Capital  Capital  Revenue	Blindcraft Limited Bloom Procurement Services Ltd Bloom Procur	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 171111 171111 171111 171111 171111 171111 171111 171111	Consultancy Passenger Transport Passenger
Harrlegool Borough Council	0086588429 0086581346 0086581346 0086583146 00865881310 00865881310 0086588130 00865813012 00865813012 00865813012 00865813010 00865813012 00865813010 00865813010 00865813010 00865813010 00865813010 00865813010 0086581300	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult	General - Adult Economic Regeneration It Regeneration Tees Valley Waste Disposal Pro Cuttural Service Children and Families Passenger Transport Community Hubs Community H	Cap - Professional Consultants Prof Fees - Extranal Consultant Cap - Professional Consultants Prof Fees - Agency St-Supply P	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 05 Jun 2024 26 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 5,24,50 836.00 972.00 1,056.00 1,549.00 1,056.00 1,549.00 1,056.00 2,160.00 2,160.00 2,265.00 1,135.59 1,148.66 1,679.73 1,688.06 2,500.00 5,000.00 5,000.00 5,000.00 5,000.00	Revenue  Capital  Revenue  Capital  Capital  Capital  Capital  Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Bluelne Taxis/Navigation Taxis	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 3600000 3600000 3700000 3700000 3700000 3700000 3700000 3700000000	Consultancy Consul
Hartlepool Borough Council	008588429 008581986 008581986 008581986 008581346 0085838430 0085838430 0085838431 0085838130 0085838131 0085858131 0085858131 0085858136 0085858136 0085858136 0085858136 0085858136 0085858136	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	General - Adult Economic Regeneration Tees Valley Waste Disposal Pro Cest Valley Waste Disposal Pro Clutural Service Children and Families Passenger Tensport Passenger Transport Community Hubs Co	Cap - Professional Consultants Prof Fees - Sternal Consultant Cap - Professional Consultants Prof Fees - Agency St 5-upply Prof Fees - Agency St 5-uppl	21 Jun 2024 28 Jun 2024 16 Apr 2024 70 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 10 May 2024 10 Apr 2024 10 Apr 2024 11 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 1,200.00 1,25	Revenue	Blindcraft Limited Bloom Procurement Services Ltd Bloom Procur	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 171111 171111 171111 171111 171111 171111 171111 171111 171111 171111 171111 171111 171111	Consultancy Consul
Hartlepool Borough Council	006588429 0066581346 0066581346 0066583146 0066588431 0066588431 0066588431 0066588431 00665881301 006658116 006658116 006658116 006658117 00665816 006658117 00665817 00658817 00658817 00658817 00658817 00658818	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult	General - Adult Economic Regeneration It Regeneration Tees Valley Waste Disposal Pro Clutral Service Children and Families Passenger Transport Description Des	Cap - Professional Consultants Prof Fees Sterina Consultant Cap - Professional Consultants Prof Fees - Agency Stf-Supply P	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 01 May 2024 01 May 2024 01 May 2024 03 Apr 2024 05 Jun 2024 26 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 5,24,50 836.00 972.00 1,056.00 1,549.00 1,056.00 1,549.00 1,056.00 2,160.00 2,160.00 2,265.00 1,135.59 1,148.66 1,679.73 1,688.06 2,500.00 5,000.00 3,600.00 4,400.00 4,432.23	Revenue  Capital  Revenue  Capital  Capital  Capital  Capital  Capital  Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Bluelme Taxis/Navigation Taxis Blueline Taxis/Navigation Taxis	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 3600000 3600000 3700000 3700000 3700000 3700000 3700000 37000000 3700000 3700000 37000000 37000000 3700000000	Consultancy Consul
Hartlepool Borough Council	008588429 008581986 008581986 008581981 008581941 008588141 008588141 008588141 008588141 008588114 008588114 008588114 00858116	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adul	General - Adult Economic Regeneration Tees Valley Waste Disposal Pro Clutural Service Children and Families Passenger Transport Community Hubs Co	Cap - Professional Consultants Prof Fees - Sternal Consultant Cap - Professional Consultants Prof Fees - Agency St 5-supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 70 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 10 May 2024 10 May 2024 10 May 2024 10 May 2024 10 Apr 2024 10 Apr 2024 10 Apr 2024 11 Jun 2024 25 Jun 2024 25 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 5,244.50 836.00 1,030.00 1,549.00 1,036.00 1,549.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.00 1,266.88 1,266.88 1,266.88 1,269.33,373 1,533.373 1,688.06 2,500.00 3,600.00 4,432.23	Revenue	Blindcraft Limited Bloom Procurement Services Ltd Blueline Task/Swiggstion Tasks Blueline Tas	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 171111	Consultancy Consul
Hartlegool Borough Council	0085588429 008559186 00859187 008598181 008598341 008598341 008598341 008598341 008598341 008598311 008598116	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Base	General - Adult Economic Regeneration It Regeneration Tees Valley Waste Disposal Pro Clutral Services Children and Families Passenger Transport Community Hubs Commun	Cap - Professional Consultants Prof Fees Sterma Consultant Cap - Professional Consultants Prof Fees - Agency Stf-Supply Pr	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 30 Apr 2024 10 May 2024 10 Jun 2024 28 May 2024 05 Jun 2024 26 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 5,24.50 1,200.00 1,549.00 1,549.00 1,549.00 1,549.00 1,549.00 1,185.59 1,148.66 1,597.73 1,688.06 2,500.00 5,000.00 4,400.00 4,400.00 4,432.23 5,11.22	Revenue  Capital  Revenue Capital  Capital  Capital  Capital  Capital  Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Blueline Taxis/Navigation Taxis	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 360000 171111	Consultancy Passenger Transport Passen
Hartlepool Borough Council	008588429 008581986 008581986 008581981 00858191 00858191 00858191 00858191 00858191 00858191 00858110	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adul	General - Adult Economic Regeneration Tees Valley Waste Disposal Pro Clutural Service Children and Families Passenger Tensport Passenger Transport Community Hubs Standards, Engagement & Dev	Cap - Professional Consultants Prof Fees - Sternal Consultant Cap - Professional Consultants Prof Fees - Agency St 5-supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 70 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 10 May 2024 10 Apr 2024 10 Apr 2024 11 Jun 2024 25 Jun 2024 25 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 27 Jun 2024 28 Jun 2024 28 Jun 2024 29 Jun 2024 20 Apr 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 1,549.00 1,030.00 1,549.00 1,	Revenue	Blindcraft Limited Bloom Procurement Services Ltd Blueller Task/Swiggition Taxis	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 171111	Consultancy Consul
Hartlegool Borough Council	0085588429 008559186 00859187 008598181 008598341 008598341 008598341 008598341 008598341 008598311 008598116	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Base	General - Adult Economic Regeneration It Regeneration Tees Valley Waste Disposal Pro Clutral Services Children and Families Passenger Transport Community Hubs Commun	Cap - Professional Consultants Prof Fees Sterma Consultant Cap - Professional Consultants Prof Fees - Agency Stf-Supply Pr	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 30 Apr 2024 10 May 2024 10 Jun 2024 28 May 2024 05 Jun 2024 26 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 5,24.50 1,200.00 1,549.00 1,549.00 1,549.00 1,549.00 1,549.00 1,185.59 1,148.66 1,597.73 1,688.06 2,500.00 5,000.00 4,400.00 4,400.00 4,432.23 5,11.22	Revenue  Capital  Revenue Capital  Capital  Capital  Capital  Capital  Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Blueline Taxis/Navigation Taxis	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 360000 171111	Consultancy Consul
Hartlepool Borough Council	0085588429 008569186 008569186 008569186 0085698341 0085698410 0085698410 0085698410 0085698110	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Ba	General - Adult Economic Regeneration Tees Valley Waste Disposal Pro Clutural Service Children and Families Passenger Tensport Passenger Transport Community Hubs Standdrafs, Engagement & Dev	Cap - Professional Consultants Prof Fees - Sternal Consultant Cap - Professional Consultants Prof Fees - Agency St 5-supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 70 Jun 2024 28 Jun 2024 30 Apr 2024 31 Jun 2024 30 Apr 2024 40 Jun 2024 41 Jun 2024 42 Jun 2024 42 Jun 2024 43 Jun 2024 43 Jun 2024 44 Apr 2024 40 Apr 2024 41 Jun 2024 42 Jun 2024 43 Jun 2024 44 Apr 2024 41 Jun 2024 42 Jun 2024 41 Jun 2024 41 Jun 2024 41 Jun 2024 42 Jun 2024 41 Jun 2024 42 Jun 2024 42 Jun 2024 43 Jun 2024 43 Jun 2024 44 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 5,24.50 1,200.00 1,549.00 1,549.00 1,549.00 1,549.00 1,549.00 1,185.59 1,148.66 1,679.73 1,148.66 1,699.73 1,688.06 2,500.00 5,000.00 4,400.00 4,400.00 4,432.23 521.12 521.12 521.12 521.12	Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Blue Tokay Ltd Blue Blue L	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 171111 17111	Consultancy Consul
Hartlegool Borough Council	008588429 008583195 008583195 008583146 008583141 0085838430 0085838431 0085838431 0085838131 0085838131 008583110 0	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adul	General - Adult Economic Regeneration IR Regeneration The Sea Valley Waste Disposal Pro Tees Valley Waste Disposal Pro Clutural Services Children and Families Passenger Transport Community Hubs Standards, Engagement & Dev Standards, Engagement & Dev Standards, Engagement & Dev Shared Services Shared Services Shared Services Shared Services Shared Services Shared Services	Cap - Professional Consultants Cap - Professional Consultant Cap - Professional Consultants Prof Feex - Agency Stf-Supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 10 May 2024 10 May 2024 10 May 2024 10 May 2024 10 Apr 2024 27 Jun 2024 27 Jun 2024 28 Apr 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 1,200.00 1,24	Revenue  Arevenue  Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Bluelne Taxis/Navigation Taxis	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 360000 1111111 171110 171111 171110 171111 171111 171111 171111 171111 171111 171111 171111 171110 171111	Consultancy Passenger Transport Passen
Hartlepool Borough Council	0085588429 008569186 008569186 008569186 0085698140 0085698140 008569810	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adu	General - Adult Economic Regeneration Tees Valley Waste Disposal Pro Clutural Service Children and Families Passenger Tensport Passenger Transport Community Hubs Standdrafs, Engagement & Dev	Cap - Professional Consultants Cap - Professional Consultant Cap - Professional Consultants Prof Fees - Agency Stf- Supply P	21 Jun 2024 28 Jun 2024 16 Apr 2024 70 Jun 2024 28 Jun 2024 30 Apr 2024 31 Jun 2024 30 Apr 2024 40 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 1,200.00 1,249.00 1,026.00 1,549.00 1,036.00 1,549.00 1,040.00 2,160.00 2,160.00 2,160.00 2,160.00 3,600.00 4,432.33 1,533.73 1,53	Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Blue Tokay Ltd Blue Blue L	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 171111	Consultancy Consul
Hartlegool Borough Council	008588429 008581986 008581986 008581986 008581346 0085838141 0085838141 0085838141 008583811 008583811 008583811 008583811 008583816	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Services Development, Nei	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro Clutural Service Children and Families Passenger Transport Community Hubs Standdraf, Engagement & Dev Standdrafs, Engagement & Dev Sta	Cap - Professional Consultants Prof Fees - Sternal Consultant Cap - Professional Consultants Prof Fees - Agency St 5-supply	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 10 May 2024 05 Jun 2024 26 Jun 2024 26 Jun 2024 10 Apr 2024 27 Jun 2024 28 Jun 2024 27 Jun 2024 28 Jun 2024 27 Jun 2024 27 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 5,24.50 38.60 972.00 1,020.00 1,549.00 1,549.00 1,549.00 1,549.00 1,185.59 1,148.66 1,679.73 1,148.66 1,679.73 1,688.06 2,500.00 5,000.00 4,400.00 4,400.00 4,432.23 521.22 521.22 521.22 521.22 521.22 520.07 9	Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Blueline Tass/Savigation Tasis Bueline Tass/Savigation Tasis Blueline Tass/Savigation Tasis Bueline Tass/Savigati	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 171111	Consultancy Consul
Hartlegool Borough Council	0085588429 008569186 008569186 008569186 0085698140 0085698140 008569810	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adul	General - Adult Economic Regeneration IR Regeneration Tees Valley Waste Disposal Pro Clutural Services Children and Families Passenger Transport Community Hubs Community Hub	Cap - Professional Consultants Cap - Professional Consultant Cap - Professional Consultants Prof Fees - Agency Stf Supply Taxis Subsciant Publications Books and Publications Subsciant Multimedia Materials Multimedia Materials Multimedia Materials Multimedia Materials Software Maintenance Agreement Software Maintenance Agreement Training - Course Fees - Other Training - Sore - Sees - Other Trai	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 10 May 2024 05 Jun 2024 26 Jun 2024 26 Jun 2024 10 Apr 2024 27 Jun 2024 26 Jun 2024 27 Jun 2024 26 Apr 2024 30 May 2024 27 Jun 2024 26 Apr 2024 30 May 2024 27 Jun 2024 30 May 2024 27 Jun 2024 30 May 2024 27 Jun 2024 30 May 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 5,24.50 385.00 972.00 1,020.00 1,549.00 1,549.00 1,549.00 1,549.00 1,185.50 1,148.66 1,679.73 1,148.66 1,679.73 1,688.06 2,500.00 4,400.00 4,400.00 4,432.23 521.22 521.22 521.22 521.22 521.22 521.22 520.07 9,000.79 3,011.88	Revenue  Arevenue  Revenue	Blindcraft Unitied Bloom Procurement Services Ltd Bluelne Taxis/Navigation Taxis	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 371000 371000	Consultancy Consul
Hartlepool Borough Council	008588429 008581986 008581986 008581981 008581981 008581981 008588131 0085858131 0085858131 0085858131 0085858131 0085858131 0085858156 0085858156 0085858156 0085858156 0085858156 0085858160 0085858170 0085858180 0085858180 0085858180 0085858180 0085858180 0085858180 0085858180 0085858180 0085858180 0085858180 0085858180 0085858180 0085858180 00858585810	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Services Adult & Community Based	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro Clutural Service Children and Families Passenger Transport Community Hubs Standards, Engagement & Dev	Cap - Professional Consultants Prof Fees - Sternal Consultant Cap - Professional Consultants Prof Fees - Agency St 5-upply Prof Fees - Agency St 5-uppl	21 Jun 2024 28 Jun 2024 16 Apr 2024 70 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 05 Jun 2024 05 Jun 2024 05 Jun 2024 05 Jun 2024 10 May 2024 10 May 2024 10 Apr 2024 25 Jun 2024 26 Apr 2024 26 Apr 2024 27 Jun 2024 28 May 2024 27 Jun 2024 28 May 2024 28 Jun 2024 28 May 2024 28 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 1,200.00 1,24	Revenue	Blindcraft Unitied Bloom Procurement Services tid Blueline Tasts/Navigation Taxis Blueline Taxis/Navigation T	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 171111 17111 171111 171111 171111 171111 171111 171111 171111 171111 17111 17111 171111 171111 171111 171111 171111 171111 171111 171111 17111 171111	Consultancy Consul
Hartlegool Borough Council	008558429 008559134 008559134 008559134 008559341	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adul	General - Adult Economic Regeneration IR Regeneration Tees Valley Waste Disposal Pro Clutural Services Children and Families Passenger Transport Community Hubs Community Hub	Cap - Professional Consultants Cap - Professional Consultant Cap - Professional Consultants Cap - C	21 Jun 2024 28 Jun 2024 16 Apr 2024 07 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 10 May 2024 10 May 2024 10 May 2024 10 May 2024 10 Apr 2024 27 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 May 2024 28 May 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 5,24.50 385.00 972.00 1,020.00 1,549.00 1,549.00 1,549.00 1,549.00 1,549.00 1,185.59 1,148.66 1,679.73 1,148.66 1,679.73 1,688.06 2,500.00 4,400.00 4,400.00 4,432.23 521.22 521.22 521.22 521.22 521.22 521.22 521.07,79 3,011.88 3,104.00	- Revenue - Capital - Revenue - Capital - Capital - Capital - Capital - Capital - Capital - Revenue - Reve	Blindcraft Unitied Bloom Procurement Services Ltd Bluenter Taskis, Navigation Tasks Blueline Tasks, Navigation Tasks Bluelin	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 171111 17	Consultancy Consul
Hartlepool Borough Council	008588429 008581986 008581986 008581986 008581981 0085819841 008585811	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Service Development, Neighbourhoods & Regulatory Services Adult & Community Based	General - Adult Economic Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Tees Valley Waste Disposal Pro Clutural Service Children and Families Passenger Transport Community Hubs Standards, Engagement & Dev	Cap - Professional Consultants Prof Fees - Sternal Consultant Cap - Professional Consultants Prof Fees - Agency St 5-upply Prof Fees - Agency St 5-uppl	21 Jun 2024 28 Jun 2024 16 Apr 2024 70 Jun 2024 28 Jun 2024 30 Apr 2024 01 May 2024 03 Apr 2024 05 Jun 2024	760.00 17,174.00 1,262.00 6,918.00 7,900.00 28,461.00 2,674.14 4,107.76 5,971.91 6,254.76 8,465.04 30,319.52 1,200.00 524.50 1,200.00 1,24	Revenue	Blindcraft Unitied Bloom Procurement Services tid Blueline Tasts/Navigation Taxis Blueline Taxis/Navigation T	NO N	150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 360000 360000 360000 360000 360000 360000 171111 17111 171111 171111 171111 171111 171111 171111 171111 171111 17111 17111 171111 171111 171111 171111 171111 171111 171111 171111 17111 171111	Consultancy Consul

Hartlepool Borough Council	0086582688	Development, Neighbourhoods & Regulatory Services	Highways Trading	Durahana Cananal Mananiala (Ca	30 Apr 2024	805.92		Revenue	Breedon Trading Limited	N-	109999	Building Construction Materials - Not Elsewhere Classified
	0086582688	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Highways Trading Highways Trading	Purchase -General Materials/Eq Purchase -General Materials/Eq	30 Apr 2024 31 May 2024	805.92 847.60	-	Revenue	Breedon Trading Limited Breedon Trading Limited	No No	109999	Building Construction Materials - Not Elsewhere Classified  Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086582689	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	30 Apr 2024	1,395.46		Revenue	Breedon Trading Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086583360	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	10 May 2024	597.50	_	Revenue	Breedon Trading Limited	No.	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086581027	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Wetside Supplies	16 Apr 2024	620.98	_	Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086584764	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Wetside Supplies	24 May 2024	620.98	-	Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086581028	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Wetside Supplies	17 Apr 2024	686.00	-	Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086584755	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Wetside Supplies	24 May 2024	686.00	-	Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086581028	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Wetside Supplies	17 Apr 2024	710.00	-	Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0060567016	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	28 May 2024 -	1,732.48	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572416	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	26 Jun 2024	11,608.68	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566602	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	28 May 2024	4,720.57	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564672	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30 Apr 2024	6,536.00	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566589	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	28 May 2024	6,640.00	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572428	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	26 Jun 2024	7.900.29	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566547	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	29,050.00	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564670	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	30,221.67	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572363	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	88,676.29	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572884	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	26 Jun 2024 -	21,701.62	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566543	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	28 May 2024	33,592.60	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564669	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30 Apr 2024	43,322.96	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572433	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	6,530.78	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566590	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	6,543.60	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564671	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	8,160.40	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566676	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	28 May 2024	1,833.14	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564674	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	30 Apr 2024	3,157.00	-	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086582659	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	IT Recharges	01 May 2024	28,800.00	-	Revenue	Brightly Software Limited	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086582499	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	10 May 2024	563.00	-	Revenue	British Heart Foundation	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086582499	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	10 May 2024	608.00	-	Revenue	British Heart Foundation	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086580135	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	03 Apr 2024	832.00	-	Revenue	British Heart Foundation	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086580990	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	19 Apr 2024	928.80	-	Revenue	British Polythene Ltd T/A Berry	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0080022180	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Telephone - Calls/Rental/Costs Telephone - Calls/Rental/Costs	17 May 2024	2,031.21	-	Revenue	British Telecom Plc	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086585125	Corporate	Corporate		28 May 2024	1,778.20	-	Revenue	British Telecommunications PLC	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086582839	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	01 May 2024	1,418.34	-	Revenue	British Telecommunications Plc	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086582838	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	01 May 2024	1,850.00	-	Revenue	British Telecommunications Plc	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086582783	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	24 Apr 2024	9,500.37	-	Revenue	British Telecommunications Plc	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086583364	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	15 May 2024	7,920.00	-	Revenue	Brook Young People	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0060564711	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	2,727.20	-	Revenue	Broome End Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566668	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	2,727.20	-	Revenue	Broome End Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572510	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	2,727.20	-	Revenue	Broome End Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086583406	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	08 May 2024	2,897.10	-	Revenue	Brown Advertising & Design	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086580134	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	04 Apr 2024	618.00	-	Revenue	Broxap Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086581855	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	01 May 2024	618.00	-	Revenue	Broxap Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086582079	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	03 May 2024	618.00	-	Revenue	Broxap Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	26 Jun 2024	1,054.00	-	Revenue Revenue	Broxap Limited	No	189999 189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086581830	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	30 Apr 2024	1,236.00	-		Broxap Limited	No		Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086580251 0086582748	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Environmental Services Children and Families	Legal Fees (non vatable)	10 Apr 2024 01 May 2024	5,640.00 563.00	-	Revenue Revenue	Broxap Limited Bryony Clayton	No No	189999 281000	Environmental Services - Not Elsewhere Classified Legal Services - Advocacy
	0086582748	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families		01 May 2024 03 Apr 2024	1.000.00	-	Revenue		NO	281000	Legal Services - Advocacy Legal Services - Advocacy
Hartlepool Borough Council Hartlepool Borough Council	0086582391		Car Parking	Legal Fees (non vatable) Subscriptions	23 Apr 2024	2.756.00	-	Revenue	Bryony Clayton  Buchanan Computing Limited	NO No	281000	
Hartlepool Borough Council	0086579930	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Highways & Transportation	ProfFees-Analysis/Survey Fees	03 Apr 2024	3,500.00	-	Revenue	Building Software Ltd	No.	271600	Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0021024335				U3 Apr 2024	3,500.00				INO		
nartiepool Borough Council				Donald December - Francisco	02 14 2024	F0C 00				NI-		
		Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	03 May 2024	506.00	-	Revenue	Burton-Upon-Stather Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086582060	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	03 May 2024	1,212.42	-	Revenue	Business in the Community	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086582060 0086586525	Adult & Community Based Services Corporate	Employment & Skills Accommodation	Third PP - Other Establishmnts Water Charges	03 May 2024 11 Jun 2024	1,212.42 1,152.97	-	Revenue Revenue	Business in the Community Business Stream	No No	261500 371300	Human Resources - Training & Conferences Utilities - Water
Hartlepool Borough Council Hartlepool Borough Council	0086582060 0086586525 0086580457	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services	Employment & Skills Accommodation Vehicle Fleet	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts	03 May 2024 11 Jun 2024 10 Apr 2024	1,212.42 1,152.97 1,700.00	-	Revenue Revenue Revenue	Business in the Community Business Stream C & P Windscreens Limited	No No No	261500 371300 381500	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Subscriptions	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024	1,212.42 1,152.97 1,700.00 1,148.00	- - - -	Revenue Revenue Revenue Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited	No No No	261500 371300 381500 151812	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047 0086585671	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leisure & Rec Facilities	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62	- - - - -	Revenue Revenue Revenue Revenue Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited	No No No No	261500 371300 381500 151812 371100	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047 0086585671 0086585725	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Bottled Gas	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20	- - - - -	Revenue Revenue Revenue Revenue Revenue Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Calor Gas Limited	No No No No No No	261500 371300 381500 151812 371100 371100	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Utilities - Gas
Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047 0086585671 0086585725 0086585058	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Bottled Gas Bottled Gas	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35	- - - - - -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Calor Gas Limited Calor Gas Limited	No No No No No No	261500 371300 381500 151812 371100 371100 371100	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Utilities - Gas Utilities - Gas
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047 0086585671 0086585725 0086585058	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leisure &Rec Facilities	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Bottled Gas Bottled Gas Bottled Gas	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024 23 Apr 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60	- - - - - -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Calor Gas Limited Calor Gas Limited Calor Gas Limited Calor Cas Limited	No No No No No No No	261500 371300 381500 151812 371100 371100 371100 371100	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Utilities - Gas Utilities - Gas Utilities - Gas
Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047 0086585071 0086585725 0086585058 0086580874 008658051	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leisure & Rec Facilities Sports, Leisure	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024 23 Apr 2024 07 Jun 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,023.34	-	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Business in the Community a Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Calor Gas Limited Calor Gas Limited Calor Gas Limited Calor Gas Limited	No No No No No No	261500 371300 381500 151812 371100 371100 371100 371100 371100	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas
Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047 0086585671 0086585725 0086585058 0086580874 0086580651 0086580905	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Corporate Corporate Corporate	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leisure & Rec Facilities Accommodation Accommodation	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024 23 Apr 2024 07 Jun 2024 10 Apr 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,023.34 2,534.79	-	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Business in the Community  Business Stream  C & P Windscreens Limited  CACI Limited  Calor Gas Limited	No No No No No No No No	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371100	Human Resources - Training & Conferences Utilities - Watvater Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas
Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047 0086585671 0086585725 0086585058 0086580874 0086586051 0086580905 0086580905	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corpora	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leisure & Rice Facilities Accommodation Accommodation Children and Families	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Southed Gas Bottled Gas Bottled Gas Bottled Gas Bottled Gas Bottled Gas Bottled Gas Third PP - PS - Residential	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024 23 Apr 2024 07 Jun 2024 10 Apr 2024 18 Jun 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,023.34 2,534.79 964.29	-	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Business in the Community a Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited	No No No No No No No No	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371100 321117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047 0086585671 0086585725 00865850874 0086586051 0086580905 0086580905 008658555	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Corporate Children & Joint Commissioning Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leibure & Riker Facilities Accommodation Children and Families Children and Families Children and Families	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Subscriptions Bottied Gas Third PP - PS - Residential Third PP - PS - Residential	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024 23 Apr 2024 07 Jun 2024 10 Apr 2024 18 Jun 2024 25 Jun 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,023.34 2,534.79 964.29 28,928.57	-	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Cambian Childicare Limited Cambian Childicare Limited	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 321117	Human Resources - Training & Conferences Utilities - Watvater Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047 0086585671 0086585725 0086585725 0086586725 0086580905 0086580905 0086580905 0086586359 0086586329 0086586554	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corpora	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leisure & Rice Facilities Accommodation Accommodation Children and Families	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Southed Gas Bottled Gas Bottled Gas Bottled Gas Bottled Gas Bottled Gas Bottled Gas Third PP - PS - Residential	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 23 Apr 2024 07 Jun 2024 10 Apr 2024 18 Jun 2024 25 Jun 2024 18 Jun 2024 18 Jun 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,023.34 2,534.79 964.29 964.29 28,928.57 29,892.86	-	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Business in the Community a Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited	No No No No No No No No	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371100 321117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Outilities - Gas Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047 0086585671 0086585725 00865850874 0086586051 0086580905 0086580905 008658555	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Corporate Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leiture & Rike Facilities Accommodation Accommodation Children and Families	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottied Gas Third PP - PS - Residential	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 23 Apr 2024 07 Jun 2024 10 Apr 2024 10 Apr 2024 18 Jun 2024 25 Jun 2024 26 Jun 2024 27 Jun 2024 28 Apr 2024 28 Jun 2024 28 Jun 2024 29 Apr 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,023.34 2,534.79 964.29 28,928.57		Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Carbian Childcare Limited Cambian Childcare Limited Cambian Childcare Limited Cambian Childcare Limited	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371110 321117 321117 321117	Human Resources - Training & Conferences Utilities - Watvater Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086582060 0086586525 0086580457 00865850457 00865850471 0086585725 00865850274 0086580074 0086580005 008658055 0086583555 0086583555 0086585555 0086583555	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Corporate Corporate Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leisure & Rice Facilities Accommodation Accommodation Children and Families Children and Families Children and Families DisG. High Needs Block LA Spen DSG. High Needs Block LA Spen	Third PP - Other Establishmnts Water Changes Purchase - Vehicle Parts Subscriptions Bottled Gas Hortled Gas Bottled Gas Sottled Gas Bottled Gas Sottled Gas Sottle	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024 23 Apr 2024 07 Jun 2024 18 Jun 2024 25 Jun 2024 26 Apr 2024 18 Jun 2024 26 Apr 2024 09 Apr 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,023.34 2,534.79 964.29 28,928.57 29,892.86 15,289.33	-	Revenue Revenue	Business in the Community Business Stream C. & P. Windscreens Limited Calor Gas Limited Carbian Childcare Limited Cambian Childcare Limited	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 321117 321117 321117 321117 321117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047 0086585047 0086585725 0086585058 0086580874 0086580050 0086580050 0086585555 0086586329 0086586329	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Childran & Joint Commissioning Adult & Community Based Services Corporate	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leiture & Rike Facilities Accommodation Accommodation Children and Families	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottied Gas Third PP - PS - Residential	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 23 Apr 2024 07 Jun 2024 10 Apr 2024 10 Apr 2024 18 Jun 2024 25 Jun 2024 26 Jun 2024 27 Jun 2024 28 Apr 2024 28 Jun 2024 28 Jun 2024 29 Apr 2024	1,212,42 1,152,97 1,700,00 1,148,00 1,544,62 1,795,20 3,001,35 3,213,60 2,023,34 2,534,79 964,29 964,29 28,928,57 29,892,86 15,289,33		Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Caro Limited Cambian Childicare Limited	NO N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371110 321117 321117 321117	Human Resources - Training & Conferences Utilities - Watvater Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582060 0086586525 0086580457 00865850457 0086585671 0086585725 0086588725 0086588074 008658095 008658095 0086588355 0086580481	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Corporate Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leiture & Rike Facilities Accommodation Accommodation Children and Families OSG High Needs Block LA Spen DSG High Needs Block LA Spen DSG High Needs Block LA Spen DSG High Needs Block LA Spen	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottied Gas Third PP - PS - Residential School Fees School Fees School Fees	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024 23 Apr 2024 07 Jun 2024 18 Jun 2024 25 Jun 2024 26 Jun 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,023.34 2,534.79 964.29 28,928.57 29,828.65 15,289.33 15,289.33 17,031.33		Revenue	Business in the Community  Business Stream  C. 8. P Windscreens Limited  CACI Limited  Calor Gas Limited  Caro Gas Limited  Caro Gas Limited  Caro Gas Limited  Caro Gas Limited  Cambian Childicare Limited	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 321117 321117 321117 321117 321117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585467 0086585671 0086585725 00865880725 0086580051 0086586051 0086586051 008658630905 0086585555 0086586329 0086585554 0086580478	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Corporate Corporate Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fleet Vouth Justice Service Sports, Leisure & Rec Facilities Accommodation Accommodation Accommodation Children and Families Children and Families Children and Families Didder and Families DSG High Needs Block LA Spen	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Bottled Gas Bottled Gas Bottled Gas Bottled Gos Bottle	03 May 2024 11 Jun 2024 11 Jun 2024 11 Jun 2024 28 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024 12 Jun 2024 12 Jun 2024 13 Jun 2024 13 Jun 2024 18 Jun 2024 18 Jun 2024 19 Jun 2024 20 Jun 2024 21 Jun 2024 22 Jun 2024 23 Jun 2024 24 Jun 2024 25 Jun 2024 26 Jun 2024 27 Jun 2024 28 Jun 2024 29 Jun 2024 29 Jun 2024 29 Jun 2024 20 Jun	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,023.34 2,534.79 964.29 28,928.57 28,928.57 28,928.53 15,289.33 17,031.33 18,138.33		Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Carbian Childicare Limited Cambian Childicare Limited	NO N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371101 321117 321117 321117 321117 321117 321117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582060 0086586325 0086580457 00865858047 0086585671 0086585725 0086588774 0086580074 0086580005 0086580005 008658005 0086580005 0086585554 0086580480 0086580481	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Corporate Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leiture & Rice Facilities Accommodation Children and Families Disc - High Needs Block LA Spen DSG - High Needs Block LA Spen	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees	03 May 2024 11 Jun 2024 10 Apr 2024 28 May 2024 22 Jun 2024 25 Jun 2024 12 Jun 2024 23 Apr 2024 07 Jun 2024 10 Apr 2024 10 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024	1.212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,023.34 2,534.79 964.29 28,928.57 29,829.86 15,289.33 15,289.33 18,138.33 18,138.33		Revenue	Business in the Community Business Stream C & P. Windscreens Limited CACI Limited Calor Gas Limited Carol Cas Limited Carol Cas Limited Carol Cas Limited Carol Cas Limited Cambian Childicare Limited	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371110 321117 321117 321117 321117 321117 321117 321117 321117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086582060 0086580457 0086580457 0086585047 0086585671 0086585071 0086588078 0086580081 0086580081 0086580081 008658081 0086580481 0086580481 0086580481 0086580481	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate	Employment & Skills Accommodation Vehicle Fleet Vouth Justice Service Sports, Leisure & Rice Facilities Accommodation Accommodation Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen DSG - High Needs Rlock LA Spen DSG - High Needs Block LA Spen	Third PP - Other Establishmnts Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Sottled Gas School Fees	03 May 2024 11 Jun 2024 11 Jun 2024 12 May 2024 22 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024 12 Jun 2024 13 Jun 2024 10 Jun 2024 18 Jun 2024 25 Jun 2024 18 Jun 2024 09 Jun 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.001.35 3.011.56 3.011.56 3.01.35 3.01.35 3.01.35 3.01.35 3.01.35 3.01.35 3.01.35 3.01.35 3.01.35 3.01.33 3.01.33 3.01.33 3.01.33 3.01.33 15.289.33 17.031.33 18.138.33 18.138.33		Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Cambian Childicare Limited	No N	261500 381500 151812 371100 371100 371100 371100 371100 371100 311107 321117 321117 321117 321117 321117 321117 321117 321117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	00865832060 0086580457 0086580457 00865850457 0086585671 0086585725 0086588058 0086588058 0086588058 0086588058 0086588058 0086588048 0086580478 0086580480 0086580480 0086580480 0086580480	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Corporate Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leiture & Rike Facilities Accommodation Children and Families Children and Families Children and Families Children and Families OSG - High Needs Block LA Spen DSG - High Needs Block LA Spen CSG - High Needs Block LA Spen Children and Families	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential School Fees Third PP - PS - Residential Third PP - PS - Residential	03 May 2024 11 Jun 2024 11 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024 23 Apr 2024 07 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024	1.212.42 1.752.97 1.700.00 1.148.00 1.544.62 1.795.20 3.001.35 3.213.60 2.023.34 2.534.79 964.29 28,928.57 29,929.86 15,289.33 15,289.33 16,188.33 18,188.33 1,066.71 1,452.05		Revenue	Business in the Community Business Stream C & P. Windscreens Limited Calor Gas Limited Carol Limited Carol Limited Carol Limited Carol Limited Carolina Childicare Limited Carolina Childicare Limited Cambian Whinfel School Ltd Cambian Whinfel School Ltd	No N	261500 371300 381500 1381500 1391100 371100 371100 371100 371100 371100 371110 321117 321117 321117 321117 321117 321117 321117 321117 321117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Education - Adult & Further Education Services Education - Adult & Further Education Services
Hartlepool Borough Council Hartlepool Borough Council	0085582060 0086586525 0086586525 0086585047 0086585047 0086585547 0086585074 0086586031 00865850078 00865850078 00865850078 00865850078 008658500480 0086580480	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate	Employment & Skills Accommodation Vehicle Fleet Vouth Justice Service Sports, Leiuwe & Rice Facilities Accommodation	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Bottle	03 May 2024 11 Jun 2024 11 Jun 2024 11 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024 12 Jun 2024 13 Jun 2024 10 Apr 2024 10 Apr 2024 18 Jun 2024 25 Jun 2024 18 Jun 2024 09 Apr 2024 14 Jun 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,011.56 3,011.55 3,111.60 2,023.34 2,534.79 964.29 28,922.86 15,289.33 17,031.33 18,138.33 1,026.71 1,452.05 1,452.05 1,500.45		Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Cambian Childcare Limited Cambian Whinfel School Ltd	No N	261500 381500 381500 151812 371100 371100 371100 371100 371100 371101 321117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Serv
Hartlepool Borough Council	0086582060 0086586525 0086580457 0086585047 0086585671 0086585725 0086589038 0086580031 0086580031 0086580051 0086580051 0086580047 008658047 008658047 008658047 008658047 008658047 008658047 008658047 008658047 008658047	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leiture & Rike Facilities Accommodation Children and Families Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen CSG - High Needs Block LA Spen Children and Families	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential	03 May 2024 11 Jun 2024 110 Apr 2024 21 May 2024 22 May 2024 22 Jun 2024 22 Jun 2024 23 Apr 2024 07 Jun 2024 12 Jun 2024 13 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 09 Apr 2024 14 May 2024 14 May 2024	1.212.42 1.152.97 1.700.00 1.544.62 1.795.20 3.00.35 3.01.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.57 28.928.51 15.289.33 15.289.33 17.031.33 18.138.33 18.138.33 1.026.71 1.452.05 1.452.05		Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Carol Limited Cambian Childcare Limited Cambian Whinfel School Ltd	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371100 321117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies Services - Children - Residential Services - Residential Care Social Community Care Supplies Services - Children - Residential Services - Residential Care Social Community Care Supplies Services - Children - Residential Services - Residential Care Social Community Care Supplies Services - Children - Residential Services - Residential Care Social Community Care Supplies Services - Children - Residential Services - Residential Care Social Community Care Supplies Services - Children - Residential Services - Res
Hartlepool Borough Council Hartlepool Borough Council	0085582060 0086586525 0086586525 0086585047 0086585047 0086585547 0086585074 0086586031 00865850078 00865850078 00865850078 00865850078 008658500480 0086580480	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate	Employment & Skills Accommodation Vehicle Fleet Vouth Justice Service Sports, Leiuwe & Rice Facilities Accommodation Accommodation Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen Diddren and Families Children and Families Children and Families Children and Families Children and Families	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Bottle	03 May 2024 11 Jun 2024 11 Jun 2024 11 Apr 2024 28 May 2024 21 Jun 2024 25 Jun 2024 12 Jun 2024 12 Jun 2024 10 Apr 2024 10 Apr 2024 10 Apr 2024 25 Jun 2024 18 Jun 2024 25 Jun 2024 18 Jun 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 14 May 2024 09 Apr 2024 14 May 2024 09 Apr 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,011.56 3,011.55 3,111.60 2,023.34 2,534.79 964.29 28,922.86 15,289.33 17,031.33 18,138.33 1,026.71 1,452.05 1,452.05 1,500.45		Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Cambian Childcare Limited Cambian Whinfel School Ltd	No N	261500 381500 381500 151812 371100 371100 371100 371100 371100 371101 321117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care
Hartlepool Borough Council	0.086582620 0.086580620 0.086580637 0.086580647 0.086580647 0.086580647 0.08658067 0.08658072	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leibure & Rike Facilities Accommodation Children and Families Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen CSG - High Needs Block LA Spen CSG - High Needs Block LA Spen Clidren and Families Children and Families Child	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential School Fees School Fees School Fees School Fees School Fees Mird PP - PS - Residential Third PP - PS - Residential	03 May 2024 11 Jun 2024 110 Apr 2024 21 May 2024 22 May 2024 22 Jun 2024 23 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 07 Jun 2024 18 Jun 2024 18 Jun 2024 25 Jun 2024 26 Jun 2024 27 Jun 2024 26 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 14 Jun 2024 14 May 2024 09 Apr 2024 14 May 2024 09 Apr 2024 14 Jun 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.00.35 3.01.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.57 28.928.51 1.289.33 1.289.33 1.056.71 1.452.05 1.4		Revenue	Business in the Community Business Stream C & P. Windscreens Limited CACI Limited Calor Gas Limited Carol Limited	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371107 371107 371107 371107 371107 371107 371117 37117 37117 37117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Se
Hartlepool Borough Council	0.086582620 0.086580627 0.086580647 0.086580647 0.086580547 0.08658072 0.0867	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corpora	Employment & Skills Accommodation Wehcler Fleet Youth Justice Service Sports, Leiure & Rice Facilities Accommodation Children and Families Children and Families Children and Families D5G - High Needs Block LA Spen Diddren and Families Children and Families	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas School Fees School	03 May 2024 11 Jun 2024 11 Jun 2024 11 Apr 2024 21 May 2024 21 Jun 2024 22 Jun 2024 12 Jun 2024 12 Jun 2024 13 Jun 2024 10 Apr 2024 10 Apr 2024 10 Apr 2024 09 Apr 2024 14 Jun 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,032.34 2,534.79 964.29 28,928.57 28,928.65 15,289.33 17,031.33 18,138.33 1,026.71 1,452.05 1,520.45 1,987.18 1,987.18 1,987.18 1,987.18		Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Cambian Childcare Limited Cambian Whinfel School Ltd	No N	261500 381500 381500 151812 371100 371100 371100 371100 371100 371100 371107 321117 32117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential S
Hartlepool Borough Council	0.085582629 0.08558629 0.085586529 0.085586547 0.085585647 0.085585647 0.085585725 0.085585058 0.0855804 0.0855804	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fieet Youth Justice Service Sports, Leiture & Rike Facilities Accommodation Children and Families Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen CSG - High Needs Block LA Spen CSG - High Needs Block LA Spen CSG - High Needs Block LA Spen Clidren and Families Children and Families Child	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential School Fees School Fees School Fees School Fees School Fees School Fees Mind PP - PS - Residential Third PP - PS - Residential	03 May 2024 10 Apr 2024 11 Jun 2024 11 Apr 2024 21 May 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 21 Jun 2024 12 Jun 2024 12 Jun 2024 13 Jun 2024 13 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 15 Jun 2024 16 Apr 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 14 Jun 2024 14 Jun 2024 15 Jun 2024 16 Apr 2024 17 Jun 2024 18 Jun 2024 19 Apr 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.544.62 2.03.30.0.35 3.01.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.57 28.928.57 15.289.33 15.289.33 15.289.33 10.05.71 1.05.71 1.452.05 1.452		Revenue	Business in the Community Business Stream C & P. Windscreens Limited CACI Limited Calor Gas Limited Cambian Childcare Limited Cambian Whinfel School Ltd	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371107 371107 371107 371117 37117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children
Hartlepool Borough Council Hartlepool Borough Council	0.086582-05-0 0.086580-0-0 0.086580-0-0	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fiete Youth Justice Service Sports, Leisure & Rike Facilities Accommodation Children and Families Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen Children and Families Childr	Third PP - Other Establishments Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third pP - PS - Residential School Fees	03 May 2024 10 Apr 2024 11 Jun 2024 11 Apr 2024 21 May 2024 21 Jun 2024 22 Jun 2024 12 Jun 2024 12 Jun 2024 13 Apr 2024 10 Apr 2024 10 Apr 2024 10 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 14 May 2024 09 Apr 2024 14 Jun 2024	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,023.34 2,534.79 964.29 28,922.86 15,289.33 15,289.33 15,289.33 17,031.33 18,138.33 18,138.33 1,026.71 1,452.05 1,500.45 1,987.18		Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Carbian Childicare Limited Cambian Whinfel School Ltd	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371101 321117 32117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care
Hartlepool Borough Council	0.086582620 0.08658047 0.08658047 0.08658047 0.08658047 0.0865807	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fieet Youth Justice Service Sports, Leiture & Rice Facilities Accommodation Children and Families Children and Families Children and Families Children and Families OSC - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Children and Families Childr	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential School Fees School Fees School Fees School Fees School Fees Mind PP - PS - Residential Third PP - PS - Residential	03 May 2024 10 Apr 2024 11 Jun 2024 11 Apr 2024 21 May 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 20 Jun 2024 21 Jun 2024 23 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 27 Jun 2024 28 Jun 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 21 Jun 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.00.135 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.57 28.928.57 1.5289.33 15,289.33 10,055.71 1.452.05 1.452.0		Revenue	Business in the Community Business Stream C & P. Windscreens Limited CACI Limited Calor Gas Limited Caroll Calor Limited Cambian Childicare Limited Cambian Whinfel School Ltd	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371107 371107 371107 371107 371107 371107 371117 37117 37117 37117 37	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children
Hartlepool Borough Council Hartlepool Borough Council	0.086582679 0.086580457 0.086580457 0.086580457 0.086580457 0.086580457 0.086580457 0.086580457 0.086580457 0.086580457 0.086580450 0.0865	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Corporate Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fiete Youth Justice Service Sports, Leisure & Rike Facilities Accommodation Children and Families Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen Children and Families Schigh Needs Block LA Spen DSG - High Needs Block LA Spen	Third PP - Other Establishments Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third pP - PS - Residential School Fees School Fees School Fees School Fees School Fees	03 May 2024 10 Apr 2024 11 Jun 2024 11 Apr 2024 21 May 2024 21 Jun 2024 22 Jun 2024 12 Jun 2024 12 Jun 2024 13 Jun 2024 13 Jun 2024 13 Jun 2024 15 Jun 2024 15 Jun 2024 25 Jun 2024 26 Jun 2024 27 Jun 2024 27 Jun 2024 28 Jun 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 21 Jun	1,212.42 1,152.97 1,700.00 1,148.00 1,544.62 1,795.20 3,001.35 3,213.60 2,022.34 2,534.79 964.29 28,922.65 15,289.33 17,031.33 18,188.33 18,188.33 18,188.33 18,188.33 1,026.71 1,452.05 1,500.45 1,987.18 1,987.1		Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Carbian Childicare Limited Cambian Whinfel School Ltd	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371101 321117 32117	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential C
Hartlepool Borough Council	0.086582620 0.086580627 0.086580637 0.086580647 0.086580647 0.086580647 0.086580657 0.0865807 0.0865807 0.0865807 0.0865807 0.0865807 0.0865807 0.0865807 0.0865807 0.08658047 0	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning	Employment & Skills Accommodation Vehicle Fieet Youth Justice Service Sports, Leiture & Rice Facilities Accommodation Children and Families Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen Children and Families Children and Fam	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential School Fees School Fees School Fees School Fees School Fees Maria PP - PS - Residential Third PP - PS - Residential School Fees School Fees School Fees School Fees	03 May 2024 10 Apr 2024 11 Jun 2024 11 Apr 2024 21 May 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 07 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 14 Jun 2024 15 Jun 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 19 Apr 2024 19 Apr 2024 14 Jun 2024 15 Jun 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 14 Jun 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.00.135 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.57 28.928.57 15.289.33 15.289.33 15.289.33 10.05.71 1.452.05 1.452.0		Revenue	Business in the Community Business Stream C & P. Windscreens Limited CACI Limited Calor Gas Limited Caroll Calor Limited Cambian Childicare Limited Cambian Whinfel School Ltd	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371107 371107 371107 371107 371107 371117 37117 37117 3711	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0.085580.29 0.085590.25 0.085590.25 0.085590.25 0.085590.25 0.085590.25 0.085590.25 0.085590.25 0.085590.25 0.085590.25 0.085590.25 0.085590.27 0.085590.27 0.085590.27 0.085590.27 0.085590.27 0.085590.25 0.0855	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning Chi	Employment & Skills Accommodation Vehicle Fiete Youth Justice Service Sports, Leisure & Rike Facilities Accommodation Children and Families Children and Families Children and Families Children and Families Disc - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Children and Families Child	Third PP - Other Establishments Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third pP - PS - Residential School Fees	03 May 2024 10 Apr 2024 11 Jun 2024 12 May 2024 21 Jun 2024 22 Jun 2024 23 Jun 2024 21 Jun 2024 23 Apr 2024 12 Jun 2024 13 Jun 2024 13 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 14 Jun 2024 14 Jun 2024 14 May 2024 14 Jun 2024	1.212.42 1.152.97 1.700.00 1.544.62 1.795.20 3.001.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.65 15.289.33 15.289.33 17.031.33 18.188.33 10.065.71 1.500.45		Revenue	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Carbian Childicare Limited Cambian Whinfel School Ltd	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 321117 32117 32117 3217	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Socia
Hartlepool Borough Council Hartlepool Borough Council	0.086580.29 0.086580.47 0.086586.25 0.086580.47 0.086586.57 0.086580.47 0.086586.57 0.086580.47 0.086586.57 0.086580.47 0.086586.57 0.086580.58 0.086580.58 0.086580.58 0.086580.58 0.086580.58 0.086580.58 0.086580.58 0.086580.58 0.086580.58 0.086580.58 0.086580.58 0.086580.58 0.086580.47 0.0865	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning Chi	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leiture & Rice Facilities Accommodation Children and Families Children and Families Children and Families Children and Families OSC - High Needs Block LA Spen DSC - High Needs Block LA Spen DSC - High Needs Block LA Spen DSC - High Needs Block LA Spen Children and Families Children and Fam	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential Third PP - PS - Re	03 May 2024 10 Apr 2024 11 Jun 2024 11 Apr 2024 21 May 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 26 Jun 2024 28 Jun 2024 28 Jun 2024 26 Jun 2024 27 Jun 2024 28 Jun 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 21 Jun 2024 21 Jun 2024 21 Jun 2024 22 Jun 2024 23 Jun 2024 24 Jun 2024 24 Jun 2024 26 Apr 2024 26 Apr 2024 27 Jun 2024 28 Jun 2024 29 Apr 2024 21 Jun 2024 29 Apr 2024 21 Jun	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 3.001.35 3.01.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.57 28.928.57 28.928.51 1.5289.33 15,289.33 10,051.33 18.138.33 10,057.11 1.452.05 1.452		Revenue	Business in the Community Business Stream C & P. Windscreens Limited CACI Limited Calor Gas Limited Caroll Limited Carol	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371107 371107 371107 371107 371117 37117 37117 3711	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Serv
Hartlepool Borough Council	0.086580429 0.0865906179	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Corporate Children & Joint Commissioning Children & Joint Commiss	Employment & Skills Accommodation Vehicle Fiete Youth Justice Service Sports, Leisure & Rice Facilities Accommodation Children and Families Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen Children and Families Chil	Third PP - Other Establishments Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third pP - PS - Residential School Fees	03 May 2024 10 Apr 2024 11 Jun 2024 12 May 2024 21 Jun 2024 22 May 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 12 Jun 2024 13 Jun 2024 13 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 10 Apr 2024 10 Apr 2024 10 Apr 2024 11 Jun 2024 12 Jun 2024 13 Jun 2024 14 Jun 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.001.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.65 15.289.33 15.289.33 15.289.33 17.031.33 18.188.33 1.026.71 1.452.05 1.297.18 1		Revenue Revenu	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Carbian Childcare Limited Cambian Whinfel School Ltd Cambian Whinfel School L	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371101 321117 32117 32117 32117 32	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Socia
Hartlepool Borough Council	0.086582620 0.086580620 0.086580630 0.086580647 0.08658067 0.0865807 0.	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning C	Employment & Skills Accommodation Vehicle Fieet Youth Justice Service Sports, Leiture & Rice Facilities Accommodation Children and Families Children and Families Children and Families Children and Families OSC - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Children and Families Children and Fam	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential School Fees	03 May 2024 10 Apr 2024 11 Jun 2024 11 Apr 2024 21 May 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 26 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 29 Apr 2024 20 Apr 2024 21 Jun 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.001.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.57 28.928.57 15.289.33 15.289.33 15.289.33 10.05.71 1.452.05 1.452.0		Revenue Revenu	Business in the Community Business Stream C & P. Windscreens Limited CACI Limited Calor Gas Limited Caroll Limited Cambian Childicare Limited Cambian Whinfel School Ltd Cambian Whinfel School	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371101 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 171010 17	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services
Hartlepool Borough Council	0.086580429 0.086590619	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning Chi	Employment & Skills Accommodation Vehicle Fiete Youth Justice Service Sports, Leisure & Rike Facilities Accommodation Children and Families Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen Children and Families Chil	Third PP - Other Establishments Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third pP - PS - Residential School Fees	03 May 2024 10 Apr 2024 11 Jun 2024 12 May 2024 21 Jun 2024 22 May 2024 21 Jun 2024 23 Jun 2024 12 Jun 2024 12 Jun 2024 13 Jun 2024 13 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 14 May 2024 09 Apr 2024 09 Apr 2024 14 May 2024 09 Apr 2024 14 Jun 2024 14 Jun 2024 14 May 2024 09 Apr 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.001.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.83 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 12.319.95 1.452.05 1.452.05 1.452.05 1.452.05 1.452.05 1.254.05 1.254.05 1.254.05 1.254.05 1.256.03 750.23 993.59		Revenue Revenu	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Carbian Childicare Limited Cambian Whinfel School Ltd	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371107 321117 32117 3217	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Socia
Hartlepool Borough Council Hartlepool Borough Council Ha	0.085582629 0.085580529 0.085580547 0.085580547 0.085580547 0.085580547 0.08558057 0.085580505 0.085580505 0.085580505 0.08558055 0.08558055 0.08558055 0.08558055 0.08558055 0.08558055 0.08558055 0.08558055 0.08558055 0.08558055 0.08558047 0.08588047 0.08558047 0.08558047 0.08558047 0.08558047 0.08558047 0.0858047 0.08558047 0.08558047 0.08558047 0.08558047 0.08558047 0.0	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning C	Employment & Skills Accommodation Vehicle Fieet Youth Justice Service Sports, Leiture & Rice Facilities Accommodation Children and Families Children and Families Children and Families Children and Families OSC - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Children and Families Children and Fam	Third PP - Other Establishmits Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential School Fees	03 May 2024 10 Apr 2024 11 Jun 2024 11 Apr 2024 21 May 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 26 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 29 Apr 2024 20 Apr 2024 21 Jun 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.001.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.57 28.928.57 16.289.33 15.289.33 15.289.33 17.031.33 18.138.33 18.138.33 18.138.33 10.05.71 1.452.05 1.4		Revenue Revenu	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Carol Limited Cambian Childcare Limited Cambian Whinfel School Ltd	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371107 371107 371107 371117 37117 37117 3711	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Communication Fectors - Children - Residential Services - Residential Care Social Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0.086580475 0.0865906148 0.0865906149 0.0	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning Chi	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leisure & Rice Facilities Accommodation Children and Families Children and Families Children and Families Children and Families Sports, Heigh Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Children and Families Sports High Needs Block LA Spen DSG - High Needs Bl	Third PP - Other Establishmets Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential School Fees School	03 May 2024 10 Apr 2024 11 Jun 2024 12 May 2024 21 Jun 2024 22 May 2024 21 Jun 2024 23 Japr 2024 12 Jun 2024 12 Jun 2024 13 Jun 2024 13 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 09 Apr 2024 09 Apr 2024 14 Jun 2024 18 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.001.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.65 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 1.7031.33 18.138.33 1.026.71 1.452.05 1.452.05 1.452.05 1.452.05 1.452.05 1.279.03 750.0		Revenue Revenu	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Carol Limited Cambian Childcare Limited Cambian Whinfel School Ltd Ca	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371107 321117 32117 3217	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Communication Fector - Services - Children - Residential Services - Residential Care Social Communication Technology - Not Elsewhere Classified Information Communication Technology - Not E
Hartlepool Borough Council Hartlepool Borough Council Ha	0.086580.29 0.086580.47 0.0865	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Corporate Children & Joint Commissioning Children & Joint Commiss	Employment & Skills Accommodation Vehicle Fieet Youth Justice Service Sports, Leiture & Rice Facilities Accommodation Children and Families Children and Families Children and Families Children and Families OSC - High Needs Block LA Spen DSC - High Needs Block LA Spen Children and Families Childre	Third PP - Other Establishmots Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential School Fees School Fee	03 May 2024 10 Apr 2024 11 Jun 2024 11 Apr 2024 21 May 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 26 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 29 Apr 2024 20 Apr 2024 21 Jun 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.001.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 15.289.33 15.289.33 15.289.33 10.05.71 1.452.05 1.452.		Revenue Revenu	Business in the Community Business Stream C & P. Windscreens Limited CACI Limited Calor Gas Limited Carol Limited Carol Limited Carol Limited Cambian Childicare Limited Cambian Whinfel School Ltd Cambian Whinfe	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371101 371107 371107 371107 371107 371107 371117 37117 37117 37117 37111	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Communication Fectors - Children - Residential Services - Suduction - Adult & Further Education Services Suduction - Adult & Further Educatio
Hartlepool Borough Council	0.085580.29 0.085590.25 0.08590.25 0.08559	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning Chi	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leisure & Rice Facilities Accommodation Children and Families Children and Families Children and Families Children and Families Sports, Heigh Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Children and Families DSG - High Needs Block LA Spen DSG - High Need	Third PP - Other Establishmets Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third pP - PS - Residential School Fees School Fee	03 May 2024 10 Apr 2024 11 Jun 2024 12 May 2024 21 Jun 2024 22 May 2024 21 Jun 2024 23 Japr 2024 21 Jun 2024 23 Apr 2024 07 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 14 Jun 2024 15 Jun 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 15 Jun 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 19 Jun 2024 19 Apr 2024 19 Jun 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.001.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.65 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 1.7031.33 18.138.33 1.026.71 1.452.05 1.503.42 6.159.97 6.365.31 2.548.00 3.932.55 2.661.00 2.907.00 3.022.49		Revenue Revenu	Business in the Community Business Stream C & P Windscreens Limited CACI Limited Calor Gas Limited Carbian Childicare Limited Cambian Whinfel School Ltd Cambian Whin	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371101 321117 32117 32117 3211	Human Resources - Training & Conferences Utillies - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utillies - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Communication - Services - Children - Residential Services - Residential Care Social Communication - Residential Care - Residential Services - Residential Care Social Communication - Se
Hartlepool Borough Council	0.086582629 0.086580629 0.086580639 0.086580647 0.086580647 0.086580637 0.086580630 0.08658063 0.08668063 0.08668063 0.0868063 0.086680 0.086680 0.086680 0.086680 0.086680 0.086680 0.0868	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning Chi	Employment & Skills Accommodation Vehicle Fieet Youth Justice Service Sports, Leiture & Rike Facilities Accommodation Children and Families DSG - High Needs Block LA Spen Children and Families Children and Fam	Third PP - Other Establishmits Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential Third PP -	03 May 2024 11 Jun 2024 10 Apr 2024 21 Jun 2024 22 May 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 10 Apr 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 25 Jun 2024 26 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 14 Jun 2024 15 Jun 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 19 Apr 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.001.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.933 1.056.71 1.452.05		Revenue Revenu	Business in the Community Business Stream C & P. Windscreens Limited CACI Limited Calor Gas Limited Carol Limited Cambian Childcare Limited Cambian Whinfel School Ltd	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371101 321117 32117 32117 3211	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Sevices - Children - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Sevices - Supplies - Residential Care - Residenti
Hartlepool Borough Council	0.085582629 0.08559042 0.08559040 0.0855905047 0.085595047 0.085595047 0.085595047 0.085595087 0.08559087	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Corporate Children & Joint Commissioning Children & Joint Commiss	Employment & Skills Accommodation Vehicle Fleet Youth Justice Service Sports, Leisure & Rice Facilities Accommodation Children and Families Sports, Heip Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Children and Families DSG - High Needs Block LA Spen DSG - High N	Third PP - Other Establishmets Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential School Fees School Fee	03 May 2024 10 Apr 2024 11 Jun 2024 12 May 2024 21 Jun 2024 22 May 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 12 Jun 2024 13 Apr 2024 13 Apr 2024 16 Jun 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 19 Apr 2024 09 Apr 2024 09 Apr 2024 14 May 2024 09 Apr 2024 14 Jun 2024 15 Jun 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 19 Apr 2024 18 Jun 2024 19 Jun 2024 19 Jun 2024 19 Jun 2024 21 Jun 2024 21 Jun 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.001.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.65 15.289.33 15.289.33 15.289.33 15.289.33 15.289.33 1.056.71 1.452.05 1		Revenue Revenu	Business in the Community Business Stream C & P Windscreens Limited CAC Limited Calor Gas Limited Carbian Childran Limited Cambian Whindel School Ltd Cam	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371107 321117 32117 32117 3211	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Education - Adult & Further Education Services Education - Adult & Further Education Servi
Hartlepool Borough Council	0.086582629 0.086580629 0.086580639 0.086580647 0.086580647 0.086580637 0.086580630 0.08658063 0.08668063 0.08668063 0.0868063 0.086680 0.086680 0.086680 0.086680 0.086680 0.086680 0.0868	Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Corporate Corporate Children & Joint Commissioning Chi	Employment & Skills Accommodation Vehicle Fieet Youth Justice Service Sports, Leiture & Rike Facilities Accommodation Children and Families DSG - High Needs Block LA Spen Children and Families Children and Fam	Third PP - Other Establishmits Water Charges Purchase - Vehicle Parts Subscriptions Bottled Gas Third PP - PS - Residential Third PP -	03 May 2024 11 Jun 2024 10 Apr 2024 21 Jun 2024 22 May 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 10 Apr 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 25 Jun 2024 26 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 14 Jun 2024 15 Jun 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 19 Apr 2024	1.212.42 1.152.97 1.700.00 1.148.00 1.544.62 1.795.20 3.001.35 3.213.60 2.023.34 2.534.79 964.29 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.928.57 28.933 1.056.71 1.452.05		Revenue Revenu	Business in the Community Business Stream C & P. Windscreens Limited CACI Limited Calor Gas Limited Carol Limited Cambian Childcare Limited Cambian Whinfel School Ltd	No N	261500 371300 381500 151812 371100 371100 371100 371100 371100 371100 371101 321117 32117 32117 3211	Human Resources - Training & Conferences Utilities - Water Vehicle Management - Parts Information Communication Technology - Services - Project Management Utilities - Gas Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Sevices - Children - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Sevices - Supplies - Residential Care - Residenti

	0060570848	Adult & Community Based Services		W. 100 00 1000	04 Jun 2024	594.36 -		Care Link Northern Ltd		321800	
Hartlepool Borough Council			Packages of Care-Mental Health	Third PP - PS - ISF Support Third PP - PS - ISF Support			Revenue	Care Link Northern Ltd Care Link Northern Ltd	No		Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562338	Adult & Community Based Services	Packages of Care-Older People		09 Apr 2024	11,716.68 -	Revenue		No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570845	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	04 Jun 2024	11,964.52 -	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565223	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	07 May 2024	12,929.14 -	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562339	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	09 Apr 2024	11,369.96 -	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565224	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07 May 2024	11.369.96	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570846	Adult & Community Based Services	Packes of Care-Wrkng Age Adits	Third PP - PS - ISF Support	04 Jun 2024	11.369.96	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562340	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	09 Apr 2024	11,981.08 -	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565225	Adult & Community Based Services	Packes of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07 May 2024	11.981.08	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570847	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS - ISF Support	04 Jun 2024	11,981.08	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
	0060570847	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Third PP - PS - ISF Support Third PP - PS -Residential	30 Apr 2024	160929 -	Revenue	Care UK	No	321000	Social Community Care Supplies & Services - Adult - Independent Supported Living  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564623	Adult & Community Based Services  Adult & Community Based Services		Third PP - PS -Residential		1,609.29 - 3.157.00 -	Revenue	Care UK		321017	
Hartlepool Borough Council			Packages of Care-Mental Health		30 Apr 2024				No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566648	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	28 May 2024	3,208.00 -	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572495	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	26 Jun 2024	3,208.00 -	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572366	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	26 Jun 2024	74,929.13 -	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566519	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	81,105.64 -	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564619	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30 Apr 2024	81.306.70	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572367	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	69,620.21	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566523	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	73,515.64	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564620	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	76.477.04	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572879	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	26 Jun 2024 -	8.939.86	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060564621	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	30 Apr 2024	3.157.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060566647	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	28 May 2024	3,208.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council									No No		
Hartlepool Borough Council	0086585853	Adult & Community Based Services	Working Age Adult Day Services	Equipment Maintenance	05 Jun 2024	1,406.81 -	Revenue	Care-Ability Healthcare Limited		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086587920	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	21 Jun 2024	794.00 -	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086587922	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	21 Jun 2024	794.00 -	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086582611	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	15 May 2024	1,164.00 -	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086584672	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Outdoor Activity Centres	17 May 2024	1,164.00 -	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086584865	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Outdoor Activity Centres	17 May 2024	1,164.00 -	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086587921	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Outdoor Activity Centres	21 Jun 2024	1,164.00 -	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086587865	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 Jun 2024	502.00 -	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086587866	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 Jun 2024	506.94	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086581982	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16 Apr 2024	607.34 -	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086585260		Vehicle Fleet	Purchase - Vehicle Parts	24 May 2024	1.612.00	Revenue		140	389999	Vehicle Management - Not Elsewhere Classified
		Development, Neighbourhoods & Regulatory Services						Carrs Billington Agriculture (Sales) Ltd	No		
Hartlepool Borough Council	0086580868	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Buildng/Constrctn Mat	16 Apr 2024	2,957.15 -	Revenue	Carver International Limited	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086580868	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Buildng/Constrctn Mat	16 Apr 2024	9,950.10 -	Revenue	Carver International Limited	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0021024202	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02 Apr 2024	506.00 -	Revenue	Castle View Enterprise Academy	No	171011	Education - School Services
Hartlepool Borough Council	0086580430	Children & Joint Commissioning	Children and Families	Training Crse Pro	12 Apr 2024	1,872.00 -	Revenue	Catalyst Stockton on Tees	No	151000	Consultancy - Business
Hartlepool Borough Council	0086582491	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	21 May 2024	4,635.00 -	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086582492	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	19 Apr 2024	56.031.00 -	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086582503	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	19 Apr 2024	574.235.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024204	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02 Apr 2024	10.120.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024204	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Jun 2024	575.00 -	Revenue	Celestial Windows and Conservatories Ltd	No.	101500	Building Construction Materials - Glazing / Doors
	0086587113	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors			Revenue	Celestial Windows and Conservatories Ltd	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council					18 Jun 2024	1,138.00 -					
Hartlepool Borough Council	0086587117	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Jun 2024	1,220.00 -	Revenue	Celestial Windows and Conservatories Ltd	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086587115	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Jun 2024	2,025.00 -	Revenue	Celestial Windows and Conservatories Ltd	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086587116	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Jun 2024	4,305.00 -	Revenue	Celestial Windows and Conservatories Ltd	No	101500	Building Construction Materials - Glazing / Doors
	0086586474										
Hartlepool Borough Council		Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	18 Jun 2024	820.00 -	Revenue	Celia Harbottle: Education Training and	No	261500	Human Resources - Training & Conferences
	0086585867	Adult & Community Based Services	Employment & Skills	Training - Crse Fees-Qualfctns Third PP - Other Establishmnts	18 Jun 2024 04 Jun 2024	820.00 - 5,999.84 -	Revenue Revenue	Celia Harbottle: Education Training and Centrepoint	No No	191700	
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council								Centrepoint			Facilities & Management Services - Property Management
Hartlepool Borough Council Hartlepool Borough Council	0086585867 0086586316	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	Employment & Skills Stores	Third PP - Other Establishmnts General Materials Purchase	04 Jun 2024 07 Jun 2024	5,999.84 - 2,070.00 -	Revenue Revenue	Centrepoint Certas Energy T/A F Peart Company	No No	191700 381100	Facilities & Management Services - Property Management Vehicle Management - Fuel
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086585867 0086586316 0086584094	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Employment & Skills Stores Stores	Third PP - Other Establishmnts General Materials Purchase General Materials Purchase	04 Jun 2024 07 Jun 2024 14 May 2024	5,999.84 - 2,070.00 - 2,767.85 -	Revenue Revenue Revenue	Centrepoint Certas Energy T/A F Peart Company Certas Energy T/A F Peart Company	No No No	191700 381100 381100	Facilities & Management Services - Property Management Vehick Management - Fuel Vehicke Management - Fuel
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086585867 0086586316 0086584094 0086584094	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Employment & Skills Stores Stores Stores	Third PP - Other Establishmnts General Materials Purchase General Materials Purchase General Materials Purchase	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024	5,999.84 - 2,070.00 - 2,767.85 - 3,019.40 -	Revenue Revenue Revenue Revenue	Centrepoint Certas Energy T/A F Peart Company Certas Energy T/A F Peart Company Certas Energy T/A F Peart Company	No No No No	191700 381100 381100 381100	Facilities & Management Services - Property Management Vehick Management - Fuel Vehicke Management - Fuel Vehicke Management - Fuel
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086585867 0086586316 0086584094 0086584094 0086587355	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Public Health - Health Check	Third PP - Other Establishmnts General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmnts	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024	5,999.84 - 2,070.00 - 2,767.85 - 3,019.40 - 2,416.00 -	Revenue Revenue Revenue Revenue Revenue	Centrepoint Certas Energy T/A F Peart Company Certas Energy T/A F Peart Company Certas Energy T/A F Peart Company Chadwick Practice	No No No No	191700 381100 381100 381100 351000	Facilities & Management Services - Property Management Vehicle Management - Fuel Vehicle Management - Fuel Vehicle Management - Fuel Vehicle Management - Fuel Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086585867 0086586316 0086584094 0086584094 0086587355 0086581657	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning	Employment & Skills Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe	Third PP - Other Establishmnts General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmnts Other Transfer Payments	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024	5,999.84 - 2,070.00 - 2,767.85 - 3,019.40 - 2,416.00 - 800.00 -	Revenue Revenue Revenue Revenue Revenue Revenue	Centrepoint Certas Energy T/A F Peart Company Certas Energy T/A F Peart Company Certas Energy T/A F Peart Company Chadwick Practice Chamene Turner	No No No No No	191700 381100 381100 381100 351000 321115	Facilities & Management Services - Property Management Vehicle Management - Fuel Vehicle Management - Fuel Vehicle Management - Fuel Vehicle Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086585867 0086586316 0086584094 0086584094 0086587355 0086581657 0086583596	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Employment & Skills Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families	Third PP - Other Establishmnts General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmnts Other Transfer Payments Third PP - Independent Sector	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 17 May 2024	5,999.84 - 2,070.00 - 2,767.85 - 3,019.40 - 2,416.00 - 800.00 - 4,066.20 -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Centrepoint Certas Energy T/A F Peart Company Certas Energy T/A F Peart Company Certas Energy T/A F Peart Company Chadwick Practice Chamene Turner Changing Futures Fostering	No No No No No No	191700 381100 381100 381100 351000 321115 401303	Facilities & Management Services - Property Management Vehicle Management - Fuel Vehicle Management - Fuel Vehicle Management - Fuel Vehicle Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585867 0086586316 0086584094 0086584094 0086587355 0086581657 0086583596 0086583596	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Employment & Skills Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Children and Families	Third PP - Other Establishmnts General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmnts Other Transfer Payments Third PP - Independent Sector Third PP - Independent Sector	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 17 May 2024 31 May 2024	5,999.84 - 2,070.00 - 2,767.85 - 3,019.40 - 2,416.00 - 800.00 - 4,066.20 - 4,066.20	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Chadwick Practice Chamene Turner Changing Futures Fostering Changing Futures Fostering	No No No No No No No	191700 381100 381100 381100 351000 351000 321115 401303 401303	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Fuel Vehick Management - Fuel Vehick Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585867 0086586316 0086584094 0086584094 0086587355 0086581657 0086583596 0086585050 0086581601	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Children and Families Children and Families	Third PP - Other Establishmnts General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmnts Other Transfer Payments Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024	5,999.84 - 2,070.00 - 2,767.85 - 3,019.40 - 2,416.00 - 800.00 - 4,066.20 - 4,201.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Chamene Turner Changing Futures Fostering Changing Futures Fostering Changing Futures Fostering	No No No No No No No	191700 381100 381100 381100 351000 321115 401303 401303	Facilities & Management Services - Property Management Vehicle Management - Fuel Vehicle Management - Fuel Vehicle Management - Fuel Vehicle Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585867 0086586316 0086584094 0086584094 0086587355 0086581657 0086583596 0086581601 0086581601	Adult & Community Based Services Development, Neijshbourhoods & Regulatory Services Development, Neijshbourhoods & Regulatory Services Development, Neijshbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families	Third DP - Other Establishmmts General Materials Purchase General Materials Purchase General Materials Purchase Third DP - Other Establishmmts Other Transfer Payments Third DP - Independent Sector	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 11 Apr 2024	5,999.84 - 2,070.00 - 2,767.85 - 3,019.40 - 2,416.00 - 800.00 - 4,066.20 - 4,066.20 - 4,201.74 - 4,201.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Centrepoint Certas Fengry I/A F Peart Company Certas Fengry I/A F Peart Company Certas Fengry I/A F Peart Company Chadwick Practice Chamener Turner Chameing Futures Fostering Changing Futures Fostering Changing Futures Fostering Changing Futures Fostering Changing Futures Fostering	No No No No No No No	191700 381100 381100 381100 351000 321115 401303 401303 401303 401303	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Fuel Vehick Management - Fuel Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585867 0086586316 0086584094 0086584094 0086587355 0086581657 0086583596 0086585050 0086581601	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block IAS pe Children and Families	Third DP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Independent Sector	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024	5,999.84 - 2,070.00 - 2,767.85 - 3,019.40 - 2,416.00 - 800.00 - 4,066.20 - 4,201.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Centrepoint Certas Energy T/A F Peart Company Certas Energy T/A F Peart Company Certas Energy T/A F Peart Company Chadwick Practice Chamene Turner Changing Futures Fostering	No No No No No No No No	191700 381100 381100 381100 351000 321115 401303 401303 401303 401303 401303	Facilities & Management Services - Property Management Vehick Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585867 0086586316 0086584094 0086584094 0086587355 0086581657 0086583596 0086581601 0086581601	Adult & Community Based Services Development, Neijshbourhoods & Regulatory Services Development, Neijshbourhoods & Regulatory Services Development, Neijshbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families	Third DP - Other Establishmmts General Materials Purchase General Materials Purchase General Materials Purchase Third DP - Other Establishmmts Other Transfer Payments Third DP - Independent Sector	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 11 Apr 2024	5,999.84 - 2,070.00 - 2,767.85 - 3,019.40 - 2,416.00 - 800.00 - 4,066.20 - 4,066.20 - 4,201.74 - 4,201.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Centrepoint Certas Fengry I/A F Peart Company Chadwick Practice Chamene Turner Changing Futures Fostering	No No No No No No No	191700 381100 381100 381100 351000 321115 401303 401303 401303 401303	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Fuel Vehick Management - Fuel Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585867 0086584094 0086584094 0086587355 0086581657 0086583596 0086581601 0086581603 0086581603	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block IAS pe Children and Families	Third DP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Independent Sector	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 11 Apr 2024 07 Jun 2024 07 Jun 2024	5,999.84 2,070.00 - 2,767.85 3.019.40 - 2,416.00 800.00 4,066.20 4,201.74 4,201.74 - 4,201.74 - 4,201.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Chamene Turner Changing Futures Fostering	No No No No No No No No	191700 381100 381100 381100 351000 321115 401303 401303 401303 401303 401303	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585867 0086586316 0086584094 0086584094 0086581657 0086581657 0086583596 0086581601 0086581603 008658593 0086585993	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families	Third DP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Independent Sector	04 Jun 2024 07 Jun 2024 14 May 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 17 May 2024 31 May 2024 31 May 2024 19 Apr 2024 07 Jun 2024 07 Jun 2024 07 Jun 2024 08 May 2024	5,999,84 2,070.00 2,767.85 3,019.40 -2,416.00 -800.00 -4,066.20 -4,066.20 -4,201.74 -4,201.74 -4,201.74 -4,201.74 -2,083.25	Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Chamene Turner Changing Futures Fostering	No N	191700 381100 381100 381100 351000 321115 401303 401303 401303 401303 401303 401303	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585867 0086588316 0086584094 0086584094 0086584094 0086587355 0086581657 0086581501 0086581601 0086581601 0086581601 0086585990 0086585990	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families	Third DP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - In	O4 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 O9 Apr 2024 17 May 2024 18 Jun 2024 19 Apr 2024 11 Apr 2024 10 Jun 2024 O7 Jun 2024 O7 Jun 2024 OS Jun 2024 OS Jun 2024	5,999,84 2,070,00 2,767,85 3,019,40 2,416,00 800,00 4,066,20 4,066,20 4,201,74 4,201,74 4,201,74 7,201,74 7,203,325 7,203,325	Revenue	Centrepoint Certas Fengry I/A F Peart Company Chadwick Practice Chamene Turner Changing Futures Fostering Changing Futures North East Changing Futures North East	NO N	191700 381100 381100 381100 381100 351000 351000 321115 401303 401303 401303 401303 401303 401303 401303	Facilities & Management Services - Property Management Vehick Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Onlidren - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	00865858316 0086584094 0086584094 0086584094 0086584095 0086581657 0086581657 0086583590 0086581601 0086583590 0086583993 0085583993	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families	Third PP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmits Other Transfer Payments Third PP - Independent Sector Third PP - In	04 Jun 2024 17 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 19 Apr 2024 17 May 2024 19 Apr 2024 11 Apr 2024 07 Jun 2024 07 Jun 2024 08 May 2024 08 May 2024 14 May 2024 15 Jun 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024	5,999.84 2,770.00 2,777.85 3,019.40 2,415.00 800.00 4,066.20 4,066.20 4,001.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 2,083.25 3,991.84	Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Chamene Turner Changing Futures Fostering Changing Futures North East Changing Futures North East Changing Futures North East	No N	191700 381100 381100 381100 381100 381100 321115 401303 401303 401303 401303 401303 401303 401303 401303 401303	Facilities & Management Services - Property Management Vehick Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential S
Hartlepool Borough Council	008658586316 00865584094 00865584094 00865584095 0086583155 0086583155 0086583150 0086583160 0086583160 0086583160 0086583190 0086583190 0086583990 0086583990 0086583790	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families	Third DP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - In	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 17 May 2024 31 May 2024 31 May 2024 11 Apr 2024 11 Apr 2024 07 Jun 2024 07 Jun 2024 05 Jun 2024 14 May 2024 14 May 2024 14 May 2024 15 Jun 2024	5,999.84 2,070.00 2,767.85 3,019.40 2,418.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 43,904.71	Revenue	Centrepoint Certas Fengry I/A F Peart Company Chadwick Practice Chamene Turmer Changing Futures Fostering Changing Futures North East	No N	191700 381100 381100 381100 381100 381100 31115 401303 401303 401303 401303 401303 401303 401303 401303 401303	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Onlidren - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care S
Hartlepool Borough Council	0085585867 0085584094 0085584094 0085584094 0085587355 0085581657 0085581501 0085581501 0085581501 0085581501 0085581501 0085581501 0085585993 0085585993 0085587763 0085587763	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families	Third PP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmits Other Transfer Payments Third PP - Independent Sector Third PP - In	04 Jun 2024 7 Jun 2024 14 May 2024 14 May 2024 14 May 2024 15 Jun 2024 09 Apr 2024 17 May 2020 11 May 2020 11 Par 2024 11 Par 2024 11 Apr 2024 07 Jun 2024 07 Jun 2024 08 May 2024 14 May 2024 14 May 2024 14 May 2024 14 May 2024	5,999.84 2,770.00 2,777.85 3,019.40 2,415.00 800.00 4,966.20 4,966.20 4,201.74	Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Chamene Turner Changing Futures Fostering Changing Futures North East	No N	191700 381100 381100 381100 381100 381100 381100 321115 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	008658586316 00865584094 00865584094 0086584094 00865873355 0086583596 0086583590 0086583590 0086585990 0086585990 0086585990 0086585990 0086585990 0086585990 0086585990	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention	Third DP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Other Establishmits	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 14 May 2024 15 Jun 2024 09 Apr 2024 19 Apr 2024 11 Apr 2024 11 Apr 2024 10 Apr 2024 17 Jun 2024 07 Jun 2024 07 Jun 2024 18 May 2024 14 May 2024 12 Jun 2024 10 Apr 2024 10 Apr 2024 10 Apr 2024	5.999.84 2,070.00 2,767.85 3,019.40 2,418.00 800.00 4,066.20 4,001.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 433.04.71 1,746.21	Revenue	Centrepoint Certas Fengry T/A F Peart Company Chadwick Practice Chamene Turner Changing Futures Fostering Changing Futures North East	No N	191700 381100 381100 381100 381100 381100 381100 381100 321115 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303	Facilities & Management Services - Property Management Vehick Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation
Hartlepool Borough Council	0085585867 0085584094 0085584094 0085584094 0085587355 0085581657 0085581567 0085581601 0085581601 0085581601 008558193 0085583993 0085583993 00855837763 00855837763 00855837763	Adult & Community Based Services Development, Neijshbourhoods & Regulatory Services Development, Neijshbourhoods & Regulatory Services Development, Neijshbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Public Neath - Health Check DSG - Early Vars Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention	Third PP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmits Other Transfer Payments Third PP - Independent Sector Third PP - Other Establishmits Third PP - Other Establishmits Taining - Course fees-Other	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 17 May 2024 17 May 2024 11 Apr 2024 11 Apr 2024 07 Jun 2024 05 Jun 2024 21 Jun 2024	5,999.84 2,770.00 2,777.85 3,019.40 2,415.00 800.00 4,966.20 4,966.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 1,208.25 2,083.25 2,083.25 1,746.21 1,746.21 1,746.21 1,746.21	Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Changing Futures Fostering Changing Futures North East	No N	191700 381100 381100 381100 381100 381100 351000 322115 401303 401303 401303 401303 401303 401303 401303 401303 401303 201303 401303 20	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	086583867 0085584094 0085584094 0085584094 0085581095 0085581657 0085581657 0085581601 0085581601 0085581601 0085581601 0085581900 0085583990 0085583990 0085583990 0085583763 00855831867 00855831867 00855831867	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention	Third DP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Other Establishmits Third DP - Other Establishmits Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 11 Apr 2024 07 Jun 2024 07 Jun 2024 07 Jun 2024 10 Apr 2024 11 Jun 2024 10 Apr 2024 10 Apr 2024 10 Apr 2024 19 Jun 2024	5.999.84 2,070.00 2,757.85 3,019.40 2,418.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 433,04.71 1,746.21 1,746.21 1,600.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Chamene Turner Changing Futures Fostering Changing Futures North East	No N	191700 381100 381100 381100 381100 351000 351000 3521115 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Human Resources - Accommodation Human Resources - Accommodation
Hartlepool Borough Council	OR6583867 OR6584094 OR6584094 OR6584094 OR6587355 OR65831657 OR65831567 OR65831690 OR65831690 OR65831690 OR65831690 OR65831690 OR65831690 OR65831993 OR65831993 OR65831997	Adult & Community Based Services Development, Neijshbourhoods & Regulatory Services Development, Neijshbourhoods & Regulatory Services Development, Neijshbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Public Neath: Health Check DSG: Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention	Third PP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmits Other Transfer Payments Third PP - Independent Sector Third PP - Other Establishmits Third PP - Other Establishmits Training - Course Fess-Other Training - Course Fess-Other Training - Course Fess-Other Training - Course Fess-Other Training - Course Fess-Other	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 17 May 2024 17 May 2024 17 May 2024 11 Apr 2024 07 Jun 2024 07 Jun 2024 05 Jun 2024 21 Jun 2024	5,999.84 2,770.00 2,767.85 3,019.40 2,415.00 800.00 4,066.20 4,066.20 4,066.20 4,017.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 1,708.25 2,083.25 2,083.25 1,746.21 1,746.21 1,746.21 1,746.21 1,760.00 2,750.00 2,750.00	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Changing Futures Fostering Changing Futures North East	No N	191700 381100 381100 381100 381100 381100 351000 351000 3521115 401303 401303 401303 401303 401303 401303 401303 401303 401303 201000 261000 261000 261000 261000	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Residential Services - Childran - Secial Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	086585897 0085586316 0085584094 0086584094 0086587365 0086581657 00865831657 00865831601 0086581601 0086581601 0086581601 0086581601 0086581601 0086583990 0086583990 0086583990 0086583980 0086583980 00865831867 00865881867	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early intervention Early intervention Early intervention Early intervention Early intervention Early intervention	Third DP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Other Establishmits Third DP - Other Establishmits Training - Course Fees-Other Training - Course Fees-Oth	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 11 Apr 2024 07 Jun 2024 07 Jun 2024 07 Jun 2024 10 Apr 2024 11 Jun 2024 10 Apr 2024 11 Jun 2024 19 Jun 2024	5.999.84 2,070.00 2,767.85 3,019.40 2,416.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 433.94.71 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Change Turner Changing Futures Fostering Changing Futures North East	No N	191700 381100 381100 381100 381100 381100 351000 351000 3521115 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation
Hartlepool Borough Council	0085581567 0085581316 0085584004 0085584004 0085584004 0085584004 0085581607 0085581567 0085581507 0085581507 0085581507 0085581507 0085581507 0085581507 0085581507 0085581507 008558167 008558167 008558167 008558167 008558167 008558167 008558167 008558167 008558167 008558167 008558167 008558167 008558167	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Chi	Employment & Skills Stores Stores Stores Stores Public Neath: Health Check DSG: Early Years Block LA Spe Children and Families Early Intervention	Third PP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmits Other Transfer Payments Third PP - Independent Sector Third PP - Other Establishmits Third PP - Other Establishmits Training - Course Fees - Other Training - Course Fees - Othe	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 08 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Jun 2024 19 Apr 2024 11 Apr 2024 05 Jun 2024 05 Jun 2024 21 Jun 2024 21 Jun 2024 10 Apr 2024 21 Jun 2024 10 Apr 2024 19 Jun 2024	5,999.84 2,070.00 2,767.85 3,019.40 2,416.00 800.00 4,066.20 4,066.20 4,066.21 4,066.27 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 1,708.25 1,708	Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Changing Futures Fostering Changing Futures North East Changing Future North Ea	No N	191700 381100 381100 381100 381100 381100 351000 351000 3520115 401303 401303 401303 401303 401303 401303 401303 401303 401303 2	Facilities & Management Services - Property Management Vehick Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Residential Services - Childran - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Fost
Hartlepool Borough Council	086583867 0865584094 0865584094 0865584094 0865584095 0865581557 0865581557 0865581507 0865581607 0865581607 0865581603 0865583993 060554754 0085583993 0085583993 00855831250 08655831250 08655831250 08655831250 08655831250 08655831867 08655836914 08655836914 08655836914 08655836914	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Chi	Employment & Scills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Public Protection Commissioning - Adults	Third DP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Other Establishmits Training - Course fees-Other Training - Course fees-Othe	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 08 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 07 Jun 2024 07 Jun 2024 07 Jun 2024 10 Apr 2024 11 Apr 2024 12 Jun 2024 10 Apr 2024 19 Jun 2024 11 Apr 2024	5.999.84 2,070.00 2,757.85 3,019.40 2,418.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 433.90.71 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 3,347.50 8,662.00 10,750.00 4,812.00	Revenue	Centrepoint Certas Energy I/A F Peart Company Chadwick Practice Change I Furner Changing Futures Fostering Changing Futures North East Changing Futures North E	No N	191700 381100 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Scrala Community Care Supplies & Services - Children - Community Based Services - Children - Scotal Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0065585867 006558109 006558109 006558009 006558009 006558109 006558150 006558150 006558150 006558150 006558150 006558150 006558170 006558170 006558170 006558170 006558160 006558170 006558160 006558170 006558160 006558170 006558160 006558170 006558160 006568160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Chi	Employment & Skills Stores Stores Stores Stores Public Neath: Health Check DSG: Early Years Block LA Spe Children and Families Early Intervention Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults	Third PP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmits Other Transfer Payments Third PP - Independent Sector Third PP - Other Establishmits Third PP - Other Establishmits Training - Course Fees - Other Training - Course Fees - Othe	04 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 08 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 17 May 2024 19 Apr 2024 11 Apr 2024 07 Jun 2024 05 Jun 2024 05 Jun 2024 21 Jun 2024 10 Apr 2024 21 Jun 2024 10 Apr 2024 19 Jun 2024 18 Jun 2024 21 Apr 2024 21 Jun 2024 21 Jun 2024 21 Jun 2024 22 Jun 2024 23 May 2024 24 Jun 2024 25 May 2024 26 May 2024 26 May 2024 26 May 2024 27 May 2024 28 May 2024 28 May 2024	5,999.84 2,070.00 2,767.85 3,019.40 2,416.00 800,00 800,00 800,00 4,406.20 4,406.17 4,400,174 4,201,74	Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Changing Futures Fostering Changing Futures North East Changing Futures Forth East Changing Future Forth East Changing Futures Forth East Changing Futures Forth East Changing Futures Forth East Changing Future Forth East Cha	No N	191700 381100 381100 381100 381100 381100 351000 351000 3520115 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 261000 261000 261000 261000 261000 321017 321017	Facilities & Management Services - Property Management Vehick Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Residential Services - Childrane Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	086583867 0865584094 0865584094 0865584094 0865584095 0865581557 0865581557 0865581507 0865581607 0865581607 0865581603 0865583993 060554754 0085583993 0085583993 00855831250 08655831250 08655831250 08655831250 08655831250 08655831867 08655836914 08655836914 08655836914 08655836914	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Chi	Employment & Scills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Public Protection Commissioning - Adults	Third DP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Other Establishmits Training - Course fees-Other Training - Course fees-Othe	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 08 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 07 Jun 2024 07 Jun 2024 07 Jun 2024 10 Apr 2024 11 Apr 2024 12 Jun 2024 10 Apr 2024 19 Jun 2024 11 Apr 2024	5.999.84 2,070.00 2,757.85 3,019.40 2,418.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 433.90.71 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 3,347.50 8,662.00 10,750.00 4,812.00	Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Change Turner Changing Futures Fostering Changing Futures North East Charlotte Grange Charlotte Grange Charlotte Grange Charlotte Grange	No N	191700 381100 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Scrala Community Care Supplies & Services - Children - Community Based Services - Children - Scotal Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0065585867 006558109 006558109 006558009 006558009 006558109 006558150 006558150 006558150 006558150 006558150 006558150 006558170 006558170 006558170 006558170 006558160 006558170 006558160 006558170 006558160 006558170 006558160 006558170 006558160 006568160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160 006558160	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Chi	Employment & Skills Stores Stores Stores Stores Public Neath: Health Check DSG: Early Years Block LA Spe Children and Families Early Intervention Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults	Third PP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmits Other Transfer Payments Third PP - Independent Sector Third PP - Other Establishmits Third PP - Other Establishmits Training - Course Fees - Other Training - Course Fees - Othe	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 07 Jun 2024 07 Jun 2024 07 Jun 2024 10 Apr 2024 11 Apr 2024 12 Jun 2024 10 Apr 2024 19 Jun 2024 20 Apr 2024 21 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Jun 2024 26 Jun 2024	5.999.84 2,070.00 2,757.85 3,019.40 2,418.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 433.904.71 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 3,347.50 8,662.00 10,750.00 4,812.00 6,186.87 7,117.15	Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Changing Futures Fostering Changing Futures North East Changing Futures Forth East Changing Future Forth East Changing Futures Forth East Changing Futures Forth East Changing Futures Forth East Changing Future Forth East Cha	No N	191700 381100 381100 381100 381100 381100 351000 351000 3520115 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 261000 261000 261000 261000 261000 321017 321017	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Scrala Community Care Supplies & Services - Children Scrala Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0085583867 0085583116 0085584094 008558745 0085584094 008585725 008558395 008558150 008558150 008558150 008558590 008558590 008558590 008558590 008558590 008558590 008558590 008558590 008558590 008558590 008558590 00855850 00855850 00855850 00855850 00855850 00855850 00855850 00855850 0085585140 0085585140 0085585140	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint William & Joint William & Joint Advanced & Community Based Services Adult & Community Based Services Adult & Community Based Services	Employment & Skills Stores Stores Stores Stores Public Neath: Health Check DSG: Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Commissioning - Adults	Third PP - Other Establishmits General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmits Other Transfer Payments Third PP - Independent Sector Third PP - Other Establishmits Third PP - Other Establishmits Training - Course Fees - Other Training - Course Fees - Othe	04 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 08 Apr 2024 17 May 2024 17 May 2024 17 May 2024 19 Jun 2024 19 Apr 2024 11 Apr 2024 11 Apr 2024 05 Jun 2024 05 Jun 2024 21 Jun 2024 10 Apr 2024 19 Jun 2024 21 May 2024 21 Jun 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 26 May 2024 26 May 2024 27 May 2024 28 May 2024 28 May 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 20 Apr 2024 20 Apr 2024	5,999.84 2,070.00 2,767.85 3,019.40 2,416.00 800.00 800.00 800.00 4,466.20 4,466.20 4,406.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 1,746.21	Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwck Practice Certas Energy T/A F Peart Company Chadwck Practice Changing Futures Fostering Changing Futures North East Changing Futures Forth East Changing Futures Forth East Changing Future East Changing East East East East East East East East	NO N	191700 381100 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 261000 261000 261000 321017 321017	Facilities & Management Services - Property Management Vehick Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Residential Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Human Resource
Hartlepool Borough Council	0085583867 0085583116 0085584094 008558745 0085584094 008585725 0085583396 008558150 008558150 008558150 008558150 008558590 00855890 008558590 008558590 008558590 008558590 008558590 008558590 008558590 008558590 008558590 008558590 008558590 008558590 008558510 008558510 008558510 0085585110 0085585110 0085585110 0085585110 0085585110 0085585110	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Wighbourhoods & Regulatory Services Adult & Community Based Services	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Public Protection Commissioning - Adults Packages of CareMental Health Packages of CareMental Health	Third DP - Other Establishmits General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Other Establishmits Training - Course Fees-Other Training - Secsidential Third DP - S-Residential	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 08 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 07 Jun 2024 07 Jun 2024 07 Jun 2024 10 Apr 2024 11 Apr 2024 12 Jun 2024 10 Apr 2024 19 Jun 2024 20 Apr 2024 21 Apr 2024 23 Apr 2024 24 Apr 2024 25 Jun 2024 26 Jun 2024	5.999.84 2,070.00 2,767.85 3,019.40 2,418.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 433.904.71 1,746.21 1,746.21 1,746.21 1,750.00 6,386.87 7,117.15 3,157.00 6,188.87 7,117.15 3,157.00 3,278.00 0 6,188.87 7,117.15 3,157.00	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Change Turner Changing Futures Fostering Changing Futures North East Changing Future Sorth East Changi	NO N	191700 381100 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 281400 321017 321017 321017	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Scrala Community Care Supplies & Services - Children - Community Based Services - Children - Scotal Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086588671 0086584184 0086584094 0086584194 0086581725 0086581697 0086581657 0086581601	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Chi	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early intervention Early intervention Early intervention Early intervention Early intervention Early intervention Campiscionies—Adults Commissioning—Adults Commissioning—Adults Commissioning—Adults Commissioning—Adults Commissioning—Adults Commissioning—Adults Commissioning—Adults Commissioning—Adults Lommissioning—Adults Lo	Third PP - Other Establishmuts General Materials Purchase General Materials Purchase General Materials Purchase General Materials Purchase Third PP - Other Establishmuts Other Transfer Peyments Third PP - Independent Sector Third PP - Other Establishmuts Third PP - Other Establishmuts Training - Course Fees-Other Training	04 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 08 Apr 2024 17 May 2024 17 May 2024 19 May 2024 19 May 2024 19 May 2024 19 Apr 2024 19 Apr 2024 07 Jun 2024 05 Jun 2024 21 Jun 2024 21 Jun 2024 10 Apr 2024 21 Jun 2024 10 Apr 2024 21 May 2024 21 May 2024 21 Jun 2024 21 May 2024 23 May 2024 24 May 2024 25 May 2024 26 May 2024 26 May 2024 26 Jun 2024 27 May 2024 28 May 2024	5,999.84 2,770.00 2,767.85 3,019.40 2,416.00 800.00 4,666.20 4,666.20 4,666.20 4,001.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 1,706.21 1,746	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwck Practice Change Territor Change Territor Change Territor Change Futures Fostering Changing Futures North East Changing Futures Forth East Changing Futures Forth East Changing Futures Forth East Changing Future Changing Future East Changing East East Changing East East East East East East East East	NO N	191700 381100 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 261000	Facilities & Management Services - Property Management Vehick Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Residential Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Human Resourc
Hartlepool Borough Council	008658867 008658814094 0086584094 0086584094 0086587355 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086586107 00865	Adul & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Wighbourhoods & Regulatory Services Adul & Community Based Services	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Public Protection Commissioning - Adults Packages of CareMental Health Packages of Care	Third DP - Other Establishmits General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Section Sector Training - Course Fees-Other Training -	04 Jun 2024 07 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 08 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 07 Jun 2024 07 Jun 2024 07 Jun 2024 10 Apr 2024 11 May 2024 12 Jun 2024 10 Apr 2024 19 Jun 2024 26 Jun 2024	5.999.84 2,070.00 2,757.85 3,019.40 2,415.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 433.904.71 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 6,386.87 7,117.15 3,157.00 6,388.87 7,117.15 3,157.00 3,278.00	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Change Turner Changing Futures Fostering Changing Futures North East Charlotte Grange	NO N	191700 381100 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 281400 281400 321017 321017 321017 321017 321017	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Scrala Community Care Supplies & Services - Children - Residential Services - Children - Scotal Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential
Hartlepool Borough Council	0085583867 00855841094 00855841094 008558175 0085581095 0085581695 008558160 008581610 008581704 0085	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Chi	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early intervention Early intervention Early intervention Early intervention Commissioning - Adults Commissioning - Adul	Third PP - Other Establishmits General Materials Purchase Third PP - Other Establishmits Other Transfer Payments Third PP - Independent Sector Third PP - Other Establishmits Third PP - Other Establishmits Training - Course fees - Other Training	04 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 19 Apr 2024 17 May 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 10 Apr 2024 11 Jun 2024 10 Apr 2024 11 Jun 2024 10 Apr 2024 11 Jun 2024 12 Jun 2024 13 Jun 2024 14 May 2024 15 Jun 2024 16 Jun 2024 17 Jun 2024 18 May 2024 19 Jun 2024 19 Jun 2024 19 Jun 2024 28 May 2024 28 Jun 2024	5.999.84 2.070.00 2.767.85 3.019.40 2.416.00 800.00 4.066.20 4.066.20 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 1.701.74 2.083.25 3.991.84 4.304.71 1.746.21 1.746.21 1.746.21 1.746.21 1.746.21 1.746.21 1.746.21 3.00.00 3.00.00 3.208.00 3.208.00 3.208.00 6.641.56 3.208.00 6.641.56	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Certas Energy T/A F Peart Company Chadwick Practice Changing Futures Fostering Changing Futures North East Changing Futures Changing Changin Changing Changing Changing Changing Changing Changing Changing	NO N	191700 381100 381100 381100 381100 381100 351000 351000 351000 351015 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000	Facilities & Management Services - Property Management Vehick Management - Fuel Street & Traffic Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Orbitoren - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Communi
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Hartlepool Borough Council	008658867 008658814094 0086584094 0086584094 0086581755 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086581607 0086586107 00865	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint William & Joint Commissioning Children & Joint C	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Farly Intervention Public Protection Commissioning - Adults Packages of CareMental Health Packages of CareOlder People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Third DP - Other Establishmits General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Training - Course Fees-Other Trai	O4 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 19 Apr 2024 11 Apr 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 10 Apr 2024 12 May 2024 13 May 2024 14 May 2024 19 Jun 2024 20 Apr 2024 21 May 2024 23 Apr 2024 24 May 2024 25 Jun 2024 26 Jun 2024 26 Jun 2024 30 Apr 2024	5.999.84 2,070.00 2,767.85 3,019.40 2,415.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 433.904.71 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 6,186.87 7,117.15 3,157.00 3,268.00 6,686.55 3,593.55 3,593.55 3,593.55 3,593.55 3,535.59 3,811.76 0,524.85 6,229.99 8	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Change Turner Changing Futures Fostering Changing Futures North East Changing Future Sorth East Changing	NO N	191700 381100 381100 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 261000 261000 261000 270107 27017	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Scrala Community Care Supplies & Services - Children - Community Based Services - Children - Scotal Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residen
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Hartlepool Borough Council	0085583867 0085583116 0085584094 0085587494 0085587495 008558195 008558195 008558195 008581810	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint William Children & Joint Commissioning Children	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Farly Intervention Public Protection Commissioning - Adults Packages of Care-Mental Health Packages of Care-Older People	Third DP - Other Establishmits General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Section Sector Training - Course Fees-Other Training -	O4 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 07 Jun 2024 O7 Jun 2024 O7 Jun 2024 10 Apr 2024 12 May 2024 13 May 2024 14 May 2024 19 Jun 2024 21 May 2024 22 May 2024 24 May 2024 25 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 Jun 2024 29 Apr 2024 20 Apr 2024 28 May 2024 28 May 2024 28 May 2024	5.999.84 2,070.00 2,757.85 3,019.40 2,415.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 433.904.71 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 4,812.00 0,750.00 6,186.87 7,117.15 3,157.00 3,268.00 6,681.55 3,555.59 3,813.76 7,0524.85 8,813.76 7,0524.85	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Change Turner Changing Futures Fostering Changing Futures North East Changing Future Sorth East Changing Future Changing Charlotte Changing Charlotte Changing Charlotte Changing Charlotte Changing Charlotte Changing	NO N	191700 381100 381101 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 261000 270107 271017	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Scraic Community Care Supplies & Services - Children - Community Based Services - Children Scotal Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care
Hartlepool Borough Council	008583867 0085894094 008589316 0085894094 008589375 0085894094 008589375 0085893095 008589359 008589359 008589399 0085895899 008589599 008589599 00858999 00858999 00858999 00858999 00858999 00858999 00858999 00858999	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Chi	Employment & Skills Stores Stores Stores Stores Stores Public idealth - Health Check DSG - Early Years Block LA Spe Children and Families Early intervention Early intervention Early intervention Early intervention Carly intervention Carly intervention Commissioning - Adults Commissioning -	Third PP - Other Establishmuts General Materials Purchase Third PP - Other Establishmuts Other Transfer Payments Third PP - Independent Sector Third PP - Other Establishmuts Third PP - Other Establishmuts Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Third PP - IS - Residential	04 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 15 May 2024 18 Jun 2024 09 Apr 2024 17 May 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 10 Apr 2024 11 May 2024 12 May 2024 13 May 2024 14 May 2024 14 May 2024 15 Jun 2024 16 Jun 2024 17 Jun 2024 18 May 2024 19 Jun 2024 19 Jun 2024 19 Jun 2024 19 Jun 2024 28 May 2024 26 Jun 2024 28 May 2024 26 Jun 2024	5.999.84 2.070.00 2.767.85 3.019.40 2.416.00 800.00 4.066.20 4.066.20 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 2.083.25 3.991.84 4.304.71 1.746.21 1.746.21 1.746.21 1.746.21 1.746.21 1.746.21 3.09.00 3.208.00 4.812.00 4.812.00 4.812.00 4.812.00 5.308.00 3.208.00 3.208.00 3.208.00 6.641.56 3.5535.59 3.81.117.60 3.208.00 6.641.56 3.5535.59 3.81.117.60	Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Change Turner Changing Futures Fostering Changing Futures North East Changing Futures Fostering Changing Changing Charlotte Grange	NO N	191700 381100 381100 381100 381100 381100 381100 351000 351000 351000 351015 401303 401303 401303 401303 401303 401303 401303 401303 2610000 2610000 2610000 2610000 2610000 2610000 2610000 2610000 261000000 2610000000000	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Resident
Hartlepool Borough Council	0085583867 0085583116 0085584094 0085587494 0085587495 008558195 008558195 008558195 008581810 008581	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint William Children & Joint Commissioning Children	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Farly Intervention Public Protection Commissioning - Adults Packages of Care-Mental Health Packages of Care-Older People	Third DP - Other Establishmits General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Section Sector Training - Course Fees-Other Training -	O4 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 07 Jun 2024 O7 Jun 2024 O7 Jun 2024 10 Apr 2024 12 May 2024 13 May 2024 14 May 2024 19 Jun 2024 21 May 2024 22 May 2024 24 May 2024 25 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 Jun 2024 29 Apr 2024 20 Apr 2024 28 May 2024 28 May 2024 28 May 2024	5.999.84 2,070.00 2,757.85 3,019.40 2,415.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 433.904.71 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 4,812.00 0,750.00 6,186.87 7,117.15 3,157.00 3,268.00 6,681.55 3,555.59 3,813.76 7,0524.85 8,813.76 7,0524.85	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Change Turner Changing Futures Fostering Changing Futures North East Changing Future Sorth East Changing Future Changing Charlotte Changing Charlotte Changing Charlotte Changing Charlotte Changing Charlotte Changing	NO N	191700 381100 381101 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 261000 270107 271017	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Scraic Community Care Supplies & Services - Children - Community Based Services - Children Scotal Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care
Hartlepool Borough Council	008583867 008598316 0085984094 008598794 008598795 008598795 008598169 008598169 008598160 0085988160 0085988160 0085988160 0085988160 0085988160 0085988160 0085988160 0085988160 0085988160 0085988160 0085988160 0085988160 0085988160 0085988160 0085988160 0085988160 0085988160 008598860 00859860 00859860 008598860 008598860 008598860 008598	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Chi	Employment & Skills Stores Stores Stores Stores Stores Public itealth - Health Check DSG - Early Years Block LA Spe Children and Families Larly intervention Early intervention Early intervention Early intervention Early intervention Commissioning - Adults Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Older People	Third PP - Other Establishmits General Materials Purchase Third PP - Other Establishmits Other Transfer Poyments Third PP - Independent Sector Third PP - Other Establishmits Third PP - Other Establishmits Training - Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Third PP - IS - Residential	04 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 08 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 07 Jun 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 10 Apr 2024 11 Jun 2024 12 Jun 2024 13 Jun 2024 14 May 2024 15 Jun 2024 19 Jun 2024 20 Apr 2024 20 Jun	5.999.84 2.070.00 2.767.85 3.019.40 2.416.00 800.00 4.066.20 4.400.174 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 2.083.25 2.083.25 3.991.84 4.300.471 1.7746.21 1.7746.21 1.7746.21 1.776.21 1.766.20 3.367.00 3.367.00 3.367.00 3.367.00 3.367.00 3.368.00 3.367.50 3.308.00 3.368.00 3.368.00 6.641.56 5.553.59 38.113.76 70.524.85 82.299.98	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Change Turner Changing Futures Fostering Changing Futures North East Changing Futures Charlotte Grange	NO N	191700 381100 381100 381100 381100 381100 381100 351000 351000 351000 351015 401303 401303 401303 401303 401303 401303 401303 401303 2610000 2610000 2610000 2610000 2610000 2610000 2610000 2610000 261000000 2610000000000	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Residential Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Human Resources - Accomm
Hartlepool Borough Council	0085583867 0085584104 0085584104 0085584104 008558745 008558105 0085581	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Chi	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Farly Intervention Farly Intervention Commissioning - Adults Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Older People	Third DP - Other Establishmits General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Sesidential Third DP - Sesidential Third DP - Is - Sesidential	04 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 19 Apr 2024 11 Apr 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 10 Apr 2024 12 May 2024 13 May 2024 14 May 2024 19 Jun 2024 21 May 2024 22 May 2024 24 May 2024 25 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 May 2024 29 Jun 2024 29 Jun 2024 29 Jun 2024 29 Jun 2024 20 Apr 2024 28 Jun 2024 29 Jun 2024 29 Jun 2024 20 Apr 2024 28 May 2024 29 Apr 2024 28 May 2024 29 Apr 2024 28 May 2024 29 Apr 2024	5.999.84 2,070.00 2,767.85 3,019.40 2,416.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 2,083.25 3,991.84 433.904.71 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 6,186.87 7,117.15 3,157.00 3,268.00 6,681.56 6,641.56 3,5553.59 3,813.76 7,0524.85 8,223.00 3,242.03 3,344.71 1,011.29 1,718.57	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Changing Futures Fostering Changing Futures Foster Changing Futures Forth East Changing Futures Changing Changin	No N	191700 381100 381101 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 261000 270107 271017	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care
Hartlepool Borough Council	0086588672 0086584104 0086584105 0086584094 0086587255 008658105 0086581610 0086581610 0086581610 0086581610 0086581610 0086581610 0086581610 0086581610 0086581610 0086581610 0086581610 0086581610 0086581610 008658100	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint William & Joint &	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Farly Intervention Farly Intervention Farly Intervention Commissioning - Adults Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Older People	Third DP - Other Establishmuts General Materials Purchase Third DP - Other Establishmuts Other Transfer Payments Third DP - Independent Sector Third DP - Section Sector Training - Course Fees-Other Trainin	O4 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 10 Apr 2024 11 May 2024 12 Jun 2024 19 Apr 2024 19 Jun 2024 19 Jun 2024 19 Jun 2024 19 Jun 2024 20 Apr 2024 21 Jun 2024 25 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 May 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024	5.999.84 2,070.00 2,767.85 3,019.40 2,415.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 4,302.71 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 4,812.00 0,750.00 6,186.87 7,117.15 3,157.00 3,268.00 6,614.55 3,553.55 9,83,113.76 7,052.48.5 8,22.20 10,750.00 3,268.00 6,614.55 3,553.55 9,83,113.76 7,524.85 8,22.20 10,750.00 3,268.00 3,268.00 3,768.00	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Change Futures Changing Futures Fostering Changing Futures North East Changing Future Sorth East Changing Future Sorth East Changing Future Forth East Chan	NO N	191700 381100 381101 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 261000 270107 270107 27017	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management Vehick Management - Fuel Vehick Management - Fuel Vehick Management V
Hartlepool Borough Council	008583867 00858918 0085918 00	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Chi	Employment & Skills Stores Stores Stores Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early intervention Early intervention Early intervention Early intervention Early intervention Early intervention Carry intervention Public Protection Commissioning - Adults Commissioning - Childre Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Older People	Third DP - Other Establishmuts General Materials Purchase Third DP - Other Establishmuts Other Transfer Payments Third DP - Independent Sector Third DP - Other Establishmuts Training - Course Fees-Other Training	04 Jun 2024 Of Jun 2024 14 May 2024 14 May 2024 15 May 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 Of Jun 2024 Of Jun 2024 Of Jun 2024 Of Jun 2024 10 Apr 2024 11 May 2024 11 May 2024 12 Jun 2024 13 May 2024 13 May 2024 14 May 2024 15 Jun 2024 16 Jun 2024 18 Jun 2024 19 Jun 2024 26 Jun 2024	5.999.84 2.070.00 2.767.85 3.019.40 2.416.00 800.00 4.066.20 4.066.20 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 2.083.25 3.991.84 4.300.71 1.746.21 1.746.21 1.766.21 1.760.00 1.750	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Changing Futures Fostering Changing Futures Foster Changing Futures Forth East Changing Futures Changing C	NO N	191700 381100 381100 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 281400 281401 321017	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
Hartlepool Borough Council	0086588167 00865884094 008658475 0086584094 0086587355 0086581697 00865818099 0086581610	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint William & Joint & Joint & Commissioning Children & Joint William & Joint & Commissioning Children & Joint William & Joint & Joint & Commissioning Children & Joint & Commissioning Children & Joint &	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Farly Intervention Far	Third DP - Other Establishmuts General Materials Purchase Third DP - Other Establishmuts Other Transfer Payments Third DP - Independent Sector Third DP - Sessidential Third D	O4 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 10 Apr 2024 11 May 2024 12 Jun 2024 19 Apr 2024 19 Jun 2024 19 Jun 2024 19 Jun 2024 19 Jun 2024 29 Apr 2024 21 May 2024 28 May 2024 26 Jun 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 30 Apr 2024	5.999.84 2,070.00 2,767.85 3,019.40 2,415.00 800.00 4,066.20 4,066.20 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 4,302.71 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 3,347.50 8,602.00 10,750.00 4,812.00 6,186.87 7,117.15 3,157.00 3,208.00 6,641.56 3,553.59 38,113.76 7,052.48.5 8,22.20 12,424.03 3,049.71 1,011.29 1,718.57 3,157.00 3,788.00 6,641.55 3,553.59 98 124,342.03 3,049.71 1,011.29 1,718.57 3,157.00 6,874.3	Revenue Revenu	Centropiolit Certas Energy T/A F Peart Company Chadwick Practice Changing futures Fostering Changing futures North East Changing Charlotte Grange	No N	191700 381100 381100 381100 381100 381100 381100 351000 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 281400 321017	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Managemen
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Hartlepool Borough Council	0086583867 0086584181 0086584094 0086584735 0086584094 0086581735 0086581807 008658	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint William & Joint Commissioning Children & Joint C	Employment & Skills Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Farly Intervention Farly Intervention Farly Intervention Commissioning - Adults Packages of CareMental Health Packages of C	Third DP - Other Establishmits General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Section Sector Training - Course Fees-Other Trainin	O4 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 10 Apr 2024 11 May 2024 12 Jun 2024 19 Jun 2024 28 May 2024 28 May 2024 26 Jun 2024 28 May 2024 26 Jun 2024 28 May 2024 28 May 2024 29 Apr 2024 28 May 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024	5.999.84 2,070.00 2,767.85 3,019.40 2,416.00 800.00 4,066.20 4,066.20 4,017.4 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 4,302.71 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 6,186.87 7,117.15 3,157.00 3,268.00 6,616.15 6,535.55 9,536.81 8,113.76 7,052.88.86 2,24,24.03 3,049.71 1,011.29 1,718.57 1,175.70 3,157.00 6,674.15 1,175.70 3,157.00 6,674.15 1,176.00 6,674.15 1,176.00 6,674.15 1,176.00 6,674.15 1,176.00 6,674.15 1,176.00 6,674.15 1,176.00 6,674.15 1,177.10 1,176.00 6,674.15 1,177.10 1,176.00 6,777.11 1,176.00 6	Revenue	Centropiolit Certas Energy T/A F Peart Company Chadwick Practice Changing Futures Fostering Changing Futures North East Changing Future Forth East Changing Futures Forth East Changing Future Forth East Changing Futures Cha	NO N	191700 381100 381101 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 261000 270107 27	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care
Hartlepool Borough Council	008583867 008598181 00859881 00859891 00859891 00859891 00859891 00859891 00859891 00859891 00859891 00859891 00859891 00859891 00859891 00859891 00859891 0085991 00859	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Will Based Services Adult & Community Bas	Employment & Skills Stores Stores Stores Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Carry Intervention Carry Intervention Carry Intervention Carry Intervention Early Intervention Early Intervention Early Intervention Public Protection Commissioning - Adults Commissioning - Chella People Packages of Care-Older People	Third DP - Other Establishmits General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Other Establishmits Training - Course Fees-Other Training - Sector Third DP - PS - Residential Third DP - PS - Residential Third DP - Is - Section Third Third DP - Is -	04 Jun 2024 Of Jun 2024 14 May 2024 14 May 2024 15 May 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 Of Jun 2024 Of Jun 2024 Of Jun 2024 Of Jun 2024 10 Apr 2024 11 May 2024 11 May 2024 12 Jun 2024 13 May 2024 13 May 2024 14 May 2024 15 Jun 2024 16 Apr 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 26 Jun 2024	5.999.84 2.070.00 2.767.85 3.019.40 2.416.00 800.00 4.066.20 4.066.20 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 2.083.25 3.991.84 4.300.47 1.7/46.21 1.7/46.21 1.7/46.21 1.7/67.70 1.7/67.7	Revenue	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Changener Changing Futures Fostering Changing Futures North East Changing Futures Forth East Changing Futures Changing Futures Changing Futures Changing Futures Changing Futures Changing Charlotte Grange Charlotte	NO N	191700 381100 381100 381100 381100 381100 381100 351000 351000 351015 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 270000 270000 270000 270000 270000 270000 270000 270000 270000 27000000 2700000000	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Soci
Hartlepool Borough Council	0086588167 0086584094 0086587365 0086584094 0086587365 0086581607 00865817 00865817 00865817 00865817 00865817 00865817 00865817 00865817 00865817 00865817 00865817	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Wighbourhoods & Regulatory Services Adult & Community Based Serv	Employment & Skills Stores Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Farly Intervention Farly Intervention Farly Intervention Commissioning - Adults Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Older People Packages of Care-Ol	Third DP - Other Establishmuts General Materials Purchase Third DP - Other Establishmuts Other Transfer Payments Third DP - Independent Sector Training - Course Fees-Other Training - Section Section Third DP -	O4 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 10 Apr 2024 11 Apr 2024 12 Jun 2024 19 Apr 2024 12 Jun 2024 19 Jun 2024 19 Jun 2024 19 Jun 2024 19 Jun 2024 29 Apr 2024 21 May 2024 25 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024	5.999.84 2,070.00 2,767.85 3,019.40 2,416.00 800.00 4,066.20 4,066.20 4,017.4 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 4,304.71 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 3,347.50 8,602.00 10,750.00 4,812.00 6,186.87 7,117.15 3,157.00 3,208.00 6,641.56 3,553.55 9 38,113.76 70,524.85 8,229.99 124,342.03 3,049.71 1,011.29 1,718.57 3,157.00 6,874.31 1,101.29 1,718.57 3,157.00 6,874.31 1,101.29 1,718.57 3,157.00 6,874.31 1,101.29 1,718.57 3,157.00 6,874.31 1,101.29 1,718.57 3,157.00 6,874.31 1,101.29 1,718.57 1,157.00 6,874.31 1,160.00 6,874.31 1,171.10 1,171.25 1,171.10 1,171.25	Revenue	Centropiolit Certas Energy T/A F Peart Company Chadwick Practice Change Futures Changing Futures Fostering Changing Futures North East Changing Futures Changing Futures Changing Futures Changing Futures Changing Futures Changing Charlotte Grange Charlotte G	NO N	191700 381100 381100 381100 381100 381100 381100 351000 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 261000 270107 27	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Residential Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing
Hartlepool Borough Council	008583867 0085894094 0085897818 008589618 0085854094 008585784 008585878 008585850 0085855724 008585850 008585572 00858572 008585572 008585572 008585572 008585572 008585572 008585572 008585572 008585572 008585572 008585572 008585572 008585572 008585572 008585572 008585572 008585572 00858572 00858572 00858572 00858572 00858572 00858572 00858572 00858572 00858572 00858572 008	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Employment & Skills Stores Stores Stores Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Carrly Intervention Carrly Intervention Carrly Intervention Carrly Intervention Carrly Intervention Carrly Intervention Public Protection Commissioning - Adults Commissioning - Chella Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Older People Packages of Care-Older Pe	Third DP - Other Establishmits General Materials Purchase Third DP - Other Establishmits Other Transfer Payments Third DP - Independent Sector Third DP - Other Establishmits Training - Course Fees-Other Training - Sector Third DP - PS-Residential Third DP - PS-Residential Third DP - PS-Residential Third DP - Is-End Residential Third DP - Is-End Residential Third DP - PS-Residential Third DP - PS-	04 Jun 2024 Of Jun 2024 14 May 2024 14 May 2024 15 May 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 Of Jun 2024 Of Jun 2024 Of Jun 2024 10 Apr 2024 11 Apr 2024 12 Jun 2024 13 May 2024 14 May 2024 15 Jun 2024 16 Apr 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 19 Jun 2024 10 Apr 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 Jun 2024	5.999.84 2.070.00 2.767.85 3.019.40 2.416.00 800.00 4.066.20 4.066.20 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.74 4.201.76 4.201.70 6.083.25 6.083.25 6.083.25 6.093	Revenue Revenu	Centrepoint Certas Energy T/A F Peart Company Chadwick Practice Changener Changing Futures Fostering Changing Futures North East Changing Futures Changing Futures Changing Charlotte Grange Charlotte	NO N	191700 381100 381100 381100 381100 381100 381100 381100 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 2710000 2710000 2710000 2710000 2710000 2710000 2710000 2710000 27100000 2710000 2710000 2710000 2710000 2710000 2710000 2710000 27100000 27100000 27100000 2710000000000	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Sup
Hartlepool Borough Council	0086588167 0086584094 0086587365 0086584094 0086587365 0086581607 00865817 00865817 00865817 00865817 00865817 00865817 00865817 00865817 00865817 00865817 00865817	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Wighbourhoods & Regulatory Services Adult & Community Based Serv	Employment & Skills Stores Stores Stores Stores Stores Public Health - Health Check DSG - Early Years Block LA Spe Children and Families Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Farly Intervention Farly Intervention Farly Intervention Commissioning - Adults Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Older People Packages of Care-Ol	Third DP - Other Establishmuts General Materials Purchase Third DP - Other Establishmuts Other Transfer Payments Third DP - Independent Sector Training - Course Fees-Other Training - Section Section Third DP - PS - Residential Third D	O4 Jun 2024 O7 Jun 2024 14 May 2024 14 May 2024 14 May 2024 18 Jun 2024 09 Apr 2024 18 Jun 2024 09 Apr 2024 17 May 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 11 Apr 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 O7 Jun 2024 10 Apr 2024 11 Apr 2024 12 Jun 2024 19 Apr 2024 12 Jun 2024 19 Jun 2024 19 Jun 2024 19 Jun 2024 19 Jun 2024 29 Apr 2024 21 May 2024 25 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024	5.999.84 2,070.00 2,767.85 3,019.40 2,416.00 800.00 4,066.20 4,066.20 4,017.4 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 4,201.74 2,083.25 3,991.84 4,304.71 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,746.21 1,750.00 3,347.50 8,602.00 10,750.00 4,812.00 6,186.87 7,117.15 3,157.00 3,208.00 6,641.56 3,553.55 9 38,113.76 70,524.85 8,229.99 124,342.03 3,049.71 1,011.29 1,718.57 3,157.00 6,874.31 1,101.29 1,718.57 3,157.00 6,874.31 1,101.29 1,718.57 3,157.00 6,874.31 1,101.29 1,718.57 3,157.00 6,874.31 1,101.29 1,718.57 3,157.00 6,874.31 1,101.29 1,718.57 1,157.00 6,874.31 1,160.00 6,874.31 1,171.10 1,171.25 1,171.10 1,171.25	Revenue	Centropiolit Certas Energy T/A F Peart Company Chadwick Practice Change Futures Changing Futures Fostering Changing Futures North East Changing Futures Changing Futures Changing Futures Changing Futures Changing Futures Changing Charlotte Grange Charlotte G	NO N	191700 381100 381100 381100 381100 381100 381100 351000 351000 351000 351010 401303 401303 401303 401303 401303 401303 401303 401303 401303 261000 261000 261000 261000 261000 261000 261000 270107 27	Facilities & Management Services - Property Management Vehick Management - Fuel Vehick Management - Parking - Car Parks Social Community Care Supplies & Services - Children - Residential Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Human Resources - Accommodation Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing

Hartlepool Borough Council	0060564723	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	3,182.62	Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566631	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	3,279.96	- Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572481 0086580456	Adult & Community Based Services Children & Joint Commissioning	Packages of Care-Older People Early Intervention	Third PP - PS -Residential Third PP - Other Establishmnts	26 Jun 2024 10 Apr 2024	3,279.96 1.260.00	- Revenue - Revenue	Chilton Care Home Christopher G Wilson	No No	321017 159999	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086529517	Adult & Community Based Services	Commissioning - Adults	Security System Maint	11 Apr 2024		- Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586036	Adult & Community Based Services	Commissioning - Adults	Security System Maint	19 Jun 2024	1,027.03	- Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086585895	Children & Joint Commissioning	Early Intervention	Security System Maint	07 Jun 2024	550.89	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086585897	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention  Farly Intervention	Security System Maint Security System Maint	07 Jun 2024 07 Jun 2024	664.77 990.68	- Revenue	Chubb Fire & Security Limited Chubb Fire & Security Limited	No No	192200 192200	Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council	0086585548	Children & Joint Commissioning	Public Health - Substnc Misuse	Cyclical Maintenance	31 May 2024	600.58	- Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086581954	Children & Joint Commissioning	Raising Educational Achievemen	Purchase-Computer/Audio/Visual	24 Apr 2024		Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583954	Corporate	Accommodation	Security System Maint	22 May 2024	829.76	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583945	Corporate	Accommodation Accommodation	Security System Maint	22 May 2024 22 May 2024	962.59 1.041.26	- Revenue - Revenue	Chubb Fire & Security Limited Chubb Fire & Security Limited	No No	192200 192200	Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086584024	Corporate Development, Neighbourhoods & Regulatory Services	Accommodation Construction Team	Security System Maint Sub Contractors	22 May 2024 12 Jun 2024	4,211.00	- Kevenue - Revenue	Chubb Fire & Security Limited Chubb Fire & Security Limited	No No	192200	Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council	0086584699	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	22 May 2024	4,644.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086585274	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	29 May 2024	534.40	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086585276 0086584005	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	29 May 2024	2,991.34	Revenue	Chubb Fire & Security Limited	No No	192200	Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086583929	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint Security System Maint	21 May 2024 22 May 2024	515.79 1,184.90	- Revenue - Revenue	Chubb Fire & Security Limited Chubb Fire & Security Limited	No No	192200 192200	Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council	0086583919	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	22 May 2024	2,515.21	- Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583943	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Security System Maint	22 May 2024	574.43	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0060564694	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	8,385.02	- Revenue	Cinnamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060566579	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024 26 Jun 2024	8,519.32 8,519.32	- Revenue - Revenue	Cinnamon House Cinnamon House	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086580879	Finance, IT and Digital	Corporate Finance	Subscriptions	17 Apr 2024	520.00	- Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581951	Finance, IT and Digital	Corporate Finance	Subscriptions	16 Apr 2024	1,835.00	Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086586016	Finance, IT and Digital	Corporate Finance	Training - Subscription Fees	05 Jun 2024	875.00	Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086580437 0086587084	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement Construction Team	Maintenance - DSO Purchase -General Materials/Eq	10 Apr 2024 19 Jun 2024	916.00 686.04	- Revenue - Revenue	Cirrus Research Plc City Electrical Factors	No No	181811 101900	Environmental Services - Technical Equipment - Measuring Building Construction Materials - Lighting
Hartlepool Borough Council	0086586998	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-General Office Equip	14 Jun 2024	2.500.00	- Revenue	City Of Bradford Metropolitan Council	No No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086586998	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Jun 2024	1,300.00	Revenue	City Of Bradford Metropolitan Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086586998	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Jun 2024	2,900.00	Revenue	City Of Bradford Metropolitan Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086586998	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Highways & Transportation Commissioning - Adults	Sub Contractors Prof Fees -External Consultant	14 Jun 2024 24 Apr 2024	4,680.00 1,037.70	- Revenue - Revenue	City Of Bradford Metropolitan Council Civica Uk Limited	No No	999999 279999	Financial Services - Other Local Authority Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086581873	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant	24 Apr 2024 26 Jun 2024	1,037.70	- Kevenue - Revenue	Civica Uk Limited	No No	279999	Information Communication Technology - Not Elsewhere Classified  Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587001	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	19 Jun 2024	2,072.70	- Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086583852	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	21 May 2024	5,337.60	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581872	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	24 Apr 2024	6,239.70	Revenue	Civica Uk Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086583840	Adult & Community Based Services Children & Joint Commissioning	Community Hubs DSG - Early Years Block LA Spe	Software Maintenance Agreement Other Transfer Payments	17 May 2024 03 Apr 2024	1,075.00 545.04	- Revenue - Revenue	Civica Uk Limited Claire Bown	No No	279999 171040	Information Communication Technology - Not Elsewhere Classified Education - Educational Placements
Hartlepool Borough Council	0083000220	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Apr 2024 05 Jun 2024	908.40	- Revenue	Claire Bown	No No	171040	Education - Educational Placements
Hartlepool Borough Council	0083000210	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	652.23	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000209	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	1,518.84	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083000581 0083000419	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 01 May 2024	1,787.19 2.124.14	- Revenue - Revenue	Claire Coverdale Claire Coverdale	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083000419 0086583897	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	01 May 2024 22 May 2024	2,124.14 3,017.96	- Revenue	Clarity Information Solutions	No No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086581184	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	16 Apr 2024	4,128.80	- Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086583468	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	21 May 2024	45,404.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0021024487	Development, Neighbourhoods & Regulatory Services	Logistics	Purchase -General Materials/Eq	28 Jun 2024	7,090.00	- Revenue	Cleveland Containers	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024486 0086583255	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Logistics Employment & Skills	Purchase -General Materials/Eq Third PP - Other Establishmnts	28 Jun 2024 01 May 2024	8,000.00 955.55	- Revenue - Revenue	Cleveland Containers Cleveland Fire Authority	No No	209999 999999	Financial Services - Not Elsewhere Classified Financial Services - Other Local Authority
Hartlepool Borough Council	0086583254	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	01 May 2024	10.920.59	- Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086583562	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Prof Fees -External Consultant	07 May 2024	4,250.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086587086	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Prof Fees -External Consultant	18 Jun 2024	4,250.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086582166 0086581112	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Highways & Transportation Early Intervention	Prof Fees -CFA Special Srvces Purchase -General Materials/Eq	16 Apr 2024 19 Apr 2024	15,569.21 3,903.60	- Revenue - Revenue	Cleveland Fire Authority Cleveland Independent Theatre Co T/A	No No	999999 299999	Financial Services - Other Local Authority Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086583573	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase - Sports Equipment	07 May 2024	1,200.00	Revenue	Cleveland Orienteering Klub	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060564651	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30 Apr 2024	3,169.15	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566635	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	28 May 2024	3,222.56	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572484	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Older People	Third PP - PS -Residential Third PP - IS -EMI Residential	26 Jun 2024 30 Apr 2024	3,222.56 3,580.00	- Revenue - Revenue	Cleveland View Care Home Cleveland View Care Home	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566613	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	3,580.00	- Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572450	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	26 Jun 2024	4,700.00	Revenue	Cleveland View Care Home			
Hartlepool Borough Council	0086581957	Children & Joint Commissioning	Children and Families	Training Crse Pro	10 Apr 2024	600.00			No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060564724	Adult & Community Based Services					Revenue	Clinical Psychology North East	No	319999	Healthcare - Not Elsewhere Classified
		Adult & Community Parad Consists	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	3,050.48	Revenue	Clyde Court Care Home	No No	319999 321017	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
nartiebooi Rolondu Conucil	0060572505	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024 28 May 2024 26 Jun 2024				No	319999	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572505 0086585266	Adult & Community Based Services Legal		Third PP - PS -Residential	28 May 2024	3,050.48 3,050.48 3,050.48 1,300.00	Revenue Revenue	Clyde Court Care Home Clyde Court Care Home Clyde Court Care Home CMG (North East) Ltd	No No No	319999 321017 321017	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572505 0086585266 0086586048	Adult & Community Based Services Legal Children & Joint Commissioning	Packages of Care-Older People Packages of Care-Older People Municipal & Parliamentary Elec Public Health - Sexual Health	Third PP - PS -Residential Third PP - PS -Residential Room Hire/Hall Hire Third PP - Other NHS Trusts	28 May 2024 26 Jun 2024 24 May 2024 07 Jun 2024	3,050.48 3,050.48 3,050.48 1,300.00 1,504.00	Revenue Revenue Revenue Revenue Revenue	Clyde Court Care Home Clyde Court Care Home Clyde Court Care Home CMG (North East) Ltd Co Durham & Darlington NHS Found Trust	No No No No No	319999 321017 321017 321017 281100 202100	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Election Services Financial Services - Subscriptions
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060572505 0086585266 0086586048 0086587314	Adult & Community Based Services Legal Children & Joint Commissioning Children & Joint Commissioning	Packages of Care-Older People Packages of Care-Older People Municipal & Parliamentary Elec Public Health - Sexual Health Public Health - Smoking Cesstn	Third PP - PS -Residential Third PP - PS -Residential Room Hire/Hall Hire Third PP - Other NHS Trusts Third PP - Other NHS Trusts	28 May 2024 26 Jun 2024 24 May 2024 07 Jun 2024 28 Jun 2024	3,050.48 3,050.48 3,050.48 1,300.00 1,504.00 2,111.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Clyde Court Care Home Clyde Court Care Home Clyde Court Care Home CMG (North East) Ltd Co Durham & Darlington NHS Found Trust Co Durham & Darlington NHS Found Trust	No No No No	319999 321017 321017 321017 281100 202100 202100	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Election Services Financial Services - Subscriptions Financial Services - Subscriptions
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060572505 0086585266 0086586048 0086587314 0086585280	Adult & Community Based Services Legal Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Packages of Care-Older People Packages of Care-Older People Municipal & Parliamentary Elec Public Health - Sexual Health Public Health - Smoking Cesstn Public Health - Smoking Cesstn	Third PP - PS -Residential Third PP - PS -Residential Room Hire/Hall Hire Third PP - Other NHS Trusts	28 May 2024 26 Jun 2024 24 May 2024 07 Jun 2024 28 Jun 2024 31 May 2024	3,050.48 3,050.48 3,050.48 1,300.00 1,504.00 2,111.00 2,111.33	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Clyde Court Care Home Clyde Court Care Home Clyde Court Care Home CMG (North East) Ltd Co Durham & Darlington NH5 Found Trust Co Durham & Darlington NH5 Found Trust Co Durham & Darlington NH5 Found Trust	No No No No No	319999 321017 321017 321017 281100 202100	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Election Services Financial Services - Subscriptions
Hartlepool Borough Council	0060572505 0086585266 0086586048 0086587314 0086585280 0086586143 0060572423	Adult & Community Based Services Legal Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People Municipal & Parliamentary Elec Public Health - Sexual Health Public Health - Smoking Cesstn	Third PP - PS -Residential Third PP - PS -Residential Room Hire/Hall Hire Third PP - Other NHS Trusts Third PP - S-Mursing	28 May 2024 26 Jun 2024 24 May 2024 07 Jun 2024 28 Jun 2024	3,050.48 3,050.48 3,050.48 1,300.00 1,504.00 2,111.00 2,111.33 2,111.33 9,071.09	Revenue	Clyde Court Care Home Clyde Court Care Home Clyde Court Care Home Clyde Court Care Home CMC (North East) Lac Co Durham & Darlington NHS Found Trust	No No No No No No No No	319999 321017 321017 321017 281100 202100 202100 202100 202100 321017	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes legal Services - Election Services Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572505 0086585266 0086586048 0086587314 0086585280 0086586143 0060572423	Adult & Community Based Services Legal Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services	Packages of Care-Older People Municipal & Parliamentary Elec Public Health - Sexual Health Public Health - Smoking Cesstn Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Residential Room Hire/Hall Hire Third PP - Other NHS Trusts Third PP - PS -Nursing Third PP - PS -Nursing	28 May 2024 26 Jun 2024 24 May 2024 07 Jun 2024 28 Jun 2024 31 May 2024 12 Jun 2024 26 Jun 2024 30 Apr 2024	3,050.48 3,050.48 3,050.48 1,300.00 1,504.00 2,111.00 2,111.33 2,111.33 9,071.09 10,003.65	Revenue	Clyde Court Care Home Conf (North Estight at) Co Durham & Darlington NHS Found Trust Court Survival C	No No No No No No No No No	319999 321017 321017 321017 281100 202100 202100 202100 202100 321017 321017	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Ingal Services - Electron Services Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572505 0086585266 0086586048 0086587314 0086585280 0086586143 0060572423 0060564590 0060566575	Adult & Community Based Services Legal Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People Municipal & Parliamentary Flec Public Health - Sexual Health Public Health - Smoking Cesstin Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Residential Third PP - PS - Residential Room Hiler/Hall Hire Third PP - Other NHS Trusts Third PP - DS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing	28 May 2024 26 Jun 2024 24 May 2024 07 Jun 2024 28 Jun 2024 31 May 2024 12 Jun 2024 26 Jun 2024 26 Jun 2024 28 May 2024	3,050.48 3,050.48 1,3050.48 1,300.00 1,504.00 2,111.00 2,111.33 9,071.09 10,003.65 10,120.68	Revenue	Clyde Court Care Home Court Care Home Co Durham & Darlington NHS Found Trust Cochamm Road Nursing Home Coatham Road Nursing Home Coatham Road Nursing Home Coatham Road Nursing Home	No N	319999 321017 321017 321017 321017 281100 202100 202100 202100 321017 321017 321017	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes legal Services - Election Services Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572505 0086585266 0086586048 0086587314 0086585280 0086586143 0060572423 0060564590 0060566575 0086587026	Adult & Community Based Services Legal Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packags of Care-Older People Packags of Care-Older People Municipal & Parliamentary Elec Public Health - Sexual Health Public Health - Smoking Cestin Packags of Care - Mental Health Or & Disability Equipment	Third PP – PS - Residential Third PP – PS - Residential Room Hire/Hall Hire Third PP – Other NHS Trusts Third PP – PS - Nursing Third PP – PS - Nursing Third PP – PS - Nursing Third PP – PS - Nursing Equipment Hire	28 May 2024 26 Jun 2024 24 May 2024 07 Jun 2024 28 Jun 2024 31 May 2024 12 Jun 2024 30 Apr 2024 30 Apr 2024 38 Jun 2024	3,050.48 3,050.48 1,300.00 1,504.00 2,111.00 2,111.33 2,111.33 9,071.09 10,003.65 10,120.68 1,039.00	Revenue	Clyde Court Care Home Co Durham & Darlington NHS Found Trust Coatham Road Nursing Home	No N	319999 321017 321017 321017 281100 202100 202100 202100 202100 321017 321017 321017 202000	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Election Services Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Rents
Hartlepool Borough Council	0060572505 0086585266 0086586048 0086587314 0086585280 0086586143 0060572423 0060564590 0060566575	Adult & Community Based Services Legal Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People Municipal & Parliamentary Flec Public Health - Sexual Health Public Health - Smoking Cesstin Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS - Residential Third PP - PS - Residential Room Hiler/Hall Hire Third PP - Other NHS Trusts Third PP - DS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing	28 May 2024 26 Jun 2024 24 May 2024 07 Jun 2024 28 Jun 2024 31 May 2024 12 Jun 2024 26 Jun 2024 26 Jun 2024 28 May 2024	3,050.48 3,050.48 1,3050.48 1,300.00 1,504.00 2,111.00 2,111.33 9,071.09 10,003.65 10,120.68	Revenue	Clyde Court Care Home Co Durham & Darlington NHS Found Trust Court Durham & Darlington NHS Found Trust Coartham Road Nursing Home Colin Rafferty T/A Business Colin Rafferty T/A Business Colin Rafferty T/A Business	No N	319999 321017 321017 321017 321017 321010 202100 202100 202100 202100 321017 321017 321017 320000 202000 202000	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes legal Services - Election Services Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartiepool Borough Council Hartiepool Borough Council	0060572505 0086585266 0086588048 0086588048 0086587314 0086585280 0086586143 0060572423 0060564590 006056575 0086587026 0086581706 0086583725 0086583251	Adult & Community Based Services Legal Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Commissioning Children & Joint Commissioning Children & Joint Commissioning	Pactags of Care-Older People Pactags of Care-Older People Municipal & Parliamentary Elec Public Health - Sexual Health Public Health - Smoking Cestin Pactags of Care-Mental Health Pactags of Care-Mental Health OT & Disability Equipment OT & Disability Equipment Vouth Justice Service Youth Justice Service Youth Justice Service Youth Justice Service	Third PP - PS - Residential Third PP - PS - Residential Room Hire/Hall Hire Third PP - Other NHS Trusts Third PP - Other NHS Trusts Third PP - Other NHS Trusts Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Equipment Hire Rent Rent	28 May 2024 24 May 2024 25 Jun 2024 26 Jun 2024 27 Jun 2024 28 Jun 2024 31 May 2024 12 Jun 2024 30 Apr 2024 28 May 2024 28 May 2024 28 May 2024 09 Apr 2024 09 Apr 2024 07 Jun 2024	3,050.48 3,050.48 3,050.48 1,300.00 1,304.00 2,111.00 2,111.33 2,111.33 9,071.09 10,036.65 10,039.00 625.00 625.00 625.00	Revenue	Clyde Court Care Home Court Gare Home Court Gare Home Court Gare Barrington NHS Found Trust Co Durham & Darlington NHS Found Trust Co Durham & Darlington NHS Found Trust Co Durham & Darlington NHS Found Trust Coutham Road Nursing Home Coatham Road Nursing Home Coatham Road Nursing Home Colin Rafferty TA, Business Colin Rafferty TA, Business Colin Rafferty TA, Business Colin Rafferty TA, Business	NO N	319999 321017 321017 321017 281100 202100 202100 202100 321017 321017 321017 321017 321017 320000 202000 202000	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Ingal Services - Election Services Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Rents
Hartlepol Borough Council	0060572505 0086583266 0086586048 0086587314 00865887314 0060572423 0060564590 0060566575 0086587026 0086581706 0086583251	Adult & Community Based Services Legal Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning	Packags of Care-Older People Packags of Care-Older People Municala & Rafiamentary Eke Public Health - Senual Health Public Health - Senual Health Public Health - Senuing Cestin Packags of Care-Mental Health Packags of Care-Mental Health Packags of Care-Mental Health Vouth Justice Service Youth Justice Service Onstruction Team	Third PP - PS - Residential Third PP - PS - Residential Room Hire/Hall Hire Third PP - Other NHS Trusts Third PP - PS - Nursing Third PP - PS - Nursing Equipment Hire Rent	28 May 2024 26 Jun 2024 24 May 2024 07 Jun 2024 28 Jun 2024 31 May 2024 12 Jun 2024 26 Jun 2024 26 Jun 2024 28 May 2024 18 Jun 2024 09 Apr 2024 03 May 2024 19 Jun 2024	3,050.48 3,050.48 3,050.48 1,300.00 1,500.00 2,111.00 2,111.33 9,071.09 10,003.65 10,120.68 1,039.00 625.00 625.00 625.00 625.00 625.00 673.00	Revenue	Clyde Court Care Home Co Durham & Darlington NHS Found Trust Coatham Road Nursing Home Coatham Road Nursing Home Coatham Road Nursing Home Collin Rafferty T/A Business	No N	319999 321017 321017 321017 321017 321010 202100 202100 202100 202100 321017 321017 321017 321017 202000 202000 2020000 2020000 2020000	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Rents
Hartiepool Borough Council Hartiepool Borough Council	0060572505 0086586048 0086586048 0086586143 0086587314 0086585120 0086586143 0060572423 0060564590 0060566575 0086581706 0086581706 00865831251 0086586084 0086586994	Adult & Community Based Services Legal Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Commissioning Children & Joint Children & Joint Children & Joint Children & Joint Children & Joi	Pactags of Care-Older People Pactags of Care-Older People Municipal & Parliamentary Elec Public Health - Sexual Health Public Health - Smoking Cestin Pactags of Care-Mental Health Pactags of Care-Mental Health OT & Disability Equipment Youth Justice Service Youth Justice Service Youth Justice Service Construction Team Early Intervention	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Room Hire/Hall Hire Third PP - Other NHS Trusts Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Equipment Hire Rent Rent Sub Contractors Rent Sub Contractors	28 May 2024 26 Jun 2024 27 Jun 2024 28 Jun 2024 31 May 2024 31 May 2024 31 May 2024 32 Jun 2024 36 Jun 2024 36 Jun 2024 28 May 2024 28 May 2024 28 May 2024 09 Apr 2024 03 May 2024 03 May 2024 03 Jun 2024 05 Jun 2024	3,050.48 3,050.48 3,050.48 1,304.00 1,304.00 2,111.00 2,111.33 2,111.33 2,111.33 1,071.09 10,036.65 10,393.00 625.00 625.00 625.00 6373.00 56,250.00	Revenue	Clyde Court Care Home Court Gare Home Cour	No N	319999 321017 321017 321017 321017 2281100 202100 202100 202100 321017 321017 321017 321017 320200 202000 202000 102100 102100	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Ingal Services - Election Services Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Rents Financial Services - Rents Financial Services - Rents Financial Gonzeros: - Rents Building Construction Materials - Paint & Finishing Building Construction Materials - Paint & Finishing Building Construction Materials - Paint & Finishing Bullosing Management - Not Elsewhere Classified
Hartlepol Borough Council	0060572505 0086583266 0086586048 0086587314 00865887314 0060572423 0060564590 0060566575 0086587026 0086581706 0086583251	Adult & Community Based Services Legal Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning	Packags of Care-Older People Packags of Care-Older People Municala & Rafiamentary Eke Public Health - Senual Health Public Health - Senual Health Public Health - Senuing Cestin Packags of Care-Mental Health Packags of Care-Mental Health Packags of Care-Mental Health Vouth Justice Service Youth Justice Service Onstruction Team	Third PP - PS - Residential Third PP - PS - Residential Room Hire/Hall Hire Third PP - Other NHS Trusts Third PP - Other NHS Trusts Third PP - Other NHS Trusts Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Equipment Hire Rent Rent	28 May 2024 26 Jun 2024 24 May 2024 07 Jun 2024 28 Jun 2024 31 May 2024 12 Jun 2024 26 Jun 2024 26 Jun 2024 28 May 2024 18 Jun 2024 09 Apr 2024 03 May 2024 19 Jun 2024	3,050.48 3,050.48 3,050.48 1,300.00 1,500.00 2,111.00 2,111.33 9,071.09 10,003.65 10,120.68 1,039.00 625.00 625.00 625.00 625.00 625.00 673.00	Revenue	Clyde Court Care Home Co Durham & Darlington NHS Found Trust Coatham Road Nursing Home Coatham Road Nursing Home Coatham Road Nursing Home Collin Rafferty T/A Business	No N	319999 321017 321017 321017 321017 321010 202100 202100 202100 202100 321017 321017 321017 321017 202000 202000 2020000 2020000 2020000	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Rents
Hartlepool Borough Council	0060572505 0086585266 0086588048 00865887314 0086585220 00865886143 0060554590 0060566575 0086587026 0086583751 0086583751 0086583755 0086583755 0086583750 0086583750 0086583750 0086583750 0086583750 0086583750 0086583750	Adult & Community Based Services Legal Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packags of Care-Older People Packags of Care-Older People Municipal & Parliamentary Ele Public Heath - Sexual Heath Public Heath - Sexual Heath Public Heath - Smoking Cesstn Packags of Care-Mental Heath Packags of Care-Mental Heath Packags of Care-Mental Heath Vouth Justice Service Youth Justice Service Youth Justice Service Construction Team Early Intervention Packags of Care-Wring Age Adits Packags of Care-Wring Age Adits Packags of Care-Wring Age Adits	Third PP - PS - Residential Third PP - PS - Residential Room Hire/Hall Hire Third PP - Other NHS Trusts Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Rent Rent Rent Rent Rent Third PP - PS - ISF Support	28 May 2024 26 Jun 2024 24 May 2024 27 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 21 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 30 Apr 2024 30 Apr 2024 30 Apr 2024 30 Jun 2024 40 Jun 2024 40 Jun 2024 40 Apr 2024 40 Jun 2024 40 Jun 2024 40 Jun 2024 40 Jun 2024	3,050.48 3,050.48 3,050.48 1,300.00 1,500.00 2,111.00 2,111.33 9,071.09 10,003.65 10,120.68 10,390.00 675.0	Revenue	Clyde Court Care Home Co Durham & Darlington NHS Found Trust Coartham Road Nursing Home Coartham Road Nursing Home Coartham Road Nursing Home Coin Rafferty T/A Business Colin Rafferty T/A Business Commercial Coverings Ltd Community Campus Trading Ltd Community Campus Trading Ltd Community Integrated Care Community Integrated Care Community Integrated Care	No N	319999 321017 321017 321017 321017 321017 281100 202100 202100 202100 321017 321017 321017 321017 321017 202000 202000 202000 202000 202000 321800 321800 321800 321800	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Election Services Injunctial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Rents Sulding Construction Naterials - Paint & Finishing Housing Management - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartiepool Borough Council	0060572505 0086585266 0086586048 00865887314 0086585220 00865881230 0060572423 0060554590 00865867026 0086581706 00865837026 00865831706 0086583251 0086586994 0086586994 00865853735 0060562335 0060562230 0060562230	Adult & Community Based Services Legal Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services	Packags of Care-Older People Packags of Care-Older People Municipal & Parliamentary Elec Public Health - Sexual Health Public Health - Smoking Cestin Packags of Care-Mental Health Packags of Care-Mental Health OT & Disability Equipment OT & Disability Equipment Youth Justice Service Youth Justice Service Youth Justice Service Construction Team Packags of Care-Wring Age Adits	Third PP - PS - Residential Third PP - PS - Residential Room Hire/Hall Hire Third PP - Other NHS Trusts Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Equipment Hire Rent Rent Rent Sub Contractors Rent Third PP - PS - ISS Support	28 May 2024 26 Jun 2024 24 May 2024 27 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 21 Jun 2024 26 Jun 2024 30 Apr 2024 30 Apr 2024 28 Jun 2024 30 Apr 2024 29 Jun 2024 09 Apr 2024 04 Jun 2024 04 Jun 2024 05 Jun 2024	3,050.48 3,050.48 3,050.48 1,300.00 1,500.00 1,500.00 2,111.00 2,111.33 2,111.33 2,111.33 10,003.65 10,039.00 625.00 625.00 625.00 625.00 625.00 625.00 625.00 625.00 625.00 625.00 625.00 873.00 5625.00 22,560.58 22,560.58	Revenue	Clyde Court Care Home Community Integrated Care	No N	319999 321017 321017 321017 321017 281100 202100 202100 202100 202100 321017 321017 321017 321017 321017 202000 202000 202000 102100 202000 102100 321800 321800 321800 321800 321800	Healthcare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Ingal Services - Election Services Financial Services - Subscriptions Financial Services - Subscriptions Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Rents Financial Services - Rents Financial Services - Rents Financial Services - Rents Building Construction Materials - Paint & Finishing Buolising Management - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
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Hartiepool Borough Council	00665772455 0086587566 0086587564 0086587514 0086587314 0086587314 0086587314 0086587314 0086587314 0086587026 0086587026 0086587026 0086587026 0086587026 0086587026 008658704 008658704 008658704 008658704 008658704 008658704 008658704 008658704 008658704 008658704 008658704 008658704 008658704	Adult & Community Based Services Legal Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Adult & Communit	Packags of Care-Older People Packags of Care-Older People Municipal & Parliamentary Ele Public Health - Sexual Health Public Health - Smoking Cesstn Packags of Care-Mental Health Packags of Care-Mental Health Packags of Care-Mental Health Of A Disability Equipment Youth Justice Service Youth Justice Service Youth Justice Service Construction Team Early Intervention Packags of Care-Wring Age Adits Packags of Care-Wr	Third PP - PS - Residential Third PP - PS - Residential Room His Phall Hire Third PP - Other NHS Trusts Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Equipment Hire Rent Rent Rent Rent Third PP - PS - FS - FS - Support Third PP - PS - FS - FS - Support Third PP - PS - FS - Support Third PP - PS - FS - Support Third PP - PS - Residential	28 May 2024 26 Jun 2024 24 May 2024 27 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 21 Jun 2024 21 Jun 2024 20 Jun 2024 26 Jun 2024	3,050,48 3,050,48 3,050,48 3,050,48 1,100,00 1,504,00 2,111,13 2,111,13 9,071,09 10,030,55 10,120,68 11,039,00 625,00 625,00 625,00 625,00 625,00 625,00 625,00 635	Revenue	Clyde Court Care Home Coo Durham & Darlington NHS Found Trust Co Durham & Darlington NHS Found Trust Co Durham & Darlington NHS Found Trust Co Durham & Darlington NHS Found Trust Coatham Road Nursing Home Coatham Road Nursing Home Coatham Road Nursing Home Coatham Road Nursing Home Colin Rafferty T/A Business Commercial Coverings Ltd Community Campus Trading Ltd Community Integrated Care Commu	No N	319999 321017 321017 321017 321017 321017 281100 202100 202100 202100 202100 321017	Heathrare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Ingal Services - Election Services Injunction Services - Subscriptions Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Rents Building Construction Materials - Plant & Finishing Housing Management - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residenti
Hartiepool Borough Council	0065757285 0066585266 0066585266 0066585266 0066585280 0066585280 0066585280 0066585280 006656575 0066585170	Adult & Community Based Services Legal Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Adult & Commun	Packages of Care-Older People Packages of Care-Older People Municipal & Parliamentary Elec Public Health - Sexual Health Public Health - Smoking Cestan Packages of Care-Mental Health Vouth Justice Service Youth Justice Service Youth Justice Service Touth Justice Service Touth Justice Service Touth Justice Service Touth Justice Service And Service Package of Care-Wring Age Adits Package	Third PP - PS - Residential Third PP - PS - Residential Room Hire/Hall Hire Third PP - Other NHS Trusts Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Equipment Hire Rent Rent Rent Rent Third PP - PS - SP Support Third PP - PS - Residential Third PP - Independent Sector	28 May 2024 26 Jun 2024 24 May 2024 27 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 21 Jun 2024 21 Jun 2024 30 Apr 2024 30 Jun 2024 31 Jun 2024 32 Jun 2024 31 Jun 2024 32 Jun 2024 33 Jun 2024 34 Jun 2024 35 Jun 2024 36 Jun 2024 36 Jun 2024 37 Jun 2024 38 Jun 2024 39 Jun 2024 39 Jun 2024 30 Jun 2024 30 Jun 2024 30 Jun 2024 31 Jun 2024 32 Jun 2024 31 Jun 2024 32 Jun 2024 33 Jun 2024 34 Jun 2024 35 Jun 2024	3.050.48 3.050.48 3.050.48 3.050.48 1.300.00 1.504.00 2.111.03 2.111.13 9.071.09 10.003.65 10.120.68 10.120.68 10.120.68 10.320.65 5.250.00 625.00 625.00 625.00 625.00 625.00 63	Revenue	Clyde Court Care Home Coo Durham & Darlington NHS Found Trust Co Durham & Darlington NHS Found Trust Co Durham & Darlington NHS Found Trust Court	No N	319999 321017 321017 321017 321017 321017 281100 202100 202100 202100 202100 321017	Heathrare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Ingal Services - Election Services Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Rents Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Rents Financial Services - Rents Financial Services - Rents Financial Services - Rents Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Rents Financial Services - Forter Care Focial Community Care Supplies & Services - Rents Financial Services - Foster Care Focial Community Care Supplies & Services - Rents Financial Services - Foster Care Focial Community Care Supplies & Services - Rents Financial Servi
Hartispool Borough Council	0065729US- 0066582766 006658048 0066587141 0066587141 0066587141 0066587141 0066587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100 0065587100	Adult & Community Based Services Legal Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Pactags of Care-Older People Pactags of Care-Older People Municipal & Parliamentary Elec Public Health - Sexual Health Public Health - Smoking Cestin Pactags of Care-Mental Health Pactags of Care-Mental Health Pactags of Care-Mental Health Of & Disability Equipment Youth Justice Service Youth Justice You	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Room Hire/Hall Hire Third PP - Other NHS Trusts Third PP - Other NHS Trusts Third PP - Other NHS Trusts Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Equipment Hire Rent Rent Sub Contractors Rent Third PP - PS - ISS Support Third PP - PS - Residential Third PP - Independent Sector	28 May 2024 26 Jun 2024 24 May 2024 27 Jun 2024 28 Jun 2024 21 Jun 2024 20 Jun 2024 30 Apr 2024 30 Apr 2024 28 Jun 2024 30 Apr 2024 29 Jun 2024 20 Jun 2024 20 Jun 2024 20 Jun 2024 27 Jun 2024	3,050,48 3,050,48 3,050,48 1,200,00 1,560,00 2,111,33 2,111,33 3,071,09 10,003,65 10,120,68 10,039,00 625,00 625,00 625,00 625,00 625,00 625,00 873,00 22,560,58 82,25,60,58 82,25,60,58 82,25,60,58 82,25,60,58 83,30,58 83,327,30 3,58,22,00 3,459,96 3,459,96 3,459,96 3,459,96 3,459,96 3,756,58 88,09,5	Revenue	Clyde Court Care Home Court Gare Home Court American His Found Trust Co Durham & Darlington His Found Trust Co Durham & Boal Found Trust Court Home Court	No N	319999 321017 321017 321017 321017 321017 281100 202100 202100 202100 202100 321017	Heathrare - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Legal Services - Election Services Financial Services - Subscriptions Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Financial Services - Rents Financial Services - Rents Financial Services - Rents Financial Services - Rents Building Construction Materials - Paint & Finishing Housing Management - Not Elsewhere Classified Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Services - Foster Care Social Community Care Supplies & Services - Adult - Nursing & Residential Services - Foster Care Social Community Care Supplies & Services - Children Residential Services - Foster Care Social Co

Hartlepool Borough Council	0086587082	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Jun 2024	17,201.69		Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086587970	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Management Fee	21 Jun 2024	1,069.59	-	Revenue	Computershare Voucher Services	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0086582669	Finance, IT and Digital Finance, IT and Digital	Holding Acc - Fin, IT and Digi Holding Acc - Fin. IT and Digi	Playlearning&Childcare Places Playlearning&Childcare Places	23 Apr 2024 22 May 2024	1,074.00	-	Revenue Revenue	Computershare Voucher Services Computershare Voucher Services	No No	321116 321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086585225	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Punil Premium - Expenditure	02 Apr 2024	506.00		Revenue	Consett Academy	No No	170000	Education
Hartlepool Borough Council	0086587088	Adult & Community Based Services	Coast, Countryside & Heritage	Day-Day Maintenance	14 Jun 2024	1.380.00		Revenue	Contessa Curtains Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086587092	Children & Joint Commissioning	Children and Families	Subscriptions	14 Jun 2024	1,898.30	-	Revenue	Coram Academy Ltd t/a Coram BAAF	No	261510	Human Resources - Training & Conferences - Conferences
Hartlepool Borough Council	0086586163	Children & Joint Commissioning	Children and Families	Subscriptions	07 Jun 2024	1,990.20	-	Revenue	Coram Academy Ltd t/a Coram BAAF	No	261510	Human Resources - Training & Conferences - Conferences
Hartlepool Borough Council	0060564755	Children & Joint Commissioning	Early Intervention	Homeless Payments	08 May 2024	1,375.00	-	Revenue	Cornerstone Supported Housing Ltd	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council Hartlepool Borough Council	0060570494 0086583405	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Homeless Payments Rent	05 Jun 2024 07 May 2024	1,375.00 15,720.00	-	Revenue	Cornerstone Supported Housing Ltd Cornerstone Supported Housing Ltd	No No	250010 250010	Housing Management - Letting / Estate Agents Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0080022224	Corporate	Accommodation	Holding Code - Cash Overs	17 May 2024	168,769.67		Revenue	Corona Energy	No No	371000	Utilities - Electricity
Hartlepool Borough Council	0021024207	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02 Apr 2024	506.00		Revenue	Coteford Junior School	No.	171020	Education - Statutory Education Services
Hartlepool Borough Council	0060564605	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	3,312.10		Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566617	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	3,414.96	-	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572467	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	3,414.96	-	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564606	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30 Apr 2024	3,300.16	-	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060566619 0060572469	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	28 May 2024 26 Jun 2024	3,401.72 3.401.72		Revenue Revenue	Craigarran Care Home Craigarran Care Home	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564604	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	9.547.86		Revenue	Craigarran Care Home	No.	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060566576	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	9,839.88		Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572421	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	9,839.88	-	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086586661	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Training - Course Fees-Other	19 Jun 2024	700.00	-	Revenue	Create North Ltd	No	291200	Arts & Leisure Services - Outsourced Service
Hartlepool Borough Council	0060566571	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	28 May 2024	10,755.32	-	Revenue	Creative Support Ltd	No No	321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council Hartlepool Borough Council	0060572418	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living Third PP - Supported Living	26 Jun 2024 30 Apr 2024	10,755.32 15.743.05	-	Revenue Revenue	Creative Support Ltd Creative Support Ltd	No No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086580446	Finance, IT and Digital	Renefits	Design & Printing Services	04 Apr 2024	990.00		Revenue	Critinom Limited T/A Adare SEC	No.	300000	Mail Services
Hartlepool Borough Council	0086581979	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26 Apr 2024	797.98	-	Revenue	Critigom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086581709	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	19 Apr 2024	1,046.49	-	Revenue	Critigom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086587874	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26 Jun 2024	1,305.82	-	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086585780	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	05 Jun 2024	1,426.76	-	Revenue	Critigom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council Hartlepool Borough Council	0086581710 0086581980	Finance, IT and Digital Finance, IT and Digital	Revenues & Benefits Central Revenues & Benefits Central	Design & Printing Services Design & Printing Services	19 Apr 2024 26 Apr 2024	2,552.64 2.780.84	-	Revenue Revenue	Critigom Limited T/A Adare SEC Critigom Limited T/A Adare SEC	No No	300000	Mail Services Mail Services
Hartlepool Borough Council	0086581980	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services Design & Printing Services	26 Jun 2024	2,780.84 5.096.95		Revenue	Critigom Limited T/A Adare SEC	No No	300000	Mail Services
Hartlepool Borough Council	0086580444	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	04 Apr 2024	5,283.41		Revenue	Critigom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086585782	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	05 Jun 2024	9,368.44		Revenue	Critigom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086580445	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	04 Apr 2024	28,624.92	-	Revenue	Critiqom Limited T/A Adare SEC	No	300000	Mail Services
Hartlepool Borough Council	0086584999	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	21 May 2024	1,350.40	-	Revenue	Crossling Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086587121 0086586195	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	18 Jun 2024 07 Jun 2024	1,450.00 2.500.00	-	Revenue	Crossling Limited	No No	109999 109999	Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086586195	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Support Services Construction Support Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	07 Jun 2024 11 Jun 2024	2,500.00		Revenue Revenue	Crossling Limited Crossling Limited	No No	109999	Building Construction Materials - Not Elsewhere Classified  Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586194	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	11 Jun 2024	5,006.88		Revenue	Crossling Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086585062	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Tools	21 May 2024	34,365.00		Revenue	Crossling Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086583590	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Buildng/Constrctn Mat	14 May 2024	1,248.40	-	Revenue	Crossling Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086583590	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Buildng/Constrctn Mat	14 May 2024	2,665.00	-	Revenue	Crossling Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086581149	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Rent	03 Apr 2024	980.00	-	Revenue	Crown Estate RE Carter J	No	202000	Financial Services - Rents
Hartlepool Borough Council Hartlepool Borough Council	0086581012 0086583769	Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Public Health - Mental Health Stores	Grants & Donations General Materials Purchase	19 Apr 2024 28 May 2024	2,874.50 6.679.74	-	Revenue Revenue	Cruse Bereavement Care Crystal Purchasing DAC Ltd	No No	151514 239999	Healthcare - Public Health - Specialist Services Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086584347	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	28 May 2024	26.749.04		Revenue	Crystal Purchasing DAC Ltd	No No	239999	Highway Equipment & Materials - Not Elsewhere Classified  Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086577345	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	17 May 2024	5.000.00		Revenue	Curious Arts Limited	No.	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086586475	Adult & Community Based Services	Cultural Services	Professional Artists Fees	18 Jun 2024	750.00	-	Revenue	Curious Arts Limited	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086580914	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	16 Apr 2024	2,165.83	-	Revenue	Currys Group Ltd T/A Currys Business	No	270000	Information Communication Technology
Hartlepool Borough Council	0086581875	Children & Joint Commissioning	Public Health - Substnc Misuse	Software Maintenance Agreement	24 Apr 2024	2,841.30	-	Revenue	Cyber Media Solutions Ltd	No	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086585331 0086581390	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Taxis Taxis	24 May 2024	851.00	-	Revenue	D Wass	No No	361510 361510	Passenger Transport - Taxi Services - Non Staff Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086581390	Adult & Community Based Services	Packages of Care-Mental Health	Purchase -General Materials/Eq	04 Apr 2024 26 Jun 2024	1,058.00 3.320.00	-	Revenue	D Wass DACbeachcroft	No No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086583889	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	29 May 2024	2.360.92		Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086586599	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	26 Jun 2024	2,367.76	-	Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086582206	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	26 Apr 2024	2,384.44	-	Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086584462	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	14 May 2024	2,979.68	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086587575	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	19 Jun 2024	3,390.78	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086585082 0086586409	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Extra Care Third PP - PS -Personal Care	22 May 2024 11 Jun 2024	3,773.17 8.185.47	-	Revenue Revenue	Dalecare Ltd Dalecare Ltd	No No	321014 321014	Social Community Care Supplies & Services - Adult - Domiciliary Care Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584242	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care Third PP - PS -Personal Care	10 May 2024	9,473.21		Revenue	Dalecare Ltd	No No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086582648	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	23 Apr 2024	9.823.07	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584462	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	14 May 2024	3,604.64	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086587575	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	19 Jun 2024	3,650.67	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086585082	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	22 May 2024	3,702.05	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086582648 0086586409	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Personal Care Third PP - PS -Personal Care	23 Apr 2024 11 Jun 2024	2,790.89 3.217.40	-	Revenue Revenue	Dalecare Ltd Dalecare Ltd	No No	321014 321014	Social Community Care Supplies & Services - Adult - Domiciliary Care Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584242	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	10 May 2024	3,242.76	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086581891	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	11 Apr 2024	2,717.33		Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584462	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	14 May 2024	81,855.58	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086585082	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	22 May 2024	87,645.82	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086587575	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	19 Jun 2024	89,791.47	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086582648	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Personal Care Third PP - PS -Personal Care	23 Apr 2024 11 Jun 2024	124,523.64 128,753.12	-	Revenue	Dalecare Ltd	No No	321014 321014	Social Community Care Supplies & Services - Adult - Domiciliary Care Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584242	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care Third PP - PS -Personal Care	10 May 2024	132,080.85		Revenue	Dalecare Ltd Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584462	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS -Extra Care	14 May 2024	8,223.21	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086587575	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	19 Jun 2024	8,297.23	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086585082	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	22 May 2024	8,311.99	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584462	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	14 May 2024	16,353.68	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086587575	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	19 Jun 2024	16,982.06	-	Revenue	Dalecare Ltd	No No	321014	Social Community Care Supplies & Services - Adult - Domicillary Care
Hartlepool Borough Council Hartlepool Borough Council	0086585082 0086586409	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care Third PP - PS -Personal Care	22 May 2024 11 Jun 2024	17,137.25 6,134.35	-	Revenue Revenue	Dalecare Ltd Dalecare Ltd	No No	321014 321014	Social Community Care Supplies & Services - Adult - Domiciliary Care Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584242	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care Third PP - PS -Personal Care	10 May 2024	9.104.81	-	Revenue	Dalecare Ltd Dalecare Ltd	No No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086582648	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	23 Apr 2024	11,407.87	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086582648	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	23 Apr 2024	13,871.21	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086586409	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	11 Jun 2024	14,798.78	-	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584242	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS -Personal Care	10 May 2024	14,819.12	-	Revenue	Dalecare Ltd	No No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086582190 0086584344	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Third PP - Other Establishmnts Third PP - Other Establishmnts	16 Apr 2024 15 May 2024	900.00 1.080.00	-	Revenue	Darlington Borough Council Darlington Borough Council	No No	999999 999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council	0086584344	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Third PP - Other Establishmnts Third PP - Other Establishmnts	15 May 2024 16 Apr 2024	2.520.00	-	Revenue	Darlington Borough Council Darlington Borough Council	No No	999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council	0086582192	Adult & Community Based Services	Adult Education	Third PP - Other Establishmits	07 May 2024	3,000.00		Revenue	Darlington Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086584344	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15 May 2024	4,200.00	-	Revenue	Darlington Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086584344	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15 May 2024	4,500.00	-	Revenue	Darlington Borough Council	No	999999	Financial Services - Other Local Authority

Hartlepool Borough Council	0086581391	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	24 Apr 2024	6,300.00 -	Revenue	Darlington Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086583788	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	29 May 2024	5,515.63	Revenue	Darlington Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086583789	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	29 May 2024	21,081.52	Revenue	Darlington Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086583775	Children & Joint Commissioning	Early Intervention	Contractor Payments	14 May 2024	13,829.75	Revenue	Datix Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086581246	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	19 Apr 2024	720.00 -	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584496	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	22 May 2024	1,040.00 -	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086586572	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	19 Jun 2024	1,710.00 -	Revenue	David Hickey	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083000169	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	652.23 -	Revenue	Dawn Pedley	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000557	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	719.32	Revenue	Dawn Pedlev	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086581753	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Apr 2024	800.00	Revenue	Dawn Pedlev	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000424	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	922.78	Revenue	Dawn Pedlev	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086585924	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05 Jun 2024	744.00	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086583772	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15 May 2024	795.00	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086581399	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Apr 2024	821.50	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086585922	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05 Jun 2024	821.50	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086552093	Adult & Community Based Services	Coast Countryside & Heritage	Maintenance - DSO	09 Apr 2024	625.00	Revenue	Dawson Landscanes	No.	399999	Works - Construction, Renair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086586938	Development Neighbourhoods & Regulatory Services	BDT - Building Design Team	Grounds Maintenance-Local	18 Jun 2024	2,189.94	Revenue	Dawson Landscapes Dawson Landscapes	No.	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified  Works - Construction, Repair & Maintenance - Not Elsewhere Classified
	0086585610		ITP			2,189.94 - 3.136.45 -		Dawson Landscapes  Dawson Landscapes	No No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified  Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086585610	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service		Cap -Payments Under Contract Cap -Payments Under Contract	31 May 2024	3,136.45 14.749.01	Capital Capital	Dawson Landscapes Dawson Landscapes	No No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified  Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council					04 Apr 2024						
Hartlepool Borough Council	0086580913	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	16 Apr 2024	945.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086581402	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	17 Apr 2024	997.50	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086581723	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Apr 2024	997.50 -	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086582172	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 May 2024	997.50	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086582684	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08 May 2024	997.50	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086583751	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 May 2024	997.50 -	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086583776	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 May 2024	997.50	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086584365	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29 May 2024	997.50 -	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086585464	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05 Jun 2024	997.50 -	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086585501	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	12 Jun 2024	997.50	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086586571	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Jun 2024	997.50	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086581827	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Apr 2024	2.101.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086581829	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10 Apr 2024	2 101 20	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086571638	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	10 Apr 2024 -	2.009.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086579934	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	03 Apr 2024	3.702.98	Revenue	Dazzling Entertainment Ltd	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086583905	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	08 May 2024	550.80	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000427	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	621.69	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000427	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024	729.41	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000554	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,027.25	Revenue	Diane Brunt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086581397	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	26 Apr 2024	1,100.00	Revenue	Different Bears Consulting Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0086586715	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	26 Jun 2024	1,100.00	Revenue	Different Bears Consulting Limited	No	151000	Consultancy - Business
Hartlepool Borough Council	0060562321	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	09 Apr 2024	16,246.80	Revenue	Dimensions (Uk) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565205	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	07 May 2024	16,246.80	Revenue	Dimensions (Uk) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570828	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	04 Jun 2024	16,246.80	Revenue	Dimensions (Uk) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562322	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	09 Apr 2024	128,773.26	Revenue	Dimensions (Uk) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565206	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07 May 2024	128,775.20 -	Revenue	Dimensions (Uk) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570829	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	04 Jun 2024	146,357.44	Revenue	Dimensions (Uk) Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0083000291	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,429.63 -	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000289	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,849.50 -	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000345	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,164.03	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000539	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,429.06	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000126	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	4,542.00	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000290	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,230.15	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000344	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5.602.25	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000344	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	6.817.68	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000127	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	9.033.12	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000147	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	9.338.48	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000710	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	10.602.88	Revenue	Dimples Nursery Group Limited	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
	0083000710			Other Transfer Payments Other Transfer Payments	03 Juli 2024 01 May 2024	15.628.05		Dimples Nursery Group Limited  Dimples Nursery Group Limited		171099	Education - Statutory Education Services - Not Elsewhere Classified  Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000343	Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe		01 May 2024 05 Jun 2024	15,628.05 -	Revenue		No No	171099	Education - Statutory Education Services - Not Elsewhere Classified  Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning		Other Transfer Payments			Revenue	Dimples Nursery Group Limited		211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086581428	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	17 Apr 2024	563.34	Revenue	Direct Beds & Furniture	No		
Hartlepool Borough Council	0086586731	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	12 Jun 2024	1,192.50	Revenue	Direct Beds & Furniture	No	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086583222	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	03 May 2024	1,656.67	Revenue	Direct Beds & Furniture	No	211100	Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086581445	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	14 May 2024	550.00 -	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086585954	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	26 Jun 2024	600.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086585955	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	26 Jun 2024	600.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086585956	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	26 Jun 2024	600.00	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086586940	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	26 Jun 2024	600.00 -	Revenue	Direct Medical Transport Limited	No	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086583760	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Subscriptions	14 May 2024	5,400.00 -	Revenue	Disabled Enabled Ltd	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086582820	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,763.49	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086582821	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,763.49	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586789	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,763.49	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586791	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,763.49	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086584360	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 May 2024	4.922.27	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086584361	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 May 2024	4,922.27	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlenool Borough Council	0086585470	Children & Joint Commissioning	Children and Families	Court Reports	29 May 2024	1.250.00	Revenue	DMA Law Ltd	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086583758	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Automatic Doors Maintenance	24 May 2024	673.84	Revenue	Door Support North East Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580701	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Automatic Doors Maintenance	10 Apr 2024	540.34	Revenue	Door Support North East Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580701	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	22 May 2024	689.00	Revenue	Dr Billy Smythe Limited	No No	199999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086584404	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other Training - Course Fees-Other	22 May 2024	4.400.00	Revenue	Dr Billy Smythe Limited Dr Billy Smythe Limited	No	159999	Consultancy - Not Elsewhere Classified
	0086584404	Children & Joint Commissioning Children & Joint Commissioning	Standards, Engagement & Dev Children and Families	Training - Course Fees-Other Court Reports		4,400.00 - 527.20 -	Revenue	Dr Billy Smythe Limited Dr Ursula Cawthorne	No No	159999 311600	Consultancy - Not Elsewhere Classified  Healthcare - Services
Hartlepool Borough Council					11 Jun 2024						
Hartlepool Borough Council	0086588258	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Sub Contractors	26 Jun 2024	2,410.60 -	Revenue	Drive Vauxhall Hartlepool	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086582601	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	26 Apr 2024	3,440.00	Revenue	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086585447	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	31 May 2024	3,440.00	Revenue	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086585934	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	18 Jun 2024	520.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086585939	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14 Jun 2024	585.00	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086580835	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17 Apr 2024	683.55	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartiepool Borough Council		Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	17 May 2024	683.55	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086582845				14 Jun 2024	738.75	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
	0086582845 0086585935	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors							
Hartlepool Borough Council	0086582845			Sub Contractors Sub Contractors	17 May 2024	760.00 -	Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086582845 0086585935	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team		17 May 2024 18 Jun 2024	760.00 - 760.00 -	Revenue Revenue	DTA Consulting Engineers LLP DTA Consulting Engineers LLP	No No	391199 391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582845 0086585935 0086582844	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team BDT - Building Design Team	Sub Contractors							
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582845 0086585935 0086582844 0086585933	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team BDT - Building Design Team BDT - Building Design Team	Sub Contractors Sub Contractors	18 Jun 2024	760.00 -	Revenue	DTA Consulting Engineers LLP DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582845 0086585935 0086582844 0086585933 0086585568 0086585931	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors Sub Contractors Sub Contractors Sub Contractors	18 Jun 2024 26 Jun 2024 14 Jun 2024	760.00 - 850.00 - 1,105.50 -	Revenue Revenue Revenue	DTA Consulting Engineers LLP DTA Consulting Engineers LLP DTA Consulting Engineers LLP	No No No	391199 391199 391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086582845 0086585935 0086582844 0086585933 0086585568 0086585931	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors	18 Jun 2024 26 Jun 2024 14 Jun 2024 14 Jun 2024	760.00 - 850.00 - 1,105.50 - 1,200.00 -	Revenue Revenue Revenue Revenue	DTA Consulting Engineers LLP DTA Consulting Engineers LLP DTA Consulting Engineers LLP DTA Consulting Engineers LLP	No No No	391199 391199 391199 391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086582845 0086585935 0086582844 0086585933 0086585568 0086585931 0086585937 0086585929	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team BDT - Building Design Team	Sub Contractors	18 Jun 2024 26 Jun 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024	760.00 - 850.00 - 1,105.50 - 1,200.00 - 1,462.40 -	Revenue Revenue Revenue Revenue Revenue	DTA Consulting Engineers LLP	No No No No	391199 391199 391199 391199 391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086582845 0086585935 0086582844 0086585933 0086585568 0086585931	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors	18 Jun 2024 26 Jun 2024 14 Jun 2024 14 Jun 2024	760.00 - 850.00 - 1,105.50 - 1,200.00 -	Revenue Revenue Revenue Revenue	DTA Consulting Engineers LLP DTA Consulting Engineers LLP DTA Consulting Engineers LLP DTA Consulting Engineers LLP	No No No	391199 391199 391199 391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified

Hartlepool Borough Council	0086585938	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14 Jun 2024	3.693.75	- Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086585936	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14 Jun 2024	3,900.00	- Revenue	DTA Consulting Engineers LLP	No	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086583214	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	22 May 2024	14,425.00	- Capital	Dufell Roofing Co Ltd	No	102300	Building Construction Materials - Roofing
Hartlepool Borough Council Hartlepool Borough Council	0083000694 0083000738	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 05 Jun 2024	582.12 624.24	- Revenue - Revenue	Durham & Newcastle Diocesan Durham & Newcastle Diocesan	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581382	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Apr 2024	627.00	- Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000826	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	652.80	- Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583742	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 May 2024	765.60	- Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086583742 0083000329	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	21 May 2024 01 May 2024	791.70 1.362.60	- Revenue - Revenue	Durham & Newcastle Diocesan Durham & Newcastle Diocesan	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583742	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 May 2024	1,799.30	- Revenue	Durham & Newcastle Diocesan	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581152	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Apr 2024	1,881.00	- Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583742	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 May 2024	2,009.70	- Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000530	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,043.90	- Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000573 0083000330	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 01 May 2024	2,105.10 2.910.60	- Revenue - Revenue	Durham & Newcastle Diocesan Durham & Newcastle Diocesan	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000637	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,259.88	- Revenue	Durham & Newcastle Diocesan	No.	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000331	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	4,268.88	- Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000276	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,064.33	- Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000692 0083000693	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 05 Jun 2024	5,239.08 5,530.14	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Durham & Newcastle Diocesan Durham & Newcastle Diocesan	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000529	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024 05 Jun 2024	5,530.14	- Revenue	Durham & Newcastle Diocesan	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000116	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	8,720.64	- Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000277	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	9,855.93	- Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000635 0083000278	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024	9,896.04 10.019.52	- Revenue - Revenue	Durham & Newcastle Diocesan Durham & Newcastle Diocesan	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000278	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024 03 Apr 2024	10,019.52	- Revenue	Durham & Newcastle Diocesan	No.	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000636	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	14,811.72	- Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000117	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	27,774.60	- Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021024255	Adult & Community Based Services	Departmental Running Costs	Advertising Costs	02 Apr 2024	4,000.00	- Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086584668 0086582855	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Sports, Leisure & Rec Facilities	Third PP - Other LA's Equipment Maintenance	04 Jun 2024 10 May 2024	81,630.20 2,167.00	- Revenue - Revenue	Durham County Council Durham County Council	No No	999999 999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council	0021024199	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02 Apr 2024	506.00	- Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021024205	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02 Apr 2024	506.00	- Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086584659	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 May 2024	11,550.00	- Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086584662 0086582676	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen Public Health - General	School Fees Prof Fees -External Consultant	22 May 2024 08 May 2024	14,589.00 750.00	- Revenue - Revenue	Durham County Council Durham County Council	No No	999999 999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council	0086584355	Children & Joint Commissioning	Public Health - General	Prof Fees -External Consultant	26 Jun 2024	6.983.92	- Revenue	Durham County Council	No.	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581781	Corporate	Accommodation	Security System Maint	24 Apr 2024	805.51	- Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086580737	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Lift Maintenance	12 Apr 2024	1,658.48	- Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086585566 0086581550	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Economic Regeneration Passenger Transport	Lift Maintenance Contract Tickets	19 Jun 2024 24 Apr 2024	20,000.00 1.790.00	- Revenue - Revenue	Durham County Council Durham County Council	No No	999999 999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council	0086580935	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	10 Apr 2024	1,979.00	- Revenue	Durham County Council	No.	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086580717	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	04 Apr 2024	2,261.00	- Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086586003	Development, Neighbourhoods & Regulatory Services	Public Protection	Subscriptions	18 Jun 2024	1,224.00	- Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086582171 0086580981	Legal	Holding Acc - Resources & Dev Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp EmpExp - Medical Referrals/Exp	23 Apr 2024 10 Apr 2024	750.00 2,881.25	- Revenue - Revenue	Durham County Council Durham County Council	No	999999 999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council	0086580981	Legal Legal	Holding Acc - Resources & Dev Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp EmpExp - Medical Referrals/Exp	10 Apr 2024 17 Apr 2024	2,881.25	- Revenue	Durham County Council	No No	999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council	0086581783	Legal	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	24 Apr 2024	2.881.25	- Revenue	Durham County Council		999999	Financial Services - Other Local Authority
							<ul> <li>Revenue</li> </ul>		No		
Hartlepool Borough Council	0086586045	Legal	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	25 Jun 2024	2,881.25	- Revenue	Durham County Council	No No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086582505	Legal Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Medical Referrals/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024	2,881.25 506.00	- Revenue - Revenue	Durham County Council DVS Autos Ltd	No	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582505 0086582511	Legal Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	EmpExp - Medical Referrals/Exp Vehicle Hire - External Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024	2,881.25 506.00 506.00	- Revenue - Revenue - Revenue	Durham County Council DVS Autos Ltd DVS Autos Ltd	No No	999999 381600 381600	Financial Services - Other Local Authority Vehicle Management - Leasing Vehicle Management - Leasing
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582505	Legal Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Medical Referrals/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024	2,881.25 506.00	- Revenue - Revenue	Durham County Council DVS Autos Ltd	No	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartlepool Borough Council	0086582505 0086582511 0086582512 0086582514 0086586857	Legal Development, Neighbourhoods & Regulatory Services	Vehicie Fleet Vehicie Fleet Vehicie Fleet Vehicie Fleet Vehicie Fleet	EmpExp - Medical Referrals/Exp Vehicle Hire - External Vehicle Hire - External Vehicle Hire - External Vehicle Hire - External Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 10 May 2024 28 Jun 2024	2,881.25 506.00 506.00 506.00 506.00 506.00	- Revenue	Durham County Council DVS Autos Ltd	No No No No	999999 381600 381600 381600 381600 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartlepool Borough Council	0086582505 0086582511 0086582512 0086582514 0086586857 0086586864	Legal Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Medical Referrals/Exp Vehicle Hire - External Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 10 May 2024 28 Jun 2024 28 Jun 2024	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00	- Revenue	Durham County Council DVS Autos Ltd	No No No No No	999999 381600 381600 381600 381600 381600 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartlepool Borough Council	0086582505 0086582511 0086582512 0086582514 0086586857 0086586864 0086586865	Legal Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Medical Referrals/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 10 May 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00 506.00	- Revenue	Durham County Council DVS Autos Ltd	No No No No No No	999999 381600 381600 381600 381600 381600 381600 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartlepool Borough Council	0086582505 0086582511 0086582512 0086582514 0086586857 0086586864	Legal Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Medical Referrals/Exp Vehicle Hire - External Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 10 May 2024 28 Jun 2024 28 Jun 2024	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00	- Revenue	Durham County Council DVS Autos Ltd	No No No No No	999999 381600 381600 381600 381600 381600 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartlepool Borough Council Hartlepool Borough Council	0086582505 0086582511 0086582514 00865865514 0086586867 0086586864 0086586866 0086586866 0086586869	Legal  Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	emp£xp Medical Referrals/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 10 May 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 14 May 2024	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00	- Revenue	Durham County Council DVS Autos Ltd	No No No No No No No	999999 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartlepool Borough Council	0086582505 0086582511 0086582512 0086582514 0086586857 0086586864 0086586865 0086586866 0086586869 0086586869	Legal  Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Emp£xp Medical Referrally/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 10 May 2024 28 Jun 2024	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00	Revenue	Durham County Council DVS Autos Ltd	NO N	999999 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartlepool Borough Council	0086582505 0086582511 0086582512 0086582514 0086586857 0086586865 0086586866 0086586866 0086582404 0086586860 0086584560	Legal Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Developmen	Vehicle Fleet	emptyp. Medical Referrals/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 10 May 2024 28 Jun 2024	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00	Revenue	Durham County Council DVS Autos Ltd	No No No No No No No	999999 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartlepool Borough Council	0086582505 0086582511 0086582512 0086582514 0086586857 0086586864 0086586865 0086586866 0086586869 0086582404 0086586860	Legal  Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Emp£xp Medical Referrally/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 10 May 2024 28 Jun 2024	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00	Revenue	Durham County Council DVS Autos Ltd	NO N	999999 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0086582505 0086582511 0086582512 0086582514 0086582514 0086586865 0086586865 0086586865 0086586860 0086582404 0086582450 0086582450 0086582450	Legal  Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Emp£xp Medical Referrally/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 10 May 2024 28 Jun 2024 28 May 2024	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 600.00 610.00 630.00 640.00	Revenue	Durham County Council DVS Autos Ltd	No N	99999 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartlepool Borough Council	0086582505 0086582511 0086582512 0086582512 0086586857 0086586865 0086586866 0086586866 0086588660 0086582404 0086582450 0086582450 0086582450	Legal  Development, Neighbourhoods & Regulatory Services   Development, Neighbourhoods & Regulatory Services   Development, Neighbourhoods & Regulatory Services   Development, Neighbourhoods & Regulatory Services   Development, Neighbourhoods & Regulatory Services   Development, Neighbourhoods & Regulatory Services   Development, Neighbourhoods & Regulatory Services   Development, Neighbourhoods & Regulatory Se	Vehicle Fleet	emptyp. Medical Referrals/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 10 May 2024 128 Jun 2024 28 May 2024 28 May 2024 07 May 2024 08 May 2024 08 May 2024 08 May 2024	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 570.00 630.00 640.00 640.00 644.00	- Revenue	Durham County Council DVS Autos Ltd	No No No No No No No No No No	99999 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0086582505 0086582511 0086582512 0086582512 0086586866 0086586866 0086586869 0086586869 0086584560 0086584560 0086582440 008658860 0086582450 0086582450	Legal  Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Emp£xp Medical Referrally/Exp Vehicle Hire - External	25 Jun 2024 G8 May 2024 G8 May 2024 G9 May 2024 10 May 2024 110 May 2024 28 Jun 2024 28 May 2024 G9 May 2024 G9 May 2024 28 May 2024 G9 May 2024 28 May 2024 29 May 2024	2,881.25 506.00	Revenue	Durham County Council DVS Autos Ltd	No N	99999 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0086582505 0086582511 0086582512 0086582512 0086588685 0086586865 0086586866 0086586866 0086586866 008658456 0086582404 0086582450 0086582450 0086582525 008658250 008658250 008658250 008658250 008658250 008658250 008658250	Legal  Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 110 May 2024 110 May 2024 28 Jun 2024 28 May 2024 11 May 2024 28 Jun 2024	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 606.00 606.00 640.00 640.00 640.00 640.00 660.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartlepool Borough Council	0/865582505 0/865582505 0/86582512 0/865882511 0/865586857 0/865586865 0/865586865 0/865586865 0/865586865 0/865588665 0/865588665 0/86558455 0/86558455 0/86558456 0/86558456 0/86558456 0/86558456 0/86558456 0/86558456 0/86558454 0/865584545	Legal  Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	emptyp. Medical Referrals/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 11 May 2024 12 May 2024 13 May 2024 13 May 2024 14 May 2024 15 May 2024 15 May 2024 15 May 2024 16 May 2024 17 May 2024 17 May 2024 18 May 2024 18 May 2024 19 May 2024 19 May 2024 19 May 2024 19 May 2024 28 May 2024 10 May 2024 28 May 2024	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 540.00 570.00 630.00 640.00 640.00 644.00 660.00 660.00 660.00	Revenue	Durham County Council DVS Autos Ltd	No N	99999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0065582505 00865882511 00865882512 00865882512 00865886857 0086586865 0086586866 0086586866 0086588686 0086588686 0086588686 0086588686 0086588686 0086588450 0086588450 0086588450 0086588450 0086588450 0086588450 0086588450	Legal  Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 110 May 2024 110 May 2024 28 Jun 2024 28 May 2024 10 May 2024 28 May 2024 10 May 2024 28 Jun 2024	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 606.00 640.00 640.00 640.00 640.00 660.00 660.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0865582505 0086582551 0086582512 0086582512 00865886857 0086588686 0086588686 0086588686 0086588686 0086582450 0086582450 0086582450 0086582450 0086582450 0086582450 0086582450 0086582450	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	emptyp. Medical Referrals/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 11 May 2024 12 May 2024 13 May 2024 28 Jun 2024 28 May 2024 07 May 2024 28 May 2024 08 May 2024 28 Jun 2024 28 May 2024	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 606.00 606.00 640.00 640.00 640.00 660.00 660.00 660.00 660.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0065582505 00865882511 00865882512 00865882512 00865886857 0086586865 0086586866 0086586866 0086588686 0086588686 0086588686 0086588686 0086588686 0086588459 0086588450 0086588450 0086588450 0086588450 0086588450 0086588450	Legal  Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 110 May 2024 110 May 2024 28 Jun 2024 28 May 2024 10 May 2024 28 May 2024 10 May 2024 28 Jun 2024	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 606.00 640.00 640.00 640.00 640.00 660.00 660.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0085582-05 008582-51 008582-51 008582-51 008582-51 008582-54 0085858-58 0085858-59 008582-24 008582-24 008582-51	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 G8 May 2024 G8 May 2024 G9 May 2024 10 May 2024 110 May 2024 128 Jun 2024 28 May 2024 10 May 2024 28 May 2024 10 May 2024 28 Jun 2024 28 May 2024 G4 Jun 2024 G4 Jun 2024 G8 May 2024	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 600.00 640.00 640.00 640.00 640.00 660.00 660.00 660.00 660.00 660.00 660.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0065582-05 0065582-151 0065582-151 0065582-151 0065582-154 00655868-5 00655868-6 00655868-6 006558-6 006558-6 006558-106 0065582-159 0065582-159 0065582-159 0065582-159 0065582-159 006558	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	emps.p Medical Referrals/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 11 May 2024 11 May 2024 12 Jun 2024 28 Jun	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 600.00 600.00 640.00 640.00 640.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381500	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0065582-056 0065582-11 006582-11	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 G8 May 2024 G8 May 2024 G9 May 2024 10 May 2024 110 May 2024 128 Jun 2024 28 May 2024 G9 May 2024 28 May 2024 29 May 2024 29 May 2024 29 Jun 2024 29 May 2024 G9 May 2024	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 600.00 640.00 640.00 640.00 640.00 660.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0065582-05 0065582-151 0065582-151 0065582-151 0065582-154 00655868-5 00655868-6 00655868-6 006558-6 006558-6 006558-106 0065582-159 0065582-159 0065582-159 0065582-159 0065582-159 006558	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	emps.p Medical Referrals/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 11 May 2024 11 May 2024 12 Jun 2024 28 Jun	2,881.25 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 600.00 600.00 640.00 640.00 640.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381500	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0065582505 0065582511 0065582514 0065582514 0065586657 0065586657 0065586660 0065586660 0065586660 006558660 0065582459 0065582450 0065582450 0065582450 0065582450 0065582450 0065582450 0065582450 0065582450 006558550 00655850 00656850 00656850 00656850 00656850 00656850 00656850 00656850 006568	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	Emp£xp Medical Referrally/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 110 May 2024 110 May 2024 128 Jun 2024 28 May 2024 29 May 2024 29 May 2024 20 May 2024 20 May 2024 21 May 2024	2,881.75 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 605.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600 38	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0085823-05 008582511 008582511 008582514 008582514 008588687 008586869 008586869 008586869 008582499 008582499 008582490 008582510 0085825110 0085825110 0085825110	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 G8 May 2024 G8 May 2024 G9 May 2024 10 May 2024 110 May 2024 128 Jun 2024 28 May 2024 G8 May 2024 G8 May 2024 G9 May 2024 G8 May 2024 G8 May 2024 G8 May 2024 G9 May 2024	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 600.00 640.00 640.00 640.00 640.00 660.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0065582505 0065582511 0065582514 0065582514 0065586657 006558665 006558666 006558666 006558666 006558666 006558666 006558466 0065582459 0065582459 0065582450 0065582450 0065582450 0065582450 0065582450 006558466 006558458	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 110 May 2024 110 May 2024 28 Jun 2024 28 May 2024 29 May 2024 29 May 2024 215 May 2024	2,881.75 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 605.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600 38	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0085823-05 008582511 008582511 008582514 008588514 008588685 008586869 008586869 008586869 008582459 008582459 008582459 008582459 008582459 008582459 008582459 008582459 0085825410	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 G8 May 2024 G8 May 2024 G9 May 2024 10 May 2024 110 May 2024 110 May 2024 28 Jun 2024 28 May 2024 10 May 2024 28 May 2024 28 May 2024 28 Jun 2024	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 600.00 606.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0085823-05 008582511 008582511 008582514 008588514 00858865 008586861 008586860 008586860 008586860 008586860 008586860 008586860 008582459 008582459 008582450 008582450 008582450 008582450 008582450 008582450 008582450 008582510 008582510 008582510 0085825110 0085825110 0085825110 0085825110	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 G8 May 2024 G8 May 2024 G8 May 2024 J0 May 2024 J10 May 2024 J10 May 2024 J10 May 2024 Z8 Jun 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 G8 May 2024 G8 May 2024 G8 May 2024 J10 May 2024 Z8 Jun 2024 Z8 Jun 2024 Z8 Jun 2024 Z8 Jun 2024 Z8 May 2024 J10 May 2024 Z8 Jun 2024 Z	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 600.00 640.00 640.00 640.00 640.00 660.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0065582505 0065582511 0065582511 0065582514 0065586657 0065586657 0065586660 0065586660 0065586660 006558660 006558660 0065584450 0065584450 0065584460 0065584460 0065584460 0065584460 0065584460 006558460 006558450 006558540 006558550 006558540 006558550 006558550 006558550 006558550 006558550 006558550 006558550 006558550 006558550 006558550 006558550 006558550 00655860 00655860	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 110 May 2024 110 May 2024 128 Jun 2024 28 May 2024 08 May 2024 15 May 2024 15 May 2024 15 May 2024 28 Jun 2024	2,881.75 506.00 600.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381500	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0085823-05 008582511 008582511 008582514 008588514 00858868 00858686 00858686 00858686 00858245 00858245 00858245 00858245 00858245 00858245 00858245 00858245 00858245 00858245 00858245 00858245 00858245 0085825 00858245 0085825 0	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 G8 May 2024 G8 May 2024 G8 May 2024 J0 May 2024 J10 May 2024 J10 May 2024 J10 May 2024 Z8 Jun 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 J10 May 2024 Z8 Jun 2024 Z8 May 2024 J10 May 2024 Z8 Jun 2024	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 606.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0065582505 0065582511 0065582511 0065582514 0065586657 0065586657 0065586660 0065586660 0065586660 006558660 0065582459 0065582459 0065582450 0065582450 0065582450 0065582450 0065582450 006558250	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 110 May 2024 110 May 2024 128 Jun 2024 28 May 2024 08 May 2024 15 May 2024 15 May 2024 15 May 2024 28 Jun 2024	2,881.75 506.00 600.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600 38	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0085823-05 008582511 008582511 008582514 008588514 00858868 00858686 00858686 00858686 00858245 00858245 00858245 00858245 00858245 00858245 00858245 00858245 00858245 00858245 00858245 00858245 00858245 0085825 00858245 0085825 0	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 G8 May 2024 G8 May 2024 G8 May 2024 J0 May 2024 J10 May 2024 J10 May 2024 J10 May 2024 Z8 Jun 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 J10 May 2024 Z8 Jun 2024 Z8 May 2024 J10 May 2024 Z8 Jun 2024	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 606.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing
Hartiepool Borough Council	0085823-05 0085825-11 0085825-11 0085825-11 0085825-14 008585865-1 008585865-1 008585866-1 008585868-1	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 G8 May 2024 G8 May 2024 G8 May 2024 J0 May 2024 J10 May 2024 J10 May 2024 J10 May 2024 Z8 Jun 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 G8 May 2024 G8 May 2024 G8 May 2024 J10 May 2024 Z8 Jun 2024	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 600.00 640.00 640.00 640.00 640.00 640.00 660.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing Ve
Hartiepool Borough Council	00655823-05 00655825-11 00655825-11 00655825-14 0065586657 0065586657 0065586660 0065586660 0065586660 006558660 0065582459 0065582459 0065582450 0065582450 0065582450 0065582450 006558250 00655850 006558550 006558550 006558550	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally/Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 110 May 2024 110 May 2024 28 Jun 2024 28 May 2024 08 May 2024 28 May 2024 08 May 2024 28 Jun 2024 28 J	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 600.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600 38	Financial Services - Other Local Authority Vehicle Management - Leasing Ve
Hartiepool Borough Council	0085823-05 0085825-11 0085825-11 0085825-11 0085825-14 008585865-1 008585865-1 008585866-1 008585868-1	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 G8 May 2024 G8 May 2024 G8 May 2024 J0 May 2024 J10 May 2024 J10 May 2024 J10 May 2024 Z8 Jun 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 G8 May 2024 G8 May 2024 G8 May 2024 G8 May 2024 J10 May 2024 Z8 Jun 2024	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 600.00 640.00 640.00 640.00 640.00 640.00 660.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing Ve
Hartiepool Borough Council	0065823-05 0065825-11 0065825-11 0065825-11 0065825-11 0065825-11 0065826-11 0065866-11 0065866-11 0065866-11 0065866-11 0065866-11 0065866-11 0065866-11 0065866-11 0065866-11 0065866-11	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 G8 May 2024 G8 May 2024 G8 May 2024 J0 May 2024 J10 May 2024 J10 May 2024 J10 May 2024 Z8 Jun 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 J10 May 2024 Z8 May 2024 G8 May 2024 G8 May 2024 G8 May 2024 G8 May 2024 J10 May 2024 Z8 Jun 2024	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 600.00 606.00 600.00	Revenue	Durham County Council DVS Autos Ltd	No N	999999 381600	Financial Services - Other Local Authority Vehicle Management - Leasing Ve
Hartiepool Borough Council Hartiepool Borough Co	0065582505 0065582511 0065582511 0065582514 0065586657 0065586657 0065586660 0065586660 0065586660 006558660 0065582459 0065582450 0065582450 0065582450 0065582450 0065582450 006558250 006558550 006558550 006558550 006558550 006558550 006558550 006558550	Legal  Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Vehicle Fleet	EmpExp Medical Referrally-Exp Vehicle Hire - External	25 Jun 2024 08 May 2024 08 May 2024 10 May 2024 110 May 2024 110 May 2024 28 Jun 2024 28 May 2024 28 Jun 2024 28 J	2,881.75 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 506.00 606.00 630.00 640.00 640.00 640.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 670.00	Revenue	Durham County Council DVS Autos Ltd DVS Auto	No N	999999 381600 38	Financial Services - Other Local Authority Vehicle Management - Leasing Ve

Hartlepool Borough Council	0086584549	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 May 2024	770.00		Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086585402	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07 Jun 2024	770.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council Hartlepool Borough Council	0086582508 0086586856	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	08 May 2024 28 Jun 2024	805.00 805.00	-	Revenue Revenue	DVS Autos Ltd DVS Autos Ltd	No No	381600 381600	Vehicle Management - Leasing Vehicle Management - Leasing
Hartlepool Borough Council	0086585404	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04 Jun 2024	880.00		Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086585407	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04 Jun 2024	880.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086586850	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Jun 2024	920.00	-	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086586854	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	28 Jun 2024 08 May 2024	920.00 1.540.00	-	Revenue	DVS Autos Ltd	No No	381600 381600	Vehicle Management - Leasing Vehicle Management - Leasing
Hartlepool Borough Council Hartlepool Borough Council	0086582477	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	08 May 2024	1,540.00		Revenue	DVS Autos Ltd DVS Autos Ltd	No No	381600	Vehicle Management - Leasing Vehicle Management - Leasing
Hartlepool Borough Council	0086585573	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	04 Jun 2024	951.20		Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086585570	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	11 Jun 2024	967.40	-	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086582169	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	16 Apr 2024	1,536.30	-	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council	0086585572 0086585574	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Economic Regeneration Economic Regeneration	Prof Fees -External Consultant Prof Fees -External Consultant	04 Jun 2024 04 Jun 2024	1,835.46 2.989.40	-	Revenue	DWF law LLP	No No	201800 201800	Financial Services - Insurance Financial Services - Insurance
Hartlepool Borough Council	0086585574	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services		Cap -Legal and Survey Costs	15 May 2024	1,000,00		Capital	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086583005	Development, Neighbourhoods & Regulatory Service		Cap -Professional Consultants	26 Apr 2024	2,212.25		Capital	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086583005	Development, Neighbourhoods & Regulatory Service		Cap -Professional Consultants	26 Apr 2024	2,212.25	-	Capital	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086582213	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Legal Fees (non vatable)	24 Apr 2024	1,204.40	-	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council	0086585918 0086581938	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Strategic Asset Management DSG - Early Years Block LA Spe	Legal Fees (non vatable) Other Transfer Payments	26 Jun 2024 21 May 2024	1,214.10 501.60		Revenue Revenue	DWF Law LLP Dyke House Sports & Technology College	No No	201800 179999	Financial Services - Insurance Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583245	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 May 2024	788.40		Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000491	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	924.75	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000524	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,214.53	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086586201	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	12 Jun 2024 01 May 2024	1,535.42 1.574.06	-	Revenue Revenue	Dyke House Sports & Technology College Dyke House Sports & Technology College	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000492	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	1,598.78		Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586201	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12 Jun 2024	1,811.52	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000111	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	1,848.24	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000498	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,902.10	-	Revenue	Dyke House Sports & Technology College	No	179999 179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000141 0083000629	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024 05 Jun 2024	2,080.80 2.163.41	-	Revenue	Dyke House Sports & Technology College Dyke House Sports & Technology College	No No	179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000629	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,698.29	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000497	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	3,037.67	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000567	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,175.75	-	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021024208 0086582231	Children & Joint Commissioning Adult & Community Based Services	DSG - High Needs Block LA Spen General - Adult	Pupil Premium - Expenditure Cap -Payment Of Grant	03 Apr 2024 01 May 2024	7,084.00 1.527.96	-	Revenue Capital	Dyke House Sports & Technology College Easibathe Ltd	No No	179999 399999	Education - Not Elsewhere Classified  Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086582231	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	01 May 2024 03 Apr 2024	1,527.96		Capital	Easibathe Ltd	No No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified  Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086586497	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12 Jun 2024	2,545.29	-	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified  Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086587187	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19 Jun 2024	2,699.61	-	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086584449	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14 May 2024	4,810.00	-	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086587853 0086584452	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	26 Jun 2024 17 May 2024	5,950.00 6.790.00	-	Capital Capital	Easibathe Ltd Easibathe Ltd	No No	399999 399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086583062	Adult & Community Based Services Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	30 Apr 2024	8,820.00		Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified  Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086584450	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Jun 2024	9,700.00		Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086585222	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29 May 2024	1,137.65	-	Revenue	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086585221 0086581996	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase-Buildng/Constrctn Mat	29 May 2024 11 Apr 2024	1,409.35 580.00	-	Revenue Revenue	Easibathe Ltd Easibathe Ltd	No No	399999 399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086581996	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat	04 Apr 2024	1.305.00		Revenue	Easibathe Ltd	No No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified  Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0021024265	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	09 Apr 2024	3,710.00		Revenue	East Durham College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584226	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	15 May 2024	580.00	-	Revenue	East Durham College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584223	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Environmental Services Early Intervention	Training - Course Fees-Other Purchase -General Furniture	15 May 2024	1,000.00	-	Revenue	East Durham College East Durham Partnership Ltd	No	261500 160000	Human Resources - Training & Conferences Domestic Goods
Hartlepool Borough Council Hartlepool Borough Council	0086584958 0086584957	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Purchase -General Furniture Purchase -General Furniture	28 May 2024 28 May 2024	531.67 575.00	-	Revenue	East Durham Partnership Ltd East Durham Partnership Ltd	No No	160000	Domestic Goods Domestic Goods
Hartlepool Borough Council	0086584955	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	07 Jun 2024	833.33		Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086581395	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	23 Apr 2024	4,299.17	-	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086587913	Adult & Community Based Services	Cultural Services	Professional Artists Fees	21 Jun 2024	720.00	-	Revenue	ECCarter/Emily Carter	No	290000	Arts & Leisure Services
Hartlepool Borough Council Hartlepool Borough Council	0086587914 0086580104	Adult & Community Based Services Children & Joint Commissioning	Cultural Services Standards, Engagement & Dev	Professional Artists Fees Training - Course Fees-Other	21 Jun 2024 24 May 2024	720.00 5.372.58	-	Revenue Revenue	ECCarter/Emily Carter Eden Brown Ltd	No No	290000 209999	Arts & Leisure Services Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580104	Children & Joint Commissioning Children & Joint Commissioning	Standards, Engagement & Dev Standards, Engagement & Dev	Training - Course Fees-Other Training - Course Fees-Other	24 May 2024 -	3,998.30		Revenue	Eden Brown Ltd Eden Brown Ltd	No No	209999	Financial Services - Not Elsewhere Classified Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580078	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	24 May 2024	3,998.30		Revenue	Eden Brown Ltd	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580079	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	24 May 2024	5,372.58	-	Revenue	Eden Brown Ltd	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086585241	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	24 May 2024	9,800.00	-	Revenue	Eden Brown Ltd	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0060564679	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024 28 May 2024	3,061.00 3.120.00	-	Revenue	Eden Cottage Care Home Ltd Eden Cottage Care Home Ltd	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572500	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	3,120.00		Revenue	Eden Cottage Care Home Ltd	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086582266	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Provisions - Food/Beverages	07 May 2024	776.35		Revenue	Eden Springs (Uk) Limited	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086581651	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	23 Apr 2024	600.00	-	Revenue	Edesix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086581651 0086581651	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	23 Apr 2024	1,320.00 2.120.00	-	Revenue Revenue	Edesix Ltd Edesix Ltd	No No	192211 192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council Hartlepool Borough Council	0086581651	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Car Parking Community Safety & Engagement	Day-Day Maintenance Purchase-Computer Consumables	23 Apr 2024 17 Apr 2024	530.00		Revenue	Edesix Ltd Edesix Ltd	No No	192211	Facilities & Management Services - Security - Closed-Circuit Television Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086580926	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-Computer Consumables	17 Apr 2024	600.00		Revenue	Edesix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086583580	Corporate	Accommodation	Electricity Charges	28 May 2024 -	615.26	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086585493	Corporate	Accommodation	Electricity Charges	04 Jun 2024	503.12	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council Hartlepool Borough Council	0086585503 0086585490	Corporate Corporate	Accommodation Accommodation	Electricity Charges Electricity Charges	04 Jun 2024 04 Jun 2024	509.93 546.28	-	Revenue Revenue	EDF Energy EDF Energy	No No	371000 371000	Utilities - Electricity Utilities - Electricity
Hartlepool Borough Council	0086585489	Corporate	Accommodation	Electricity Charges Electricity Charges	04 Jun 2024	758.56		Revenue	EDF Energy	No No	371000	Utilities - Electricity Utilities - Electricity
Hartlepool Borough Council	0080022190	Corporate	Accommodation	Holding Code - Cash Overs	17 May 2024	48,094.96		Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080022387	Corporate	Accommodation	Holding Code - Cash Overs	27 Jun 2024	82,884.13	-	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080022399	Corporate	Accommodation	Holding Code - Cash Overs	27 Jun 2024	132,415.20 133.363.00	-	Revenue	EDF Energy	No No	371000	Utilities - Electricity
Hartlepool Borough Council Hartlepool Borough Council	0080022382 0080022326	Corporate Corporate	Accommodation Accommodation	Holding Code - Cash Overs Holding Code - Cash Overs	27 Jun 2024 10 Jun 2024	133,363.00 164.897.88		Revenue Revenue	EDF Energy EDF Energy	No No	371000 371000	Utilities - Electricity Utilities - Electricity
Hartlepool Borough Council	0080022320	Corporate	Accommodation	Holding Code - Cash Overs	26 Apr 2024	188,433.21		Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086580864	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17 Apr 2024	4,378.00	-	Revenue	Education Partnership North East	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086586656	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	11 Jun 2024	520.95	-	Revenue	Eemits Communications Limited	No No	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council Hartlepool Borough Council	0086581216	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement Environmental Services	Purchase-Computer Consumables Purchase -General Materials/Eq	26 Apr 2024 12 Jun 2024	520.95 1.774.16	-	Revenue	Eemits Communications Limited Eghert H Taylor & Company Ltd	No No	192214 189999	Facilities & Management Services - Security - Street Wardens Environmental Services - Not Elsewhere Classified
Hartiepool Borough Council	0086584969	Children & Joint Commissioning	Children and Families	Children Act Section 17	23 Apr 2024	1,774.16 873.00		Revenue	Egglescliffe CE Primary School	No No	171011	Education - School Services
Hartlepool Borough Council	0060562334	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	09 Apr 2024	15,434.74	-	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565218	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	07 May 2024	15,434.74	-	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council Hartlepool Borough Council	0060570841	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support Third PP - PS - ISF Support	04 Jun 2024 09 Apr 2024	15,434.74 6.620.80	-	Revenue	Elan Care Whitethorn Ltd Elan Care Whitethorn Ltd	No No	321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council Hartlepool Borough Council	0060562333	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS - ISF Support Third PP - PS - ISF Support	09 Apr 2024 07 May 2024	6,620.80 6.620.80		Revenue	Elan Care Whitethorn Ltd Elan Care Whitethorn Ltd	No No	321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565216	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07 May 2024	22,149.49		Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570840	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	04 Jun 2024	31,821.22	-	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562332	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	09 Apr 2024	33,073.81	-	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living

Hartlepool Borough Council	0060570839	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	04 Jun 2024	48,053.37 -	Revenue	Elan Care Whitethorn Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086581749	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Clothing - Laundry Service Vehicle Repair (User Responsb)	26 Apr 2024 05 Jun 2024	1,070.68	Revenue	Elis Uk Limited	No No	149999	Clothing - Not Elsewhere Classified Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0060562345	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support		2.623.28	Revenue	Elite Home Care Service Limited	No No	149999 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	00605652345	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	09 Apr 2024	2,623.28	Revenue	Elite Home Care Service Limited	No.	321800	
Hartlepool Borough Council Hartlepool Borough Council	0060570852	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	07 May 2024 04 Jun 2024	2,623.28	Revenue	Elite Home Care Service Limited	No No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570850	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	04 Jun 2024	2,391.87	Revenue	Elite Home Care Service Limited	No.	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562343	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	09 Apr 2024	17,887.96	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565228	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	07 May 2024	17,988.36 -	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562344	Adult & Community Based Services	Packes of Care-Wrkng Age Adits	Third PP - PS - ISF Support	09 Apr 2024	4.720.44	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565229	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07 May 2024	4,720.44	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570851	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	04 Jun 2024	4.720.44	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086585600	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	04 Jun 2024	17.000.00	Revenue	Elite Residential Care	No	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0060564667	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30 Apr 2024	3.312.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlenool Borough Council	0060566625	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	28 May 2024	3 336 00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572474	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	26 Jun 2024	3.336.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564666	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30 Apr 2024	3.312.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566624	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	3.336.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572473	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	26 Jun 2024	3.336.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564668	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	3.040.00 -	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566659	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	3,064.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572504	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	3,064.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086585345	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	04 Jun 2024	1,309.80	Revenue	EMG Solicitors	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086585372	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	04 Jun 2024	1,333.30 -	Revenue	EMG Solicitors	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086584016	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	10 May 2024	1,511.50	Revenue	EMG Solicitors	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086584015	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	14 May 2024	1,894.40 -	Revenue	EMG Solicitors	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0083000430	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	563.04 -	Revenue	Emma Ross T/A Childminding By Emma	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086585211	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	29 May 2024	12,857.20	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581886	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	26 Apr 2024	19,285.80 -	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587315	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Jun 2024 -	1,116.94	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581888	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Apr 2024	18,000.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587323	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Jun 2024	18,000.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585212	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Jun 2024	18,600.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581889	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Apr 2024	19,285.80	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581890	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Jun 2024	19,285.80	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587324	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Jun 2024	19,285.80	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585213	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Jun 2024	19,928.66	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581736	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 May 2024	535.20	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086588084	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28 Jun 2024	572.75	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086585128	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29 May 2024	648.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086581735	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 May 2024	669.60	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086585130	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29 May 2024	693.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086581731	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Apr 2024	716.10	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086587337	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Jun 2024	716.10	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086585131	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29 May 2024	1,454.06	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086581733	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 May 2024	1,502.53	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086583695	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28 May 2024	531.80	Revenue	Enva Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086582822	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17 May 2024	775.90 -	Revenue	Enva Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086586020	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Jun 2024	1,308.90	Revenue	Enva Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086583294	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03 May 2024	1,824.00 -	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580638	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	10 Apr 2024	1,354.28	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086584938	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Jun 2024	1,363.53	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086586451	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25 Jun 2024	1,561.73	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086585542	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	29 May 2024	1,601.49	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086583329	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08 May 2024	1,830.06	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086587838	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Jun 2024	1,981.29	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086587198	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Jun 2024	2,205.29	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0083000669	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	582.12	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000136	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024	918.00	Revenue Revenue	Eskdale Academy Eskdale Academy	No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000256 0083000257	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 01 May 2024	1,635.12 - 2,249.28 -	Revenue	Eskdale Academy Eskdale Academy	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000257	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 01 May 2024	2,249.28	Revenue	Eskdale Academy Eskdale Academy	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000258	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 05 Jun 2024	2,249.28 - 3.588.18 -	Revenue	Eskdale Academy	No.	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000517	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 03 Apr 2024	3,588.18	Revenue	Eskdale Academy Eskdale Academy	No No	179999	Education - Not Eisewhere Classified  Education - Not Eisewhere Classified
Hartlepool Borough Council	0083000099	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024 05 Jun 2024	6.112.26	Revenue	Eskdale Academy	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000811	Children & Joint Commissioning	DSG - Early Years Block DA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024	6,520,20	Revenue	Eskdale Academy	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0085000100	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	03 Apr 2024 09 Apr 2024	2 247 24	Revenue	Etac Limited	No.	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086582129		ITP	Cap -Payments Under Contract	01 May 2024	945.00	Capital	Everybody's Cycling	No.	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086586779	Development, Neighbourhoods & Regulatory Services	ITP	Cap -Payments Under Contract	19 Jun 2024	1 550 00	Capital	Everybody's Cycling	No.	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0080022325	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	10 Jun 2024	2,262.87	Revenue	Everything Everywhere (Orange)	No.	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022323	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	17 May 2024	2,305.46	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022131	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	17 May 2024	660.00 -	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022284	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	30 May 2024	818.62	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080022072	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	18 Apr 2024	2,510.00 -	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086581762	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	3.409.62	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581763	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	3,850.71	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585018	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	21 May 2024	587.50 -	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587389	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26 Jun 2024	705.00 -	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086580654	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	03 Apr 2024	8,225.00 -	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086580655	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	03 Apr 2024	10,000.00	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586050	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Third PP - Other Establishmnts	07 Jun 2024	1,527.50 -	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586049	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Third PP - Other Establishmnts	07 Jun 2024	8,225.00 -	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587437	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Third PP - Other Establishmnts	18 Jun 2024	11,250.00 -	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086585910	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Third PP - Other Establishmnts	07 Jun 2024	13,250.00	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086584289	Development, Neighbourhoods & Regulatory Services	Car Parking	Lift Maintenance	14 May 2024	1,771.60	Revenue	Exel Elevator Ltd	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086581759	Finance, IT and Digital	Revenues	Credit Check Services	09 Apr 2024	4,000.00	Revenue	Experian Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086583796	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	08 May 2024	538.20	Revenue	Exterior Lighting Solutions Ltd	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086583799	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	14 May 2024	1,422.45	Revenue	Exterior Lighting Solutions Ltd	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0083000732	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	550.80 -	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000820	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	571.20 -	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000371	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	612.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000821	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	897.60 -	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000733	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,028.16	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000562	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,226.34	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581336	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	1,881.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581335	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Apr 2024	2,614.40	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0083000324	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,716.56 -	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000325	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	3,104.64	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000680	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,783.78 -	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000679 0083000268	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 01 May 2024	4,948.02 - 6,404.22 -	Revenue Revenue	Extol Academy Trust Extol Academy Trust	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000288	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024	8.874.00	Revenue	Extol Academy Trust	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000270	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	10.837.44	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000269	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	12,473.28	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000522	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	13,194.51	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000107	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	14,829.63	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086582892	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Apr 2024	14,955.60	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000624	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	16,299.36 -	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000623	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	16,881.48	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000108 0086582892	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024 26 Apr 2024	33,168.00 - 45.144.00 -	Revenue Revenue	Extol Academy Trust Extol Academy Trust	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartiepool Borough Council	0086582892	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	Alterations&Improvements	26 Apr 2024 17 May 2024	45,144.00 - 6.000.00 -	Revenue	Extol Academy Trust	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587061	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14 Jun 2024	10.137.50	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587055	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14 Jun 2024	15.139.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587057	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14 Jun 2024	16,667.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583060	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	30 Apr 2024	136,439.00 -	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086584837	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	22 May 2024	136,439.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587054	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14 Jun 2024	136,439.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086582113	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Grants & Donations Other Transfer Payments	12 Apr 2024	720.00 -	Revenue	Extol Academy Trust Extol Academy Trust	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086582645	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Other Transfer Payments	23 Apr 2024 19 Jun 2024	1,431.92 - 3,616.20 -	Revenue	Extol Academy Trust	No.	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587608	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	19 Jun 2024	8.400.00	Revenue	Extol Academy Trust	No.	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583249	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	14 May 2024	1.356.00	Revenue	Fabrikat Nottingham Ltd	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086585115	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jun 2024	4,152.00	Revenue	Fair Ways Community Benefits Society	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086584074	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Jun 2024	4,290.00	Revenue	Fair Ways Community Benefits Society	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086587387	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,290.40	Revenue	Fair Ways Community Benefits Society	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060562342	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	09 Apr 2024	3,748.64	Revenue	Families First (North East)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565227	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07 May 2024	3,748.64	Revenue	Families First (North East)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570849 0086583303	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	04 Jun 2024	3,748.64	Revenue	Families First (North East)	No No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086583303	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Voluntary Association Payments Voluntary Association Payments	10 May 2024 25 Jun 2024	641.44 - 641.44 -	Revenue Revenue	Families First (North East) Families First (North East)	No No	201700 201700	Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council	0086588024	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Voluntary Association Payments	28 Jun 2024	801.80	Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060564756	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	08 May 2024	11,936.00 -	Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060570495	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05 Jun 2024	11,936.00	Revenue	Families First (North East)	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060572398	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	26 Jun 2024	22,053.06	Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564553	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30 Apr 2024	22,265.44 -	Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566554	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	28 May 2024	22,625.92	Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564554	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	3,157.00	Revenue	Family Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566641	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024	3,208.00 -	Revenue Revenue	Family Care Service Family Care Service	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572490 0086582724	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Adult Education	Third PP - PS - Residential Third PP - Other Establishmnts	26 Jun 2024 15 May 2024	3,208.00 - 720.00 -	Revenue	Family Care Service Family Help Darlington CIO	No No	191900	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Facilities & Management Services - Removals
Hartlepool Borough Council Hartlepool Borough Council	0086582724	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	08 May 2024	540.00	Revenue	Farid Hillend Engineering Ltd	No No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086586014	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 Jun 2024	915.27	Revenue	Farid Hillend Engineering Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086584293	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 May 2024	2,986.39	Revenue	Farid Hillend Engineering Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086581642	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	24 Apr 2024	211,059.00	Capital	Farid Hillend Engineering Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086581652	Development, Neighbourhoods & Regulatory Services									
		Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	24 Apr 2024	211,059.00 -	Capital	Farid Hillend Engineering Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060564649	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	30 Apr 2024	3,746.41 -	Revenue	Field View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060564649 0060566585	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People	Third PP - PS -Residential Third PP - IS -EMI Residential	30 Apr 2024 28 May 2024	3,746.41 - 6,803.44 -	Revenue Revenue	Field View Care Home Field View Care Home	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060564649 0060566585 0060572431	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - IS -EMI Residential Third PP - IS -EMI Residential	30 Apr 2024 28 May 2024 26 Jun 2024	3,746.41 - 6,803.44 - 6,803.44 -	Revenue Revenue Revenue	Field View Care Home Field View Care Home Field View Care Home	No No No	321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060564649 0060566585 0060572431 0060564647	Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - IS -EMI Residential Third PP - IS -EMI Residential Third PP - IS -EMI Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024	3,746.41 - 6,803.44 - 6,803.44 - 8,807.07 -	Revenue Revenue Revenue Revenue	Field View Care Home Field View Care Home Field View Care Home Field View Care Home	No No No No	321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060564649 0060566585 0060572431 0060564647 0060572480	Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - IS -EMI Residential Third PP - IS -EMI Residential Third PP - IS -EMI Residential Third PP - PS -Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024	3,746.41 6,803.44 6,803.44 8,807.07 3,279.96	Revenue Revenue Revenue Revenue Revenue	Field View Care Home	No No No No	321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564649 0060566585 0060572431 0060564647	Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People	Third PP - PS -Residential Third PP - IS -EMI Residential Third PP - IS -EMI Residential Third PP - IS -EMI Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 28 May 2024	3,746.41 - 6,803.44 - 6,803.44 - 8,807.07 -	Revenue Revenue Revenue Revenue	Field View Care Home Field View Care Home Field View Care Home Field View Care Home	No No No No	321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564649 0060566585 0060572431 0060564647 0060572480 0060566608	Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People	Third PP - PS -Residential Third PP - IS -EMI Residential Third PP - IS -EMI Residential Third PP - IS -EMI Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 26 Jun 2024 28 May 2024 30 Apr 2024	3,746.41 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Field View Care Home	No No No No No	321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564649 0060566585 0060572431 0060564647 0060572480 0060566608 0060564648	Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People	Third PP - PS -Residential Third PP - IS -EMI Residential Third PP - IS -EMI Residential Third PP - IS -EMI Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 28 May 2024	3,746.41 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56	Revenue Revenue Revenue Revenue Revenue Revenue	Field View Care Home	No No No No No No	321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564649 0060566585 0060572431 0060564647 0060572480 0060566608 0060564648 0060566682 0060564560 0060572446	Adul & Community Based Services	Commissioning - Adults Packages of Care-Older People Commissioning - Adults Commissioning - Adults Commissioning - Adults	Third PP - PS -Residential Third PP - IS - EMR Residential Third PP - IS - EMR Residential Third PP - IS - EMR Residential Third PP - IS - Emil Residential Third PP - PS - Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 26 Jun 2024	3,746.41 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Field View Care Home Finchworth Limitted Finchworth Limitted Finchworth Limitted Finchworth Limitted	No No No No No No No	321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060564649 0060566585 0060572431 0060564647 0060572480 0060566608 0060566682 0060566682 0060564560 0060572446 006056680	Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - S-M Residential Third PP - IS - S-M Residential Third PP - IS - S-M Residential Third PP - IS - S-Residential Third PP - PS - Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 28 May 2024 30 Apr 2024 30 Apr 2024 30 Apr 2024 28 Jun 2024 28 May 2024	3,746.41 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29	Revenue	Field Wew Care Home Finchworth Limited Finchworth Limited Finchworth Limited Finchworth Limited Finchworth Limited Finchworth Limited	No No No No No No No No	321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564649 0060566585 0060572431 0060564647 0060572480 0060566688 0060566682 0060572446 0060572446 0060566680 0060556680	Adul & Community Based Services	Commissioning - Adults Packages of Care-Older People Commissioning - Adults Commissioning - Adults Commissioning - Adults Packages of Care-Older People Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 26 Jun 2024 26 Jun 2024 28 May 2024	3,746.41 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29	Revenue	Field View Care Home Finchworth Limited	No N	321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartispool Borough Council	0060564649 006056585 0060572431 0060572481 006056608 006056608 006056668 006056682 0060564560 0060572446 006056680 0060564561	Adult & Community Based Services	Commissioning - Adults Packages of care-Older People Commissioning - Adults Commissioning - Adults Commissioning - Adults Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - IS - Residential Third PP - PS - Residential Third PP - IS - EMB Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 26 Jun 2024 26 Jun 2024 28 May 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024	3,746.41 6,803.44 6,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00	Revenue	Field Wew Care Home Field Wew Care Home Field Wew Care Home Field Wew Care Home Field View Care Home Finch worth Limited Finchworth Limited	No N	321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564649 006056585 0060572431 0060554647 0060572480 0060556608 006056668 006056458 0060554560 0060572486 0060572388	Adul & Community Based Services	Commissioning - Adults Packages of care-Older People Commissioning - Adults Commissioning - Adults Commissioning - Adults Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 26 Jun 2024 28 May 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024	3,746.41 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,304.29 3,008.00 32,088.00	Revenue	Field View Care Home Finchworth Limited	No N	321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Harrispool Borough Council	0060564649 0060565885 0060572431 0060572481 0060566608 0060566608 0060564684 0060564560 0060572486 0060564560 0060572388 0060572388	Adult & Community Based Services	Commissioning - Adults Packages of care-Older People Commissioning - Adults Commissioning - Adults Commissioning - Adults Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EAM Residential Third PP - PS - Residential Third PP - IS - EAM Residential Third PP - IS - EAM Residential Third PP - PS - Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 26 Jun 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024	3,746.41 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 32,298.00 34,229.43 34,806.14	Revenue	Field Wew Care Home Finchworth Limited	No N	321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
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Harrispool Borough Council	0060564649 0060565885 0060572431 0060572481 0060566608 0060566608 0060564684 0060564560 0060572486 0060564560 0060572388 0060572388	Adult & Community Based Services	Commissioning - Adults Packages of care-Older People Commissioning - Adults Commissioning - Adults Commissioning - Adults Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EAM Residential Third PP - PS - Residential Third PP - IS - EAM Residential Third PP - IS - EAM Residential Third PP - PS - Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 26 Jun 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024	3,746.41 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 32,298.00 34,229.43 34,806.14	Revenue	Field Wew Care Home Finchworth Limited	No N	321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
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Hartlepool Borough Council	0.000556449 0.000556493 0.000573431 0.000556494 0.000573480 0.000556449 0.000556490 0.000556490 0.000556490 0.000556490 0.0005565930 0.0005565930 0.0005565930 0.0005565930 0.0005565930 0.0005565930 0.0005565930 0.0005565930	Adul & Community Based Services	Commissioning - Adults Packages of Care-Older People Packages of Care-Viring Age AdIts Packages of Care-Viring Age AdIts Packages of Care-Viring Age AdIts Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 26 Jun 2024 28 May 2024 26 Jun 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 Jun 2024 30 Apr 2024	3,746.41 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 32,080.00 34,279.43 34,806.14 6,416.00 6,416.00 6,416.00 6,416.00 3,157.00 3,208.00 4,208.00	Revenue	Field Wew Care Home Finchworth Limited Fi	No N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
Harrispool Brorugh Council	0000564649 00005964983 0000577431 0000557480 0000556494 0000556496 0000556496 0000556490 0000556490 0000556490 0000556490 0000556490 0000556490 0000557490 0000556490 0000557490 0000557490 0000556490 0000557490 0000557490	Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People	Third pP - PS -Residential Third pP - IS -EM Residential Third pP - PS -Residential	30 Apr 2024 28 May 2024 26 Iun 2024 30 Apr 2024 26 Iun 2024 26 Iun 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 28 May 2024 26 Jun 2024 28 May 2024 26 Jun 2024 28 May 2024	3,746.41 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 34,229.43 34,806.14 6,314.00 6,416.00 3,157.00 3,208.00 3,225.57 3,208.00 3,225.57 3,208.00 3,225.57 3,208.00 3,225.57 3,200.00 4,798.00 2,586.00 2,7818.57 3,218.57 2,564.00 2,7818.57 2,218.50 1,640.00 3,325.86	Revenue	Field Wew Care Home Finchworth Limited Finct Care Limited Finest Care Limited	No N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
Hartlepool Borough Council	0.000556449 0.000556493 0.000573431 0.000556494 0.000573480 0.000556449 0.000556494 0.000556494 0.000556494 0.000556494 0.000556690 0.000556490 0.00055690	Adul & Community Based Services	Commissioning - Adults Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 28 May 2024 30 Apr 2024 38 May 2024 30 Apr 2024	3,746.41 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 32,080.00 34,229.43 34,806.14 6,416.00 6,416.00 6,416.00 6,416.00 3,157.00 3,208.00 4,208.00	Revenue Revenu	Field Wew Care Home Findworth Limited Finet Care Li	No N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
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Hartlepool Borough Council	0.000556449 0.000556493 0.0005737481 0.000557480 0.000556469 0.000556469 0.000556469 0.000556469 0.0005566690 0.0005566690 0.000556690 0.000556690 0.000556690 0.000556690 0.0005565691	Adul & Community Bared Services Adul & Community Bared Service	Commissioning - Adults Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 28 May 2024 30 Apr 2024 38 May 2024 30 Apr 2024 28 May 2024	3,746.41 6,803.44 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 32,080.00 34,229.43 34,806.14 6,416.00 6,416.00 6,416.00 6,416.00 3,157.00 3,208.00 4,208.00	Revenue Revenu	Field Wew Care Home Finchworth Limited Finet Care Limited F	No N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
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Hartiepool Brorugh Council	0.000556449 0.000556493 0.0005737431 0.000556494 0.0005737480 0.000556494 0.000573480 0.000556494 0.000556494 0.000556494 0.000556690 0.0005669690 0.0005669690 0.0005669690 0.0005669690 0.0005669690 0.000569690	Adul & Community Bared Services Adul & Community Bared Service	Commissioning - Adults Packages of Care-Older People Packages of Care-Writin Age AdIts Packages of Care-Older People	Third PP - 9- Residential Third PP - 15- EMB Residential Third PP - 9- Residential Third PP - 15- EMB Residential Third PP - 15- EMB Residential Third PP - 9- 8- Residential Third PP - 9- Residential Third PP -	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 28 May 2024 30 Apr 2024 30 Apr 2024 28 May 2024	3,746.41 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 32,080.00 34,279.43 34,806.14 6,416.00 6,416.00 6,416.00 6,416.00 3,157.00 3,208.00 4,208.00	Revenue	Field Wew Care Home Findworth Limited Finet Care Li	No N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
Hartlepool Borough Council	0000556449 0000557481 0000577481 0000575480 0000557480 0000556468 0000556468 00005566680 0000566680 0000566680 0000566680 0000566680 0000566680 0000566680 000056680 000056680 000056680 000056680 000056680 000056680 000056680 000056680 000056680 000056680	Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential	30 Apr 2024 25 Linu 2024 26 Jun 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 26 Jun 2024 26 Jun 2024 28 May 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 30 Apr 2024 38 May 2024 36 May 2024	3,746.41 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 32,080.00 34,229.43 34,806.14 6,314.00 6,416.00 6,416.00 6,416.00 3,127.00 3,208.00	Revenue	Field View Care Home Finchworth Limited Finchworth	No N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
Hartlepool Brorugh Council	0.000556449 0.000556491	Adul & Community Bared Services Adul & Community Bared Service	Commissioning - Adults Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - PS - Residential	30 Apr 2024 28 May 2024 65 iun 2024 30 Apr 2024 26 iun 2024 30 Apr 2024 26 iun 2024 30 Apr 2024 28 May 2024 30 Apr 2024 30 Apr 2024 28 May 2024 30 Apr 2024 30 Apr 2024 28 May 2024	3,746.41 6,803.44 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 32,080.00 34,229.43 34,806.14 6,416.00 6,416.00 6,416.00 6,416.00 6,416.00 3,157.00 3,208.00	Revenue	Field Wew Care Home Findworth Limited Finet Care Lim	No N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
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Hartlepool Borough Council	00005564949 0000556490 0000572431 0000557480 0000575480 00005554649 0000557480 00005564648 00005564648 000055656640 000055656641 00005565680 00005565680 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580	Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential Third PP -	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 29 May 2024 29 May 2024 20 Apr 2024 28 May 2024 28 May 2024 29 May 2024 29 May 2024 20 Apr 2024 28 May 2024 29 May 2024 20 Apr 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 Jun 2024 26 Jun 2024 27 May 2024 28 May 2024 29 May 2024 20 Apr 2024 29 May 2024 20 Apr 2024 20 Apr 2024 21 May 2024 22 May 2024 25 Jun 2024 26 Jun 2024	3,746.41 6,803.44 6,803.44 6,803.44 8,807.07 3,279.96 4,334,23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 32,080.00 34,229.43 34,806.14 6,314.00 6,416.00 6,416.00 6,416.00 3,157.00 3,208.00	Revenue Revenu	Field View Care Home Finchworth Limited Finest Care Limited Finest	No N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
Hartiepool Brorugh Council	0.000556449 0.000556493 0.0005737481 0.000556494 0.0005737480 0.000556494 0.0005737480 0.000556494 0.000557480 0.000556695 0.000556695 0.000556695 0.000556495 0.0005569593 0.000556495 0.000556496 0.000556496 0.000556496 0.000556496 0.000556496 0.000556496	Adul & Community Bared Services Adul & Community Bared Service	Commissioning - Adults Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - PS - Residential Third PP -	30 Apr 2024 28 May 2024 65 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 28 May 2024 30 Apr 2024 30 Apr 2024 28 May 2024 30 Apr 2024	3,746.41 6,803.44 6,803.44 6,803.44 8,807.07 3,279.96 4,334.23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 32,080.00 34,229.43 34,806.14 6,416.00 6,416.00 6,416.00 6,416.00 3,157.00 3,208.00	Revenue	Field Wew Care Home Findworth Limited Finettare Limited Finettar	No N	321017 321017	Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples & Services - Adult - Nursing & Residential Care Homes Social Community Care Supples
Hartlepool Borough Council	00005564949 0000556490 0000572431 0000557480 0000575480 00005554649 0000557480 00005564648 00005564648 000055656640 000055656641 00005565680 00005565680 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580 0000556580	Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential Third PP -	30 Apr 2024 28 May 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 26 Jun 2024 30 Apr 2024 28 May 2024 30 Apr 2024 28 May 2024 30 Apr 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 29 May 2024 29 May 2024 20 Apr 2024 28 May 2024 28 May 2024 29 May 2024 29 May 2024 20 Apr 2024 28 May 2024 29 May 2024 20 Apr 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 Jun 2024 26 Jun 2024 27 May 2024 28 May 2024 29 May 2024 20 Apr 2024 29 May 2024 20 Apr 2024 20 Apr 2024 21 May 2024 22 May 2024 25 Jun 2024 26 Jun 2024	3,746.41 6,803.44 6,803.44 6,803.44 8,807.07 3,279.96 4,334,23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 32,080.00 34,229.43 34,806.14 6,314.00 6,416.00 6,416.00 6,416.00 3,157.00 3,208.00 3,279.104 3,451.70	Revenue	Field Wew Care Home Findworth Limited Finettare Limited Finettar	No N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social
Hartlepool Borough Council	000556449 00065572431 0006572431 0006572480 0006572480 0006572480 00065564640 00065564640 00065656640 00065656640 0006566640 0006566640 0006566640 0006566640 0006566640 0006566640 0006566640 0006566640 0006572480	Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People Packages of C	Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential Third PP - IS - EMB Residential Third PP - IS - EMB Residential Third PP - PS - Residential Third PP -	30 Apr 2024 28 May 2024 26 Jun 2024 28 May 2024 30 Apr 2024 28 May 2024 26 Jun 2024 28 May 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 26 Jun 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 26 Jun 2024	3,746.41 6,803.44 6,803.44 6,803.44 8,807.07 3,279.96 4,334,23 7,136.56 1,260.28 2,055.00 5,843.14 1,304.29 1,530.00 32,080.00 34,229.43 34,806.14 6,314.00 6,416.00 6,416.00 6,416.00 3,157.00 3,208.00	Revenue	Field View Care Home Finchworth Limited Finest Care Limited Fine	No N	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social

	0086581547	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4.155.29		Revenue	Five Rivers Child Care Limited	No	321117	
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector				Revenue Revenue	Five Rivers Child Care Limited Five Rivers Child Care Limited	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587426				26 Jun 2024	4,247.62				No No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587426	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,258.29		Revenue	Five Rivers Child Care Limited	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585110	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 Jun 2024	4,298.57		Revenue	Five Rivers Child Care Limited		321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587426	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,441.86		Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582249 0086582801	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	16 Apr 2024	2,707.00 752.00		Revenue Revenue	Florcraft Prof Contract Flowbird Smart City UK Limited	No No	391100 351000	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council Hartlepool Borough Council	0086582801	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Car Parking Car Parking	Day-Day Maintenance Maintenance-Contractor	08 May 2024 08 May 2024	752.00 564.00		Revenue Revenue	Flowbird Smart City UK Limited Flowbird Smart City UK Limited	No No	351000	Street & Traffic Management - Parking - Car Parks Street & Traffic Management - Parking - Car Parks
	0086582802	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services		Maintenance-Contractor  Maintenance-Contractor		1.280.00					351000	Street & Traffic Management - Parking - Car Parks  Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086582802	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Car Parking Car Parking	Maintenance-Contractor  Maintenance-Contractor	08 May 2024 08 May 2024	1,446.00		Revenue Revenue	Flowbird Smart City UK Limited Flowbird Smart City UK Limited	No No	351000	Street & Traffic Management - Parking - Car Parks Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council Hartlepool Borough Council	0086582802	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Car Parking Car Parking	Maintenance-Contractor  Maintenance-Contractor	08 May 2024	1,746.00		Revenue	Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks  Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086586162	Development, Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	08 May 2024 07 Jun 2024	42.482.10		Revenue	Flowbird Smart City OK Limited	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlenool Borough Council	0086580182	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Car Parking Car Parking	Mobile Phone Costs	04 Apr 2024	795.00		Revenue	Flowbird Smart City OK Limited Flowbird Smart City UK Limited	No	351000	Street & Traffic Management - Parking - Car Parks  Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086580137		Car Parking Car Parking	Mobile Phone Costs	22 May 2024	795.00 795.00		Revenue	Flowbird Smart City UK Limited	No No	351000	Street & Traffic Management - Parking - Car Parks  Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086581166	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Apr 2024	2 500 00		Revenue	Focus Mental Health LTD	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086581166	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Children Act Section 17	17 Apr 2024 23 Apr 2024	2,500.00 716.00		Revenue	Footprints Learning For Life Limited	No No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
		Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Children Act Section 17				Revenue	Footprints Learning For Life Limited	No.	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years  Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council Hartlepool Borough Council	0086582384 0086581848	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	23 Apr 2024 10 Apr 2024	780.00 528.00		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083000591	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	514.08		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086581039	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	877.80		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083000240	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,796.83		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083000297	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,832.24		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083000299	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,310.91		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083000544	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2.490.26		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083000298	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	3.058.98		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083000230	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	3.827.45		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	00830000233	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	5.067.36		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083000130	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	5.763.00		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083000656	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	7,123.76	- F	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083000601	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	7.216.68		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083000238	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	8.042.06		Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083000087	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	11,132.44	- F	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlenool Borough Council	0083000508	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	11 920 93	- R	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0060564721	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30 Apr 2024	4.601.07	- F	Revenue	Fornham House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566603	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	4 674 76	- R	Revenue	Fornham House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572451	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	26 Jun 2024	4.674.76	- F	Revenue	Fornham House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086586839	Cornorate	Corporate	Audit Commission Fees	26 Jun 2024	15.260.00	- F	Revenue	Enryls Mazars IIP	No	201100	Financial Services - Audit
Hartlepool Borough Council	0086582150	Corporate	Corporate	Audit Commission Fees	16 Apr 2024	47.180.00	- R	Revenue	Forvis Mazars LLP	No	201100	Financial Services - Audit
Hartlepool Borough Council	0086584707	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 May 2024	3,933.00		Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086584723	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jun 2024	3.933.00	- R	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086584725	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jun 2024	3.933.00		Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086584720	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 May 2024	4,002.90		Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581129	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Apr 2024	4,064.10		Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581131	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Apr 2024	4.064.10		Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581132	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Apr 2024	4.064.10		Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581130	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Apr 2024	4.136.33		Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086584727	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jun 2024	4.158.30		Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086584729	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jun 2024	4.158.30		Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086587240	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4.247.00	- F	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581133	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Apr 2024	4,296.91		Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581134	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Apr 2024	4.296.91		Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086587238	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jun 2024	4.296.91	- F	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlenool Borough Council	0086587239	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jun 2024	4 296 91		Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086587235	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4.322.33	- F	Revenue	Foster Care Associates Ltd	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086585107	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jun 2024	3.431.10		Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086585108	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jun 2024	3.431.10	- F	Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581411	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	3.545.47	- F	Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581412	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Apr 2024	3,545,47	- F	Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086587290	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Jun 2024	3.545.47	- R	Revenue	Foster Care Solutions Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086585114	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 May 2024	4.050.94	- F	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086580945	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Apr 2024	4.185.97	- R	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086580944	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Apr 2024	6,296.76	- F	Revenue	Foster Cares Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086584623	Adult & Community Based Services	Coast, Countryside & Heritage	Equipment Maintenance	15 May 2024	1,680.00	- F	Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086581970	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	12 Apr 2024	1.670.00		Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086581844	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	16 Apr 2024	1,060.00	- F	Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086587939	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	21 Jun 2024	630.00	- R	Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086584618	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	17 May 2024	630.00	- R	Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086587101	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	19 Jun 2024	1,407.48	- F	Revenue	Foster Refrigerator	No	111100	Catering - Equipment & Utensils
Hartlepool Borough Council	0086580976	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Apr 2024	3,651.85	- R	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086584746	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Jun 2024	3,694.20		Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086580973	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Apr 2024	3,720.64	- F	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086580977	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Apr 2024	3,817.34	- F	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086587245	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Jun 2024	3,817.34	- F	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086580974	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Apr 2024	3,883.68	- F	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086580975	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 Apr 2024	3,964.59		Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086580661	Children & Joint Commissioning	Early Intervention	Contractor Payments	12 Apr 2024	1,200.00		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086580661	Children & Joint Commissioning	Early Intervention	Contractor Payments	12 Apr 2024	9,303.33	- F	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086580661	Children & Joint Commissioning	Early Intervention	Contractor Payments	12 Apr 2024	19,500.00		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581522	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	26 Apr 2024	3,900.00		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086584148	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	29 May 2024	3,900.00		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086587019	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	28 Jun 2024	3,900.00		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581167	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	12 Apr 2024 -	900.00		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581523	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Apr 2024	833.33		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581169	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	19 Apr 2024	1,500.00		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581520	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Apr 2024	1,875.00		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086584147	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29 May 2024	1,875.00		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086587018	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Jun 2024	1,875.00		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581523	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Apr 2024	3,133.33		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581523	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Apr 2024	3,133.33		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086584149	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29 May 2024	3,133.33		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
					29 May 2024	3.133.33	- B	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086584149	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector		.,						
Hartlepool Borough Council	0086584149 0086587020	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Jun 2024	3,133.33	- R	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council	0086584149 0086587020 0086587020	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse Public Health - Substnc Misuse	Third PP - Independent Sector Third PP - Independent Sector	28 Jun 2024 28 Jun 2024	3,133.33	- R	Revenue Revenue	Foundations Foundations	No	151514	Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086584149 0086587020 0086587020 0086581523	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse Public Health - Substnc Misuse Public Health - Substnc Misuse	Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	28 Jun 2024 28 Jun 2024 26 Apr 2024	3,133.33 3,656.33	- F	Revenue Revenue Revenue	Foundations Foundations Foundations	No No	151514 151514	Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086584149 0086587020 0086587020 0086581523 0086584149	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse Public Health - Substnc Misuse Public Health - Substnc Misuse Public Health - Substnc Misuse	Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	28 Jun 2024 28 Jun 2024 26 Apr 2024 29 May 2024	3,133.33 3,656.33 3,656.33	- F	Revenue Revenue Revenue Revenue	Foundations Foundations Foundations Foundations	No No No	151514 151514 151514	Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086584149 0086587020 0086587020 0086581523	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse Public Health - Substnc Misuse Public Health - Substnc Misuse	Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	28 Jun 2024 28 Jun 2024 26 Apr 2024	3,133.33 3,656.33	- F	Revenue Revenue Revenue	Foundations Foundations Foundations	No No	151514 151514	Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services

Hartlepool Borough Council	0086581523	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Apr 2024	4,383.33	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086584149	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29 May 2024	4,383.33	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council	0086587020 0086581523	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse Public Health - Substnc Misuse	Third PP - Independent Sector Third PP - Independent Sector	28 Jun 2024 26 Apr 2024	4,383.33 4.800.00		Revenue Revenue	Foundations Foundations	No No	151514 151514	Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086584149	Children & Joint Commissioning	Public Health - Substric Wisuse	Third PP - Independent Sector	29 May 2024	4,800.00		Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086587020	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Jun 2024	4,800.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581523	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Apr 2024	7,191.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council	0086584149	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse Public Health - Substnc Misuse	Third PP - Independent Sector Third PP - Independent Sector	29 May 2024 28 Jun 2024	7,191.00 7,191.00	-	Revenue	Foundations Foundations	No No	151514 151514	Healthcare - Public Health - Specialist Services Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086582076	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substric Misuse  Public Health - Substric Misuse	Third PP - Independent Sector	03 May 2024	9.166.67	-	Revenue	Foundations	No No	151514	Healthcare - Public Health - Specialist Services  Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086581518	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Apr 2024	99,942.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086584146	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29 May 2024	99,942.00	-	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086587017	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse Public Health - Substnc Misuse	Third PP - Independent Sector Training Crse Pro	28 Jun 2024 18 Jun 2024	99,942.00	-	Revenue Revenue	Foundations Foundations	No No	151514 151514	Healthcare - Public Health - Specialist Services  Healthcare - Public Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council	0060572459	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	26 Jun 2024	3.806.71	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564569	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30 Apr 2024	3,268.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566627	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	28 May 2024	3,320.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572476 0060564566	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential Third PP - IS - EMI Nursing	26 Jun 2024	3,320.00	-	Revenue	Four Seasons Health Care Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060564566	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	30 Apr 2024 26 Jun 2024	12,650.91 12,674.51	-	Revenue Revenue	Four Seasons Health Care Four Seasons Health Care	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566559	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	16,535.88		Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566553	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	23,175.88	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572396	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	26 Jun 2024	23,175.88	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060564563 0060572417	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - PS -Nursing	30 Apr 2024 26 Jun 2024	25,422.07 11.228.00	-	Revenue Revenue	Four Seasons Health Care Four Seasons Health Care	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572417	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Nursing	28 May 2024	12.832.00	-	Revenue	Four Seasons Health Care	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564565	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30 Apr 2024	13,441.97	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566573	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	10,529.03	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564564	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	22,553.59	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572395 0060564571	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP-PS Transition Residen	26 Jun 2024 30 Apr 2024	25,823.88 2.813.29	- 1	Revenue Revenue	Four Seasons Health Care Four Seasons Health Care	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564568	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30 Apr 2024	5,839.14	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564567	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	6,301.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566594	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28 May 2024	6,416.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572436	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS -Residential TPP - PS-Residential Reha	26 Jun 2024 30 Apr 2024	6,416.00 3.157.00	-	Revenue	Four Seasons Health Care	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566643	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits	TPP - PS-Residential Reha	28 May 2024	3,157.00	-	Revenue	Four Seasons Health Care	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572492	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	TPP - PS-Residential Reha	26 Jun 2024	3,208.00	-	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086583743	Adult & Community Based Services	Cultural Services	Professional Artists Fees	22 May 2024	1,500.00	-	Revenue	Frederick Stubbs	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086578645	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Computer Software	09 Apr 2024	1,000.00	-	Revenue	Freight Transport Association	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council Hartlepool Borough Council	0086582778	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Waste & Environmental Services	Purchase - Computer Software Training - Course Fees-Other	08 May 2024 17 Apr 2024	9,913.05 816.00	-	Revenue	Freight Transport Association Freight Transport Association	No No	202100 202100	Financial Services - Subscriptions Financial Services - Subscriptions
Hartlepool Borough Council	0086583982	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Jun 2024	2,500.00	-	Revenue	FSK Therapy	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086583984	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Jun 2024	2,500.00	-	Revenue	FSK Therapy	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086583986	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Jun 2024	2,500.00	-	Revenue	FSK Therapy	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council	0080022301 0080022212	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles	10 Jun 2024 17 May 2024	1,544.27 1,643.26	-	Revenue Revenue	Fuelgenie Business Account Fuelgenie Business Account	No	381100 381100	Vehicle Management - Fuel Vehicle Management - Fuel
Hartlepool Borough Council	0080022212	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Venicles Derv - Vehicles	26 Apr 2024	1,643.26	-	Revenue	Fuelgenie Business Account Fuelgenie Business Account	No No	381100	Vehicle Management - Fuel  Vehicle Management - Fuel
Hartlepool Borough Council	0080022368	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	27 Jun 2024	2,562.74		Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080022242	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	30 May 2024	2,876.88	-	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086584227 0021024262	Adult & Community Based Services	Cultural Services	Conservation of Exhibits Pupil Premium - Expenditure	15 May 2024	2,388.00	-	Revenue	G Ryder & Co Limited	No	340000 171020	Stationery
Hartlepool Borough Council Hartlepool Borough Council	0021024262	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen Early Intervention	Pupil Premium - Expenditure Other Transfer Payments	09 Apr 2024 30 Apr 2024	506.00 3.449.30	-	Revenue Revenue	Galileo Multi Academy Trust Limited Gamers@Hart Ltd	No No	171020 110000	Education - Statutory Education Services Catering
Hartlepool Borough Council	0086587917	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	21 Jun 2024	26,435.50	_	Revenue	Gamers@Hart Ltd	No	110000	Catering
Hartlepool Borough Council	0086587222	Adult & Community Based Services	Adult Education	Training Crse Pro	18 Jun 2024	557.00	-	Revenue	Garry Torka T/A Fruit Boy	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086585699	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations&Improvements	26 Jun 2024	2,202.50	-	Revenue	GB Sport & Leisure UK Ltd	No	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0083000432 0086582425	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe Children and Families	Other Transfer Payments Legal Fees (non vatable)	01 May 2024 19 Apr 2024	550.80 600.00	-	Revenue Revenue	Gemma Oliver Gill Kane	No No	171099 281300	Education - Statutory Education Services - Not Elsewhere Classified Legal Services - Legal Opinion
Hartlepool Borough Council	0086582539	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	24 Apr 2024	950.00	-	Revenue	Gill Kane	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086582038	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	23 Apr 2024	1,200.00	-	Revenue	Global Media Group Services Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0091031632	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	04 Jun 2024	525.96	-	Revenue	GM Packaging (Uk) Limited	No	111200	Catering - Food & Beverages
Hartlepool Borough Council Hartlepool Borough Council	0091031628	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	14 May 2024 12 Apr 2024	548.22 634.65	-	Revenue	GM Packaging (Uk) Limited GM Packaging (Uk) Limited	No No	111200 111200	Catering - Food & Beverages Catering - Food & Beverages
Hartlepool Borough Council	0091031626	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Subscriptions	29 May 2024	2.820.00	-	Revenue	Good Boost Wellbeing Limited	No No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086581579	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	01 May 2024	570.00	-	Revenue	Graham Megson T/A Gray's Ecology	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086584763	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	11 Jun 2024	940.50	-	Revenue	Graham Megson T/A Gray's Ecology	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council Hartlepool Borough Council	0086581578	Adult & Community Based Services Finance, IT and Digital	Coast, Countryside & Heritage Contact Centre	Prof Fees -External Consultant Purchase - Computer Software	01 May 2024 28 May 2024	2,194.50 2.900.00	-	Revenue Revenue	Graham Megson T/A Gray's Ecology Granicus-Firmstep Limited	No No	152200 271516	Consultancy - Technical & Feasibility Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086575538	Finance, IT and Digital	Contact Centre	Purchase - Computer Software	08 May 2024	16,360.70	-	Revenue	Granicus-Firmstep Limited	No	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086586303	Finance, IT and Digital	Contact Centre	Purchase-Computer Consumables	26 Jun 2024	1,450.00	-	Revenue	Granicus-Firmstep Limited	No	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086582967	Finance, IT and Digital	Performance & Consultation	Purchase - Computer Software	17 May 2024	11,750.00	-	Revenue	Granicus-Firmstep Limited	No	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council Hartlepool Borough Council	0086584896 0086583675	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Car Parking Children and Families	Service Charge Third PP - Independent Sector	12 Jun 2024 28 May 2024	1,620.00 4.200.00	-	Revenue Revenue	GRC Legal Services Ltd Greater London Fostering	No No	181500 401303	Environmental Services - Animal Services - Pest & Animal Control Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086583675 0086583676	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	28 May 2024 28 May 2024	4,200.00 4,200.00		Revenue	Greater London Fostering Greater London Fostering	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586868	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,340.00	-	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586870	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,340.00	-	Revenue	Greater London Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060564769	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 May 2024	5,250.00	-	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060570510 0060564768	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - Independent Sector Third PP - Independent Sector	05 Jun 2024 08 May 2024	5,250.00 30.450.00	-	Revenue Revenue	Greatham Hospital Greatham Hospital	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060570509	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Jun 2024	30,450.00	-	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0021024401	Development, Neighbourhoods & Regulatory Service	e: General - Regen & NS	Cap -Other Contributions	11 Jun 2024	1,948.28	-	Capital	Greatham Sports Field Association	No	201700	Financial Services - Grants
	0086582424	Development, Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	07 May 2024	2,208.20	-	Revenue	Grec Systems Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People General - NIP	Third PP-PS Transition Residen Cap -Other Furniture&Equipment	30 Apr 2024	2,164.57	-	Revenue	Green Lodge Care Home GreenBlue Urban Limited	No No	321017 219999	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0060564683				03 May 2024 03 May 2024	665.96 685.82	11/4 3/	Capital Capital	GreenBlue Urban Limited GreenBlue Urban Limited	No No	219999 219999	Furniture & Soft Furnishings - Not Elsewhere Classified Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086583298	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services		Can -Other Furniture&Equipment			114.3		Greenhouse Trading Co Groundwork Ltd		192110	
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	General - NIP Holding Acc - Neighbourhoods	Cap -Other Furniture&Equipment Room Hire/Hall Hire	28 May 2024	2,399.10	-	Revenue	Greennouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086583298 0086583298 0086584046 0086586257	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	General - NIP Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Room Hire/Hall Hire Room Hire/Hall Hire	28 May 2024 26 Jun 2024	2,399.10	-	Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086583298 0086583298 0086584046 0086586257 0086581611	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	General - NIP Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire	28 May 2024 26 Jun 2024 26 Apr 2024	2,399.10 2,617.20	- - -	Revenue Revenue	Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd	No No	192110 192110	Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086583298 0086583298 0086584046 0086586257	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	General - NIP Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Room Hire/Hall Hire Room Hire/Hall Hire	28 May 2024 26 Jun 2024 26 Apr 2024 28 Jun 2024	2,399.10	- - -	Revenue	Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd Greig Cavey Commercial Limited	No No No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086583298 0086583298 0086584046 0086586257 0086581611 0086588461	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	General - NIP Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Children and Families	Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Rent	28 May 2024 26 Jun 2024 26 Apr 2024	2,399.10 2,617.20 4,500.00	- - - -	Revenue Revenue Revenue	Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd	No No	192110 192110 201700	Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire Financial Services - Grants
Hartlepool Borough Council	0086583298 0086583298 0086584046 0086586257 0086581611 008658461 0086581252 0086581556	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services	General - NIP Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Children and Families Children and Families Parks & Recreation Adult Education	Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Rent Rent Cap - Payments Under Contract Third PP - Other Establishmnts	28 May 2024 26 Jun 2024 26 Apr 2024 28 Jun 2024 03 Apr 2024 30 Apr 2024 26 Apr 2024	2,399.10 2,617.20 4,500.00 4,937.42 2,990.00 960.00	- - - - -	Revenue Revenue Revenue Capital Revenue	Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd Greig Cavey Commercial Limited Greig Cavey Commercial Limited Groundwork & Leisure Services Ltd Groundwork North East	No No No No No	192110 192110 201700 201700 109999 391111	Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire Financial Services - Grants Financial Services - Grants Building Construction Materials - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086583298 0086584046 0086584046 0086586257 0086581611 0086581461 0086581252 0086581256 0086582964	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services	General - NIP Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Children and Families Children and Families Parks & Rocreation Adult Education Adult Education	Room Hire/Hall Hire Room Hire/Hall Hire Rent Rent Rent Cap -Payments Under Contract Third PP - Other Establishmuts Third PP - Other Establishmuts	28 May 2024 26 Jun 2024 26 Apr 2024 28 Jun 2024 03 Apr 2024 30 Apr 2024 26 Apr 2024 26 Apr 2024	2,399.10 2,617.20 4,500.00 4,937.42 2,990.00 960.00	-	Revenue Revenue Revenue Capital Revenue Revenue	Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd Greig Cavey Commercial Limited Greig Cavey Commercial Limited Groundwork & Leisure Services Ltd Groundwork North East Groundwork North East	No No No No No No	192110 192110 201700 201700 109999 391111 391111	Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire Financial Services - Grants Financial Services - Grants Bailding (Construction Materials - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartispool Borough Council Hartispool Borough Council	0086583298 0086584046 0086584046 0086586257 0086581611 0086581252 0086581252 0086581256 0086582964 0086582964	Development, Neighbourhoods, & Regulatory Services Development, Neighbourhoods, & Regulatory Services Development, Neighbourhoods, & Regulatory Services Development, Neighbourhoods, & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	General - NIP Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Children and Families Children and Families Parks & Recreation Adult Education Adult Education Adult Education	Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Rent Rent Cap - Payments Under Contract Third PP - Other Establishmnts Third PP - Other Establishmnts	28 May 2024 26 Jun 2024 26 Apr 2024 28 Jun 2024 03 Apr 2024 30 Apr 2024 26 Apr 2024 26 Apr 2024 09 Apr 2024	2,399.10 2,617.20 4,500.00 4,937.42 2,990.00 960.00 960.00 3,240.00	-	Revenue Revenue Revenue Capital Revenue Revenue Revenue	Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd Greig Cavey Commercial Limited Greig Cavey Commercial Limited Groundwork & Leisure Services Ltd Groundwork North East Groundwork North East Groundwork North East	No No No No No No No	192110 192110 201700 201700 109999 391111 391111	Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire Financial Services - Grants Financial Services - Grants Building Construction Materials - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086583298 0086584046 0086584046 0086586257 0086581611 0086581461 0086581252 0086581256 0086582964	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services	General - NIP Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Children and Families Children and Families Parks & Rocreation Adult Education Adult Education	Room Hire/Hall Hire Room Hire/Hall Hire Rent Rent Rent Cap -Payments Under Contract Third PP - Other Establishmuts Third PP - Other Establishmuts	28 May 2024 26 Jun 2024 26 Apr 2024 28 Jun 2024 03 Apr 2024 30 Apr 2024 26 Apr 2024 26 Apr 2024	2,399.10 2,617.20 4,500.00 4,937.42 2,990.00 960.00	-	Revenue Revenue Revenue Capital Revenue Revenue	Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd Greig Cavey Commercial Limited Greig Cavey Commercial Limited Groundwork & Leisure Services Ltd Groundwork North East Groundwork North East	No No No No No No	192110 192110 201700 201700 109999 391111 391111	Facilities & Management Services - Room Hire Facilities & Management Services - Room Hire Financial Services - Grants Financial Services - Grants Bailding (Construction Materials - Not Elsewhere Classified Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance

	0060566671	Adult & Community Based Services		Third PP - PS -Residential	2011 2021	2.322.08					321017	
Hartlepool Borough Council	0060564677	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024		- Reve		Grove Lodge & The Courtyard	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564676		Commissioning - Adults	Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024	3,378.60 7.522.42			Grove Lodge & The Courtyard	No No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024		- Reve		Grove Lodge & The Courtyard	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566583		Packages of Care-Mental Health		28 May 2024	7,649.20	- Reve		Grove Lodge & The Courtyard			Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572429	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	26 Jun 2024	7,792.51	- Reve		Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566679	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28 May 2024	1,502.52	- Reve		Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572458	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024	3,824.60	- Reve		Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086583003	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 May 2024	6,840.00	- Reve		Grove Social Care Limited	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leavin
Hartlepool Borough Council	0086585668	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Jun 2024	13,252.50	<ul> <li>Reve</li> </ul>		Grove Social Care Limited	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leavin
Hartlepool Borough Council	0086581415	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	24 Apr 2024	17,263.00	- Capi		GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086585713	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	28 Jun 2024	12,867.81	- Reve	enue	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086583435	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	31 May 2024	13,216.50	- Reve	enue	GT3 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086582977	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	21 May 2024	544.71	- Reve	enue	Gustharts Ltd	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086584768	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	12 Jun 2024	545.41	- Reve	enue	Gustharts Ltd	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086584689	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	22 May 2024	878.75	- Reve	enue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086586232	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	28 Jun 2024	1,052.40	- Reve	enue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086580770	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	17 Apr 2024	1.068.75	- Reve	enue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086582891	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	15 May 2024	5.030.00	- Capi	ital	H C Plumbing and Building Services	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584870	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11 Jun 2024	8.960.00	- Capi	ital	H C Plumbing and Building Services	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086585807	Corporate	Accommodation	Security System Maint	14 Jun 2024	780.00	- Reve	oniio	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086586510	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Jun 2024	3 525 55	- Reve		Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086581656	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	19 Apr 2024	9.543.75	- Reve	enue	Haley Sharpe Design Limited	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086581637	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Engineers TOS	09 Apr 2024	14.606.40	- Reve		Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086583398	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Engineers TOS	28 May 2024	47,441.48	- Reve		Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction  Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086587755	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Engineers TOS	19 Jun 2024	58.031.75	- Reve		Hall Construction Services Limited	N-	391410	Works - Construction, Repair & Maintenance - Roads - Construction  Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086585205	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	ITP	Cap -Payments Under Contract	22 May 2024	41.382.17	- Keve		Hall Construction Services Limited	No	391410	Works - Construction, Repair & Maintenance - Roads - Construction  Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086581352		ITP		22 May 2024 09 Apr 2024	41,382.17 65,000.00	- Capi		Hall Construction Services Limited	NO	391410	Works - Construction, Repair & Maintenance - Roads - Construction  Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0080022214	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Sports, Leisure & Rec Facilities	Cap -Payments Under Contract Rates	17 May 2024	605.00	- Capi		Hambleton District Council	No No	391410 999999	Works - Construction, Repair & Maintenance - Roads - Construction Financial Services - Other Local Authority
	0080022214	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure & Rec Facilities Sports,Leisure & Rec Facilities			606.62	- Reve		Hambleton District Council Hambleton District Council		999999	
Hartlepool Borough Council	0080022216 0086582835		Sports, Leisure & Rec Facilities Children and Families	Rates	17 May 2024 07 May 2024	606.62 850.00	- Reve		Hambleton District Council Hamish Hickey	No	999999 289999	Financial Services - Other Local Authority Legal Services - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning		Legal Fees (non vatable)						No		
Hartlepool Borough Council	0021024194	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02 Apr 2024	506.00	- Reve		Hampshire County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581582	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	23 Apr 2024	3,693.20	- Reve		Hampshire County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086587064	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14 Jun 2024	2,767.24	- Reve	enue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086587503	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	25 Jun 2024	3,500.00	<ul> <li>Reve</li> </ul>		Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060564758	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	08 May 2024	5,739.58	<ul> <li>Reve</li> </ul>	enue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060570497	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	05 Jun 2024	5,739.58	- Reve	enue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060564757	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	08 May 2024	24,025.83	- Reve	enue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060570496	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	05 Jun 2024	24,025.83	- Reve	enue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086585768	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering/Domestic E	25 Jun 2024	604.00	- Reve	enue	Harfield Components Limited	No	119999	Catering - Not Elsewhere Classified
Hartlepool Borough Council	0086585768	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering/Domestic E	25 Jun 2024	707.50	- Reve	enue	Harfield Components Limited	No	119999	Catering - Not Elsewhere Classified
Hartlepool Borough Council	0086584084	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	04 Jun 2024	5.333.37	- Reve	enue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0086584085	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	21 Jun 2024	5,333.37	- Reve	enue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0060564761	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	08 May 2024	5,500.00	- Reve	enue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060570500	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05 Jun 2024	5,500.00	- Reve		Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060564759	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	08 May 2024	24.202.28	- Reve	onue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060570498	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05 Jun 2024	24,202.28	- Reve		Hartlepool Carers	No.	201700	Financial Services - Grants
Hartlepool Borough Council	0086588004	Adult & Community Based Services  Adult & Community Based Services	Departmental Running Costs	Grants & Donations	25 Jun 2024	2,500.00	- Reve	onuo	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060564763	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 May 2024	833.33	- Reve		Hartlepool Carers	NO No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060504763	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People  Packages of Care-Older People	Third PP - Independent Sector	05 Jun 2024	833.33	- Reve		Hartlepool Carers	No No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living  Social Community Care Supplies & Services - Adult - Independent Supported Living
										NO		
Hartlepool Borough Council	0060564765	Children & Joint Commissioning	Early Intervention	Grants & Donations	08 May 2024	1,666.00	- Reve		Hartlepool Carers	NO	201700	Financial Services - Grants
Hartlepool Borough Council	0060570504	Children & Joint Commissioning	Early Intervention	Grants & Donations	05 Jun 2024	1,666.00	- Reve		Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060564764	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	08 May 2024	1,916.66	- Reve		Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060570503	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05 Jun 2024	1,916.66	- Reve		Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086582467	Children & Joint Commissioning	Early Intervention	Grants & Donations	19 Apr 2024	49,500.00	- Reve		Hartlepool Citizens Advice Bureau	No	201700	Financial Services - Grants
Hartlepool Borough Council	0021024269	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10 Apr 2024	222,542.00	- Reve	enue	Hartlepool College Of Further Education	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581337	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	03 Apr 2024	2,188.75	<ul> <li>Reve</li> </ul>		Hartlepool College Of Further Education	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060570505	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	05 Jun 2024	5,242.25	- Reve		Hartlepool Deaf Centre	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086586267	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	11 Jun 2024	665.00	<ul> <li>Reve</li> </ul>		Hartlepool Events	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086582137	Children & Joint Commissioning	Early Intervention	Grants & Donations	16 Apr 2024	22,000.00	<ul> <li>Reve</li> </ul>	enue	Hartlepool Foodbank CIO	No	201700	Financial Services - Grants
Hartlepool Borough Council	0021024288	Legal	Holding Acc - Legal	Grants to Vol, Com & Soc Organ	17 Apr 2024	6,542.67	<ul> <li>Reve</li> </ul>	enue	Hartlepool Foodbank CIO	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584787	Finance, IT and Digital	Communications and Marketing	Advertising Costs	21 May 2024	1,597.22	- Reve	enue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086585607	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	04 Jun 2024	1,143.00	- Reve	enue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086587405	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	18 Jun 2024	1,269.00	- Reve	enue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086581329	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09 Apr 2024	1.249.66	- Reve	enue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086581327	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10 Apr 2024	1.428.89	- Reve	enue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086587062	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14 Jun 2024	1.626.89	- Reve	enue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086587063	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14 Jun 2024	1.734.04	- Reve	enue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086581331	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09 Apr 2024	1.865.71	- Reve	enue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086581794	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16 Apr 2024	700.00	- Reve	enue	Hartlepool Radiator Co Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0021024287	Legal	Holding Acc - Legal	Grants to Vol, Com & Soc Organ	17 Apr 2024	6,542.66	- Reve		Hartlepool Sea Cadets	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086586753	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12 Jun 2024	1.100.00	- Reve		Hartlepool Taxis	No	361913	Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086587144	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14 Jun 2024	4,928.00	- Reve		Hartlepool United Community Sports Found	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086582823	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	15 May 2024	550.00	- Reve		Hartlepool United Supporters Club Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060570506	Adult & Community Based Services	OT & Disability Equipment	Voluntary Association Payments	05 Jun 2024	5.000.00	- Reve		Hartlepool Vision Support	N-	209999	Financial Services - Not Elsewhere Classified
		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees		1.325.33	- Reve		Hartwell School	NO No	171040	Education - Educational Placements
Hartlepool Borough Council	0086587417 0086587420	Children & Joint Commissioning Children & Joint Commissioning			26 Jun 2024	1,325.33			Hartwell School	NO		Education - Educational Placements  Education - Educational Placements
Hartlepool Borough Council	0086587420	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Jun 2024		- Reve			No	171040	
Hartlepool Borough Council			DSG - High Needs Block LA Spen	School Fees	26 Jun 2024	1,455.33	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086587421	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Jun 2024	1,455.33	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086587422	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Jun 2024	1,455.33	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086587419	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Jun 2024	1,483.00	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086582755	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	24,096.00	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086582762	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	24,096.00	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086582751	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	24,456.44	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086582753	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	24,456.44	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086584937	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21 May 2024	24,456.44	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086582760	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	25,821.00	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086582759	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	26,460.34	- Reve	enue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086582758	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	26,461.00	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086582754	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Apr 2024	26,461.30	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086582756	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	26,962.99	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086582757	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	28,354.00	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086582763	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024 24 Apr 2024	28,354.00	- Reve		Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086584430	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 May 2024	9.285.71	- Reve		Hatch Group Ltd	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council												
	0086584428	Children & Joint Commissioning					- Rosso					
	0086584428	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential Third PP - PS -Residential	15 May 2024	13,000.00	- Reve		Hatch Group Ltd	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086584429	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 May 2024	13,000.00	- Reve	enue	Hatch Group Ltd	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
								enue		No No No		

Hartlepool Borough Council	0086584432	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 May 2024	13.000.00	- Rev		Hatch Group Ltd	N-	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585950	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12 Jun 2024	13,000.00	- Revi		Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585950	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12 Jun 2024	13,000.00		enue	Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585952	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12 Jun 2024	13,000.00	- Rev		Hatch Group Ltd	No.	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585953	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12 Jun 2024	13.000.00	- Rev		Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585781	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	04 Jun 2024	2.266.00	- Rev		Havelock Grange Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0060564675	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	3,103.74	- Rev	enue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566654	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	3,166.68	- Rev	enue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572499	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	3,166.68	- Reve	enue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572522	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	26 Jun 2024	1,344.93	- Rev	enue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566665	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	28 May 2024	2,839.31	- Rev	enue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572404	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	17,348.36	- Reve		Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566548	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	28,082.44	- Reve		Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564600	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	29,384.96	- Rev		Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564601	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30 Apr 2024	3,143.20	- Rev		Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566632	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	28 May 2024	3,240.08	- Rev		Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572482	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	26 Jun 2024	3,240.08	- Rev		Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564602	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	30 Apr 2024	3,143.20		enue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566633	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	28 May 2024	3,240.08	- Reve		Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572483 0060564603	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing Third PP - PS -Residential	26 Jun 2024	3,240.08 2.660.76	- Rev	venue venue	Hawthorns Care Centre	No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	Packgs of Care-Wrkng Age Adlts Planning & Development		30 Apr 2024	11.753.00	- Kew		Hawthorns Care Centre Haymarket Business Media	No No	202100	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086580628 0086581638		Public Health - Sexual Health	Subscriptions Third PP - Independent Sector	10 Apr 2024	11,753.00 48.264.98	- Revi		HCRG Care Services Ltd	No No	311600	Financial Services - Subscriptions
Hartlepool Borough Council Hartlepool Borough Council	0086583544	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Sexual Health  Public Health - Sexual Health	Third PP - Independent Sector Third PP - Independent Sector	23 Apr 2024 08 May 2024	48,264.98 48.264.98	- Revi		HCRG Care Services Ltd HCRG Care Services Ltd	No No	311600	Healthcare - Services Healthcare - Services
Hartlepool Borough Council	0086585905	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	07 Jun 2024	48,264.98	- Revi		HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	0086582894	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Apr 2024	1.000.00	- Revi		Hearts and Minds Play Therapy LTD	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086585859	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Jun 2024	600.00	- Revi		Helen Robinson	No.	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086586646	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	18 Jun 2024	625.00	- Revi		Helen Robinson	No.	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086586645	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	18 Jun 2024	1,050.00	- Rev		Helen Robinson	No.	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086584220	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	10 May 2024	1,700.00	- Revi		Helen Robinson	No.	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086584926	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	12 Jun 2024	2,325.00	- Revi		Helen Robinson	No.	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086584621	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 May 2024	1.854.64	- Rev		Hennessy Living Group	No.	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086584620	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 May 2024	3.709.28	- Rev		Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086580667	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12 Apr 2024	6.695.00	- Revi		Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
	0086581870	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential Third PP - PS -Residential	26 Apr 2024	6,695.00		renue renue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086583190	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - PS -Residential Third PP - PS -Residential	26 Apr 2024 10 May 2024	6,695.00	- Rev		Hennessy Living Group	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086584610	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential	24 May 2024	6.695.00	- Revi		Hennessy Living Group	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086580668	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential Third PP - PS -Residential	12 Apr 2024	8.186.00	- Revi		Hennessy Living Group	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581871	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential	26 Apr 2024	8.186.00		renue renue	Hennessy Living Group	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
	0086583191	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential Third PP - PS -Residential	10 May 2024	8,186.00	- Revi			No No	321117	
Hartlepool Borough Council Hartlepool Borough Council	0086583191	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	24 May 2024	8,186.00 8.186.00	- Kew		Hennessy Living Group Hennessy Living Group	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585946	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential	24 May 2024 07 Jun 2024	8 186 00	- Revi		Hennessy Living Group	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086588227	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Jun 2024	8,186.00 8.186.00	- Revi		Hennessy Living Group	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
	0086585945	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential		8,549.64	- Revi		Hennessy Living Group	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086588226	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Jun 2024	8,549.64 8 549.64				No No	321117	
Hartlepool Borough Council Hartlepool Borough Council	0086580670	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential	26 Jun 2024 12 Apr 2024	9,162.48	- Reve		Hennessy Living Group Hennessy Living Group	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581868	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Apr 2024	9,162.48	- Rev		Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086583189	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential	10 May 2024	9,162.48	- Revi		Hennessy Living Group	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086584614	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential Third PP - PS -Residential	24 May 2024	9,162.48	- Revi		Hennessy Living Group	NO No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585944	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential	07 Jun 2024	9,162.48	- Revi		Hennessy Living Group	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086588228	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential Third PP - PS -Residential	26 Jun 2024	9,162.48	- Revi		Hennessy Living Group	No.	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582794	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 May 2024	9,162.48	- Capi		HES Group U.K. Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086587559	Adult & Community Based Services Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Jun 2024	10.050.00	1,675.00 Capi		HES Group U.K. Limited	No.	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086587559	Adult & Community Based Services Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Jun 2024 21 Jun 2024	10,050.00	1,675.00 Capi		HES Group U.K. Limited	No No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance  Works - Construction. Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086587742	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential		7 991 90	1,6/5.00 Capi - Revi		HES Group U.K. Limited Highfield (North East) Limited	No No	391111 401304	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086584607	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 May 2024 22 May 2024	7,991.90 8.848.17	- Revi		Highfield (North East) Limited	No No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies  Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086584608	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	22 May 2024 22 May 2024	9.075.00	- Kew		Highfield (North East) Limited Highfield (North East) Limited	No No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies  Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086581111	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17 Apr 2024	3,002.89	- Revi		Highfield (North East) Limited	No No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies  Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086584607	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 May 2024	7 991 90	- Revi		Highfield (North East) Limited	No No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies  Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086584607	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 May 2024 22 May 2024	7,991.90 8.848.18	- Revi		Highfield (North East) Limited	No No	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies  Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086584609	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 May 2024 22 May 2024	9.075.00	- Revi		Highfield (North East) Limited	No.	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086583035	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 May 2024 22 May 2024	14,707.11	- Rev		Highfield (North East) Limited	No.	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086584292	Development, Neighbourhoods & Regulatory Services	ITP	Cap -Payments Under Contract	15 May 2024	16,370.00	- Capi		Highway Construction Services Limited	No	391300	Works - Construction, Repair & Maintenance - Open Spaces
Hartlepool Borough Council	0086588460	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28 Jun 2024	59.842.27	- Capi		Highway Construction Services Limited	No.	391300	Works - Construction, Repair & Maintenance - Open Spaces
Hartlepool Borough Council	0060564537	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	30 Apr 2024	900.00	- Rev		Hill Care Services Ltd	No.	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564533	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	30 Apr 2024	10.381.42	- Rev		Hill Care Services Ltd	No.	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572415	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	26 Jun 2024	12.055.43	- Rev	enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566567	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	28 May 2024	12,785.42	- Rev		Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566690	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	28 May 2024	711.43	- Rev		Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564536	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	30 Apr 2024	1.126.28	- Reve	enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572514	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	26 Jun 2024	2.186.00	- Rev	enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572368	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	26 Jun 2024	69.524.57	- Reve	enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564530	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30 Apr 2024	72.874.29	- Reve	enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566522	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	74,608.57	- Reve	enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564531	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	56.010.29	- Reve	enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572371	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	59,460.00	- Reve	enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566524	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	66,469.86	- Rev	enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564535	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	30 Apr 2024	1,896.71		enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572414	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	26 Jun 2024	12,254.00	- Reve	enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566565	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	28 May 2024	13,638.57	- Rev		Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564532	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30 Apr 2024	20,285.86	- Rev	enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060567020	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28 May 2024 -	4,452.29	- Rev	venue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564534	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	9,426.14	- Rev	enue	Hill Care Services Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086584280	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	17 May 2024	866.00	- Rev	venue	Hilti (Great Britain) Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086582120	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	26 Apr 2024	3,790.14	- Rev	enue	Hilti (Great Britain) Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086585209	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	29 May 2024	3,790.14	- Rev	enue	Hilti (Great Britain) Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086587382	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	26 Jun 2024	3,790.14	- Rev	enue	Hilti (Great Britain) Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086581095	Children & Joint Commissioning	Youth Justice Service	Secure Remand Placements	16 Apr 2024	4,264.00	- Rev	enue	His Majesty's Prison & Probation Service	No	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086583467	Corporate	General - Corporate	Cap -Payments Under Contract	03 May 2024	34,188.93	- Capi	oital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584876	Corporate	General - Corporate	Cap -Payments Under Contract	17 May 2024	63,852.37	10,642.06 Capi		Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584852	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	17 May 2024	82,940.57	- Capi	oital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086582002	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	11 Apr 2024	127,291.86	- Capi	oital	Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086586412	Development, Neighbourhoods & Regulatory Service		Cap -Payments Under Contract	07 Jun 2024	22,132.32	3,688.72 Capi		Historic Property Restoration Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583928	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08 Apr 2024 -	8,726.08	- Rev	enue	HMO NE Ltd T/A ForeverCare	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leavin
Hartlepool Borough Council	0086580950	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Apr 2024	22,212.00	- Rev		HMO NE Ltd T/A ForeverCare	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leavin
			Coast, Countryside & Heritage	Alterations&Improvements	07 Jun 2024	895.00	- Reve	ioniio	Hodgson Site Services Limited		391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086585898	Adult & Community Based Services	Coast, Countryside & Heritage	Aiterations&improvements	07 Juli 2024	033.00	- New	renue	Hougson site services cirrited	No	331111	Works construction, repair a maintenance bandings repair a maintenance

Hartlepool Borough Council	00000004004					005.00					201111	
Hartlepool Borough Council	0086584921	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Alterations&Improvements Alterations&Improvements	14 Jun 2024 14 Jun 2024	995.00 1.595.00	-	Revenue Revenue	Hodgson Site Services Limited Hodgson Site Services Limited	No No	391111 391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086588261	Adult & Community Based Services	Coast, Countryside & Heritage	Maintenance-Contractor	28 Jun 2024	595.00	_	Revenue	Hodgson Site Services Limited	No.	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086585175	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 May 2024	1.115.63		Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086583009	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Apr 2024	1,392.50	-	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086583010	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Apr 2024	1,480.00	-	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0060562337	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	09 Apr 2024	5,811.44	-	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570844	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	04 Jun 2024	7,866.80	-	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565222	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	07 May 2024	11,893.52	-	Revenue	Home Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565221	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support Third PP - PS - ISF Support	07 May 2024	27,597.08 31.449.62	-	Revenue Revenue	Home Group	No No	321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council Hartlepool Borough Council	0060570843 0060562336	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS - ISF Support Third PP - PS - ISF Support	04 Jun 2024 09 Apr 2024	31,449.62 34.947.86	-	Revenue	Home Group	No No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living  Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086584212	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17 May 2024 -	4.212.00		Revenue	Horizons Specialist Academy trust	No No	171040	Education - Educational Placements
Hartlepool Borough Council	0086578932	Children & Joint Commissioning	DSG - High Needs Block DC Speri	School Fees	19 Apr 2024 -	3,638.00		Revenue	Horizons Specialist Academy trust	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086585016	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21 May 2024	6.318.00		Revenue	Horizons Specialist Academy trust	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086584224	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17 May 2024	12,636.00	-	Revenue	Horizons Specialist Academy trust	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060566664	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	28 May 2024	2,845.71	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564528	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30 Apr 2024	6,536.00	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566587	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	6,640.00	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572422	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	26 Jun 2024	9,485.71	-	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566545	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024	31,258.00	-	Revenue	Hospital Of God	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572386 0060564527	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	26 Jun 2024 30 Apr 2024	33,664.00 41,561.58	-	Revenue	Hospital Of God Hospital Of God	No No	321017	
Hartlepool Borough Council Hartlepool Borough Council	0060564527	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Respite Rsdntl	30 Apr 2024 -	41,561.58 572.86	-	Revenue	Hospital Of God Hospital Of God	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572869	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	30 Apr 2024	1,745.71		Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566611	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	28 May 2024	4.010.00		Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086584619	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Subscriptions	24 May 2024	3,100.00	-	Revenue	Housing Finance Specialists (HFS) Ltd	No	150000	Consultancy
Hartlepool Borough Council	0086587308	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Subscriptions	25 Jun 2024	2,601.72	-	Revenue	Housing Ombudsman Service	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086581728	Adult & Community Based Services	Cultural Services	Prof Fees - Restoring Paintngs	24 Apr 2024	1,176.38	-	Revenue	How2glu Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086586455	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11 Jun 2024	1,684.17	-	Revenue	Howdens Joinery Co	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086588222	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26 Jun 2024	2,903.40	-	Revenue	Howdens Joinery Co	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086584789	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 May 2024	3,023.58		Revenue	Howdens Joinery Co	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086583754	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	08 May 2024	520.00	-	Revenue	lan Sockett	No	261500	Human Resources - Training & Conferences Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086583756	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Sports/Coaching Services Sports/Coaching Services	17 May 2024 04 Jun 2024	520.00 520.00	-	Revenue Revenue	lan Sockett lan Sockett	No No	261500 261500	Human Resources - Training & Conferences Human Resources - Training & Conferences
Hartiepool Borough Council	0086585467	Adult & Community Based Services  Adult & Community Based Services	Sports Leisure & Rec Facilities	Sports/Coaching Services	24 May 2024	650.00	-	Revenue	Ian Sockett	No No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086586941	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	28 Jun 2024	650.00		Revenue	lan Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585465	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Sports/Coaching Services	12 Jun 2024	910.00		Revenue	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584343	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	05 Jun 2024	1,149.71	-	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086580741	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	16 Apr 2024	4,059.60	-	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086580760	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	17 Apr 2024	4,261.08	-	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086580187	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	03 Apr 2024	1,145.00	-	Revenue	IIC Products Ltd	No	131099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086580187	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	03 Apr 2024	1,268.00	-	Revenue	IIC Products Ltd	No	131099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086581743	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	30 Apr 2024	964.56	-	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086585602 0086585825	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance Day-Day Maintenance	07 Jun 2024	1,735.00 2.033.68	-	Revenue Revenue	Imperial Civil Enforcement Solutions Ltd Imperial Civil Enforcement Solutions Ltd	No No	351000 351000	Street & Traffic Management - Parking - Car Parks Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council Hartlepool Borough Council	0086585825 0086583880	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Car Parking Car Parking	Day-Day Maintenance Day-Day Maintenance	26 Jun 2024 28 May 2024	2,033.68	-	Revenue	Imperial Civil Enforcement Solutions Ltd	No No	351000	Street & Traffic Management - Parking - Car Parks  Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086583880	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Car Parking Car Parking	Day-Day Maintenance	28 May 2024 28 May 2024	2,400.00		Revenue	Imperial Civil Enforcement Solutions Ltd	No No	351000	Street & Traffic Management - Parking - Car Parks  Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086583985	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	29 May 2024	725.90	_	Revenue	Imperial Civil Enforcement Solutions Ltd	No.	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086586587	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	28 Jun 2024	871.70		Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086583774	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-Computer Consumables	28 May 2024	518.66		Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086585391	Finance, IT and Digital	Performance & Consultation	Subscriptions	11 Jun 2024	2,600.00		Revenue	Improvement & Development Agency	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584504	Adult & Community Based Services	Departmental Running Costs	Advertising Costs	07 Jun 2024	2,500.00	-	Revenue	In Control Partnerships	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086583757	Adult & Community Based Services	Commissioning - Adults	Subscriptions	24 May 2024	3,392.00	-	Revenue	Inclusion North CIC	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060564766	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08 May 2024	1,458.33	-	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060570507	Adult & Community Based Services Children & Joint Commissioning	Packages of Care-Older People Farly Intervention	Third PP - Independent Sector IT Prtnrshn-Additional Service	05 Jun 2024 16 Apr 2024	1,458.33 23 519 00	-	Revenue	Incontrol-able CIC Infotech 24 7 Limited	No No	201700 271200	Financial Services - Grants Information Communication Technology - Hardware
Hartlepool Borough Council	0086582245			Training - Course Fees-Other		17.279.00	-	Revenue	Infotech 24 7 Limited Infotech 24 7 Limited	No No	271200	
Hartlepool Borough Council Hartlepool Borough Council				Fraining - Course Fees-Other	19 Jun 2024	600.00		Revenue	Infotech 24 / Limited Infotech 24 7 Limited	No No		Information Communication Technology - Hardware Information Communication Technology - Hardware
	0006501012	Children & Joint Commissioning	Early Intervention	Proadband / Mohrito Costs								
Hartlenool Borough Council	0086581912	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Broadband / Website Costs Removal Clinical Waste	11 Apr 2024 08 May 2024		-			No.	271200 139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086581912 0086582547 0086584754	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital	Economic Regeneration Holding Acc - Fin, IT and Digi	Removal Clinical Waste	08 May 2024	6,662.57		Revenue	Initial Washroom Hygiene		139999	Cleaning & Janitorial - Not Elsewhere Classified  Arts & Leisure Services
Hartlepool Borough Council	0086582547	Development, Neighbourhoods & Regulatory Services	Economic Regeneration				-			No		Cleaning & Janitorial - Not Elsewhere Classified Arts & Leisure Services Arts & Leisure Services
	0086582547 0086584754	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Economic Regeneration Holding Acc - Fin, IT and Digi Early Intervention Early Intervention DSG - High Needs Block LA Spen	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees	08 May 2024 17 May 2024	6,662.57 785.00 6,964.30 510.00	- - - -	Revenue Revenue Revenue Revenue	Initial Washroom Hygiene Innterplay Ltd. Innterplay Ltd. Inside Out North East CIC	No No	139999 290000 290000 171040	Arts & Leisure Services Arts & Leisure Services Education - Educational Placements
Hartlepool Borough Council Hartlepool Borough Council	0086582547 0086584754 0086588225 0086580321 0086583740	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Economic Regeneration Holding Acc - Fin, IT and Digi Early Intervention Early Intervention DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees	08 May 2024 17 May 2024 26 Jun 2024 04 Apr 2024 22 May 2024	6,662.57 785.00 6,964.30 510.00 1,870.00	- - - -	Revenue Revenue Revenue Revenue Revenue	Initial Washroom Hygiene Innterplay Ltd. Innterplay Ltd. Inside Out North East CIC Inside Out North East CIC	No No No No	139999 290000 290000 171040 171040	Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582547 0086584754 0086588225 0086580321 0086583740 0086585484	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services	Economic Regeneration Holding Acc - Fin, IT and Digi Early Intervention Early Intervention DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Sports, Leisure & Rec Facilities	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees Training - Course Fees-Other	08 May 2024 17 May 2024 26 Jun 2024 04 Apr 2024	6,662.57 785.00 6,964.30 510.00 1,870.00 659.00	-	Revenue Revenue Revenue Revenue Revenue Revenue	Initial Washroom Hyglene Innterplay Ltd. Innterplay Ltd. Inside Out North East CIC Inside Out North East CIC Institute of Swimming	No No No No No	139999 290000 290000 171040 171040 261500	Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582547 0086584754 0086588225 0086580321 0086583740 0086585484 0086582735	Development, Neighbourhoods & Regulatory Services Finance, II and Digital Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning	Economic Regeneration Holding Acc - Fin, IT and Digi Early Intervention Early Intervention Early Intervention DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees Training - Course Fees-Other Third PP - PS - Residential	08 May 2024 17 May 2024 26 Jun 2024 04 Apr 2024 22 May 2024 12 Jun 2024 30 Apr 2024	6,662.57 785.00 6,964.30 510.00 1,870.00 659.00 18,942.90	-	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Initial Washroom Hygiene Innterplay ttd. Innterplay ttd. Inside Out North East CIC Inside Out North East CIC Institute of Swimming Invested Childcare Ltd	No No No No No No	139999 290000 290000 171040 171040 261500 321117	Arts & Leisure Services Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582547 0086584754 0086588225 0086580321 0086583740 0086585484 0086582735 0086581035	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning	Economic Regeneration Holding Acc. Fin, T and Digit Early Intervention Early Intervention DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Digital Spent Spen	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees Training - Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential	08 May 2024 17 May 2024 26 Jun 2024 04 Apr 2024 22 May 2024 12 Jun 2024 30 Apr 2024 09 Apr 2024	6,662.57 785.00 6,964.30 510.00 1,870.00 659.00 18,942.90 19,574.33	- - - - - - - -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Initial Washroom Hygiene Innterplay ttd. Inside Out North East CIC Inside Out North East CIC Inside Out North East CIC Institute of Swimming Invested Childcare Ltd Invested Childcare Ltd	No No No No No No No	139999 290000 290000 171040 171040 261500 321117 321117	Arts & Liebure Services Arts & Liebure Services Education - Educational Placements Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582547 0086584754 0086588225 0086580321 0086583740 0086585484 0086582735 0086581035	Development, Neighbourhoods & Regulatory Services Finance, IT and Olgital Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Economic Regeneration Holding Acc Fin, IT and Digi Early Intervention Early Intervention DSG - High Needs Block LA Spen DSG - High Need Block LA Spen DSG - High Needs Block LA Spen DSG -	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees Training - Course Fees-Other Third PP - PS - Residential Third PP - PS Transition Residen	08 May 2024 17 May 2024 26 Jun 2024 04 Apr 2024 22 May 2024 12 Jun 2024 30 Apr 2024 09 Apr 2024 09 Apr 2024	6,662.57 785.00 6,964.30 510.00 1,870.00 659.00 18,942.90 19,574.33 42,294.00	- - - - - - - -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Initial Washroom Hygiene Innteplay Ltd. Instee Ou North East CIC Instite Ou North East CIC Institute of Swimming Invested Childicare Ltd Invested Childicare Ltd Invested Childicare Ltd Invested Childicare Ltd	No No No No No No No	139999 290000 290000 171040 171040 261500 321117 321117 321117	Arts & Lleiture Services Arts & Lleiture Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582547 0086584754 0086588225 0086580321 0086583740 0086585484 0086582735 0086581035	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning	Economic Regeneration Holding Acc. Fin, T and Digit Early Intervention Early Intervention DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Digital Spent Spen	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees Training - Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential	08 May 2024 17 May 2024 26 Jun 2024 04 Apr 2024 22 May 2024 12 Jun 2024 30 Apr 2024 09 Apr 2024	6,662.57 785.00 6,964.30 510.00 1,870.00 659.00 18,942.90 19,574.33	- - - - - - - - -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Initial Washroom Hygiene Innterplay ttd. Inside Out North East CIC Inside Out North East CIC Inside Out North East CIC Institute of Swimming Invested Childcare Ltd Invested Childcare Ltd	No No No No No No No	139999 290000 290000 171040 171040 261500 321117 321117	Arts & Liebure Services Arts & Liebure Services Education - Educational Placements Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582547 0086584754 0086588225 0086580321 0086583740 0086582735 0086582735 00865878771 0086582736	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning	Economic Regeneration Holding Act - Fin, T and Digi Early Intervention DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees Training - Course Fees-Other Trining - Course Fees-Other Third PP - PS - Residential Third PP PS - Transition Residen Third PP PS Transition Residen	08 May 2024 17 May 2024 26 Jun 2024 04 Apr 2024 22 May 2024 12 Jun 2024 30 Apr 2024 09 Apr 2024 09 Apr 2024 30 Apr 2024	6,662.57 785.00 6,964.30 510.00 1,870.00 659.00 18,942.90 19,574.33 42,294.00 60,420.00	- - - - - - - - - - - - - - - - - - -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Initial Washroom Hyglene Innterplay Ltd. Innterplay Ltd. Inside Out North East CIC Inside Out North East CIC Inside Out North East CIC Insitute of Swimming Invested Childcare Ltd Invested Childcare Ltd Invested Childcare Ltd Invested Childcare Ltd Invested Childcare Ltd	No No No No No No No No	139999 290000 290000 171040 171040 261500 321117 321117 321117 321117	Arts & Liebure Services Arts & Liebure Services Education - Educational Placements Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582547 0086584754 0086588225 0086580321 0086583740 0086585484 0086582735 0086581035 0086578771 0086581034 0086581034 0086580923 0086581034	Development, Neighbourhoods & Regulatory Services Finance, IT and Oligital Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning	Economic Regeneration Holdling Act – Fin, IT and Dig Early Intervention DSG High Needs Block LA Spen DSG High Needs Block LA Spen Sports, Lesture & Rec Facilities Children and Families	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees School Fees School Fees Training - Course Fees-Other Training - P. S. Aesidential Third PP - P. S. Aesidential Third PP - S. Transition Residen Third PP - P. Transition Residen Third PP - S. Transition Residen Third PP - S. Transition Residen	08 May 2024 17 May 2024 26 Jun 2024 04 Apr 2024 22 May 2024 12 Jun 2024 30 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024	6,662.57 785.00 6,964.30 510.00 1,870.00 659.00 18,942.90 19,574.33 42,294.00 62,434.00	- - - - - - - - - - - - - - - - - - -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Initial Washroom Hygiene Innteplay Ltd. Innteplay Ltd. Inside Out North East CIC Inside Out North East CIC Inside Out North East CIC Inside of Washroom East CIC Invested Childcare Ltd Invested Childcare Ltd	No No No No No No No No	139999 290000 171040 171040 171040 261500 321117 321117 321117 321117 321117	Arts & Liebure Services Arts & Liebure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582547 0086584754 0086588225 0086580321 0086583740 0086582735 0086581035 0086578771 0086582736 0086581034 0086581034	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning	Economic Regeneration Holdling Act - Fin, I' and Digi Early Intervention DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families Children	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees School Fees Training - Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Transition Residen Third PP - PS Transition Residen Third PP - PS Transition Residen Third PP - PS Transition Residen	08 May 2024 17 May 2024 26 Jun 2024 04 Apr 2024 22 May 2024 12 Jun 2024 30 Apr 2024 09 Apr 2024 30 Apr 2024 40 Apr 2024 40 Apr 2024 41 Apr 2024	6,662.57 785.00 6,964.30 510.00 1.870.00 18,942.90 19,574.33 42,294.00 60,420.00 2,434.00 2,555.00	- - - - - - - - - - - - - - - - - - -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Initial Washroom Hyglene Innterplay Ltd. Innterplay Ltd. Inside Out North East CIC Inside Out North East CIC Inside Out North East CIC Insitute of Swimming Invested Childcare Ltd Invested Childcare Invested	No N	139999 290000 171040 171040 261500 321117 321117 321117 321117 321117 159999	Arts & Liebure Services Arts & Liebure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Elsewhere Classified
Hartleppol Borough Council	0086582547 0086584754 0086588225 0086580321 0086583740 0086583740 0086581035 0086581035 0086581035 0086581034 0086581771 0086582736 0086581771 0086583771 0086583771	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Economic Regeneration Holdling Act – Fin, I' and Dig Early Intervention DSG - High Needs Block LA Spen DSG- High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families Employment & Sidlis Employment & Sidlis Employment & Sidlis Employment & Sidlis	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees School Fees School Fees Iraning - Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Transition Residen Third PP - ST Transition Residen Third PP - ST Transition Residen Priof Fees - External Consultant Third PP - Other Establishmnts Third PP - Other Establishmnts Third PP - Other Establishmnts	08 May 2024 17 May 2024 26 Jun 2024 04 Apr 2024 22 May 2024 12 Jun 2024 13 Apr 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 19 Apr 2024 29 May 2024 29 May 2024 29 May 2024 29 May 2024	6,662.57 785.00 6,964.30 510.00 659.00 18,970.00 659.00 18,942.90 19,574.33 42,294.00 60,420.00 62,434.00 745.88 12,303.19 12,613.57		Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Initial Washroom Hygiene Innterplay Ltd. Innterplay Ltd. Inside Out North East CIC Inside Out North East CIC Inside Out North East CIC Inside of Swimming Invested Childrare Ltd Invested Childrare Invested Inv	No N	139999 290000 171040 171040 261500 321117 321117 321117 321117 321117 159999 171040 171040	Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Elsewhere Classified Education - Educational Placements Education - Educational Placements Education - Educational Placements
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Hartlepool Borough Council	0086582547 0086584754 0086588225 0086580321 00865833740 0086582735 0086581035 0086581035 0086582736 0086581034 0086581034 00865832736 0086583771 0086583770 0086583770	Development, Neighbourhoods & Regulatory Services Finance, IT and Olgital Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Economic Regeneration Holding Act – Fin, I' and Dig Early Intervention DSG - High Needs Block LA Spen DSG- High Needs Block LA Spen SGG- High Needs Block LA Spen SGG- High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families Employment & Skillis Employment & Skillis Employment & Skillis Employment & Skillis Construction Team Construction Team	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School fees School fees Training - Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Transition Residen Third PP - PS - Transition Residen Third PP - ST Transition Residen Third PP - Other Establishments Third PP - Other Establishments Third PP - Other Establishments Rubbish Removal Rubbish Removal	08 May 2024 26 Jun 2024 26 Jun 2024 04 Apr 2024 22 May 2024 12 Jun 2024 30 Apr 2024 09 Apr 2024 16 Apr 2024 29 May 2024 21 May 2024 21 May 2024 11 May 2024 12 May 2024	6,662.57 785.00 6,964.30 510.00 1.870.00 659.00 18,942.90 19,574.33 42,294.00 60,420.00 62,434.00 2,455.00 745.88 12,613.57 739.46 777.96		Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Initial Washroom Hyglene Innterplay Ltd. Innterplay Ltd. Instale Out North East CIC Inside Out North East CIC Inside Out North East CIC Institute of Swimming Invested Childcare Ltd Invested Childcare Ltd Invested Inves	No N	139999 290000 290000 171040 171040 261500 321117	Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Elsewhere Classified Education - Educational Placements Education - Educational Placements Education - Educational Placements Education - Educational Placements Environmental Services - Waste Management Environmental Services - Waste Management
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Hartlepool Borough Council	0085582247 0085588225 0085588225 0086589321 0085583740 0085583740 0085582735 0085581035 0085581034 0085581034 00855811034 0085581034 0085581034 0085583771 0085583770 0085583770 008558355	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulat	Economic Regeneration Holding Act – Fin, If and Digi Early Intervention DSG - High Needs Block LA Spen DSG- High Needs Block LA Spen SGG- High Needs Block LA Spen SGG- High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families Community Safety & Engagement Employment & Skills Employment & Skills Construction Team Highways Trading Highways Trading Highways Trading	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees School Fees School Fees School Fees School Fees Training Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential Third PP - ST Transition Residen Third PP - ST Transition Residen Third PP - ST Transition Residen Priof Fees - External Consultant Third PP - Other Establishments Third PP - Other Establishments Third PP - Other Establishments Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal	(8 May 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 May 2024 22 May 2024 22 May 2024 30 Apr 2024 30 Apr 2024 30 Apr 2024 30 Apr 2024 28 May 2024 28 May 2024 28 May 2024 21 May 2024 21 May 2024 21 Jun 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024	6,662,57 785,00 6,964,30 510,00 1,870,00 695,00 15,942,90 15,574,33 42,294,00 64,420,00 62,434,00 7,458,88 12,303,19 12,613,57 739,46 777,96 1,249,66		Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Initial Washroom Hyglene Innterplay Ltd. Innterplay Ltd. Inside Out North East CIC Inside Out North East CIC Inside Out North East CIC Inside Out North East CIC Invested Childcare Ltd Invested Childcare Ltd Invested	No N	139999 290000 290000 171040 171040 171040 261500 321117 321117 321117 321117 1519999 171040 171040 171040 182000 182000 182000	Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Elsewhere Classified Education - Educational Placements Education - Educational Placements Education - Educational Placements Education - Educational Placements Environmental Services - Waste Management
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Harrleppol Borough Council	008583247 0086584754 0086588225 0086580321 0086583740 0086583740 0086582735 0086581035 0086581034 0086582736 0086581034 0086583171 0086581034 0086583171 0086583151 0086583171 0086583151 0086583151 0086583359 0086583359 0086583359 0086583359	Development, Neighbourhoods & Regulatory Services Finnance, IT and Digital Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Children &	Economic Regeneration Holding Act – Fin, If and Dig Early Intervention DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families C	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees School Fees Training - Course Fees-Other Third PP - PS. Residential Third PP - PS. Residential Third PP - PS. Residential Third PP - PS. Transition Residen Third PP - PS Transition Residen Third PP - ST Transition Residen Third PP - ST Transition Residen Third PP - Other Establishments Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Removal-General Waste Removal-General Waste Removal-General Waste Removal-General Waste	(88 May 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 30 Apr 2024 69 Apr 2024 69 Apr 2024 69 Apr 2024 69 Apr 2024 29 May 2024 29 May 2024 21 May 2024 21 May 2024 21 May 2024 21 Jun 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024	6,662.57 785.00 6,964.30 510.00 1,870.00 659.00 18,942.90 19,574.33 42,294.00 60,420.00 62,434.00 2,434.00 745.88 12,613.57 777.96 1,249.66 3,284.08 51,111.74 532.09 66,420.66 63,284.08 63,284.08 63,284.08 63,284.08 64,211.174 64,542.08		Revenue	Initial Washroom Hyglene Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Inside Out North East CIC Inside Could not the Invested Childcare Ltd In	No N	139999 290000 290000 171040 171040 261500 321117 32117 321	Arts & Leisure Services Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Ebewhere Casified Education - Educational Placements Education - Educational Placements Education - Educational Placements Education - Educational Placements Environmental Services - Waste Management
Hartleppol Borough Council	006582-247 006588475- 006588475- 006588475- 006588472- 006588472- 006583740- 006583740- 006583740- 006583740- 006583740- 006583740- 006583740- 006583740- 006583740- 006583740- 006583740- 0065838740- 006588740- 006588740- 006588740- 006588740- 006588740- 006588740- 006588740- 006588740- 006588740- 006588740- 006588740- 006588740- 00658740- 00658740- 00658740- 00658	Development, Neighbourhoods & Regulatory Services Finance, IT and Olgital Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Servic	Economic Regeneration Holding Act – Fin, If and Digl Early Intervention DSG - High Needs Block LA Spen DSG- High Needs Block LA Spen SGS- High Needs Block LA Spen SGS- High Needs Block LA Spen SGO-High Needs Life Side Side Side Employment & Sullis Employment & Sullis Employment & Sullis Employment & Sullis Construction Team Highways Trading Highways Tradi	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees School Fees School Fees Training - Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Transition Residen Third PP - PS Transition Residen Third PP - PS Transition Residen Third PP - PS Transition Residen Third PP - Other Establishmits Rubbish Removal Removal-General Waste Removal-General Waste Removal-General Waste Removal-General Waste Removal-General Waste	(8 May 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 May 2024 28 May 2024 29 Apr 2024 30 Apr 2024 39 Apr 2024 39 Apr 2024 39 Apr 2024 31 Apr 2024 28 May 2024 41 Jun 2024 11 Jun 2024 12 Jun 2024 14 Jun 2024 15 May 2024 16 Jun 2024 17 May 2024 17 May 2024 17 May 2024 18 Jun 2024 18 Jun 2024 19 Jun 2024	6.662.57 785.00 6.964.30 510.00 1.870.00 659.00 18.942.90 13.577.43 42.294.00 62.494.00 62.494.00 745.88 12.303.19 12.613.57 739.46 777.96 1,249.66 3,284.08 5,111.74 532.09 561.26 6.041.21 6.644.08		Revenue Revenue	Initial Washroom Hyglene Ininterplay Ltd. Ininterplay Ini	NO N	139999 290000 290000 171040 171040 171040 261500 321117 321117 321117 321117 321117 151999 171040 171040 171040 182000 182000 182000 182000 182000 182000 182000 182000 182000 182000 182000 182000 182000 182000 182000	Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Cocalizacy - Not Elsewhere Classified Education - Educational Placements Education - Educational Placements Education - Educational Placements Education - Educational Placements Environmental Services - Waste Management
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Hartleppol Borough Council	0086582472 0086588725 0086588725 0086588725 0086588721 008658727 008658727 008658770 008658770 008658770 008658770 008658770 008658770 008658770 008658770 008658770 008658770 008658770 008658770 00865870 00865870 00865870	Development, Neighbourhoods & Regulatory Services Finance, IT and Olgital Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Economic Regeneration Holding Act – Fin, T and Digl Early Intervention DSG - High Needs Block LA Spen DSG- High Needs Block LA Spen DSG- High Needs Block LA Spen SGO- High Needs Block LA Spen SGO- High Needs Block LA Spen SGO- High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families Community Safety & Engagement Employment & Skills Employment & Skills Employment & Skills Employment & Skills Construction Team Highways Trading Highway	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees School Fees School Fees School Fees Training - Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Transition Residen Third PP - PS - Transition Residen Third PP - PS - Transition Residen Third PP - Other Establishmits Nubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Removal-General Waste	G8 May 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 May 2024 22 May 2024 22 May 2024 30 Apr 2024 31 Apr 2024 32 May 2024 31 May 2024 32 May 2024 31 May 2024 31 May 2024 31 May 2024 31 Jun 2024	6.662.57 785.00 6.964.30 510.00 1.870.00 659.00 18.942.90 19.574.33 42.294.00 62.454.00 62.454.00 745.88 12.303.19 12.613.57 739.46 777.96 1,249.66 3,284.08 5,111.74 532.09 561.26 6.041.21 6.644.00		Revenue	Initial Washroom Hyglene Ininterplay Ltd. Ininterplay Ini	NO N	139999 290000 290000 171040 171040 171040 261500 321117 32117 321	Arts & Leisure Services Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Elsewhere Classified Education - Educational Placements Education - Educational Placements Education - Educational Placements Education - Educational Placements Environmental Services - Waste Management
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Hartleppol Borough Council	0086582-472 0086588275 0086588175 0086588175 0086588175 008658170	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods	Economic Regeneration Holding Act – Fin, T and Digi Early Intervention DSG - High Needs Block LA Spen DSG- High Needs Block LA Spen SGS- High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families Community Safety & Engagement Employment & Skills Employment & Skills Employment & Skills Employment & Skills Construction Team Highways Trading	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees School Fees School Fees School Fees School Fees Training - Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Transition Residen Third PP - PS Transition Residen Third PP - PS Transition Residen Third PP - Other Establishmits Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Removal-General Waste	G8 May 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 May 2024 21 May 2024 22 May 2024 30 Apr 2024 30 Apr 2024 39 Apr 2024 39 Apr 2024 30 Apr 2024 29 Apr 2024 29 Apr 2024 21 Apr 2024 22 May 2024 21 May 2024 21 May 2024 21 Jun 2024	6.662.57 785.00 6.964.30 5.10.00 1.870.00 6.590.00 1.8.02.90 1.8.0		Revenue	Initial Washroom Hyglene Ininterplay Ltd. Iniside Out North East CIC Initial In	NO N	139999 290000 290000 171040 171040 171040 261500 321117 32117 32117 321117 321117 321117 321117 321117 321117 321117 321117 3211	Arts & Leisure Services Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Elsewhere Classified Education - Educational Placements Education - Educational Placements Education - Educational Placements Education - Educational Placements Environmental Services - Waste Management
Hartlepool Borough Council	0086582147 0086584754 0086584754 0086588275 0086583275 00865833740 0086583130 0086578771 0086583130 0086578771 0086581104 0086582735 0086583771 008658771 008658771 008658771 008658771 008658771 008658771 008658771 008658771 008658771 008658771	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Children & London & Lon	Economic Regeneration Holding Act – Fin, IT and Dig Early Intervention DSG High Needs Block LA Spen DSG High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families Leiplowers Leiplowe	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees School Fees School Fees Training - Course Fees-Other Third PP - PS. Residential Third PP - PS. Residential Third PP - PS. Residential Third PP - PS. Transition Residen Third PP - PS. Transition Residen Third PP - ST Transition Residen Third PP - ST Transition Residen Third PP - Other Establishments Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Removal-General Waste Cyclical Maintenance Clothing - Protective Purchase	(88 May 2024 26 Jun 2024 04 Apr 2024 22 May 2024 22 May 2024 23 May 2024 30 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 09 Apr 2024 16 Apr 2024 29 May 2024 29 May 2024 21 May 2024 21 May 2024 21 Jun 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 15 Apr 2024 16 Jun 2024 17 May 2024 18 Jun 2024 19 Jun 2024	6,662.57 785.00 6,964.30 5,10.00 1,870.00 659.00 1,870.00 659.00 1,874.33 42,294.00 66,420.00 62,434.00 2,435.00 745.88 12,613.57 739.46 777.96 1,249.66 3,284.08 5,111.74 532.09 561.26 6,041.21 6,454.20 8,304.81 62,700.18 68,319.04 74,475.55 595.00 600.00		Revenue	Initial Washroom Hyglene Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Inside Out North East CIC Inside Out Innterplay Invested Childcare Ltd Invested	NO N	139999 290000 290000 171040 171040 171040 261500 321117 321117 321117 321117 321117 321117 32111040 171040 171040 182000	Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Education - Educational Placements Environmental Services - Waste Management Environmental Services - Was
Hartleppol Borough Council	006552-247 006558275-006558275-006558275-006558275-006558273-00655823-00655820-00655820-00655820-00655820-00655820-00655820-00655820-00655820-00655820-00655820-00655820-00655820-00655820-00655820-00655820-00655820-00655820-0065000-0065000-0065000-0065000-0065000-0065000-0065000-0065000-00650	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Service	Economic Regeneration Holding Act – Fin, T and Digi Early Intervention DSG - High Needs Block LA Spen DSG- High Needs Block LA Spen SGS - High Needs Block LA Spen SGS - High Needs Block LA Spen SGS - High Needs Block LA Spen SGO - High Needs Block LA Spen Sports - High Needs Block LA Spen High Side Side Side Side Side Side Side Side	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees School Fees School Fees Training - Course Fees-Other Third pP - PS - Residential Third pP - PS - Residential Third pP - PS - Residential Third pP - PS - Transition Residen Third pP - ST Transition Residen Third pP - ST Transition Residen Third pP - ST Transition Residen Third pP - Other Establishments Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Removal-General Waste	G8 May 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 May 2024 27 May 2024 28 May 2024 29 May 2024 30 Apr 2024 30 Apr 2024 30 Apr 2024 30 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 21 Apr 2024 21 Apr 2024 21 May 2024 21 May 2024 21 May 2024 21 Jun 2024 21 May 2024 21 Jun 2024	6.662.57 785.00 6.964.30 5.10.00 1.870.00 6.550.00 1.8.042.90 1.8.		Revenue	Initial Washroom Hyglene Ininterplay Ltd. Ininterplay Ini	NO N	139999 290000 290000 171040 171040 171040 261500 321117 32117 321	Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Elsewhere Classified Education - Educational Placements Education - Educational Placements Education - Educational Placements Education - Educational Placements Environmental Services - Waste Management
Hantlepool Borough Council Hartlepool Borough Council	0086582147 0086584754 0086584754 0086588275 0086583275 00865833740 0086583130 0086578771 0086583130 0086578771 0086581104 0086582735 0086583771 008658771 008658771 008658771 008658771 008658771 008658771 008658771 008658771 008658771 008658771	Development, Neighbourhoods & Regulatory Services Finance, IT and Olgital Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbo	Economic Regeneration Holding Act – Fin, IT and Dig Early Intervention DSG High Needs Block LA Spen DSG High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families Leiplowers Leiplowe	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees School Fees School Fees Training - Course Fees-Other Third PP - PS. Residential Third PP - PS. Residential Third PP - PS. Residential Third PP - PS. Transition Residen Third PP - PS Transition Residen Third PP - PS Transition Residen Third PP - Other Establishmnts Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Removal-General Waste Cyclical Maintenanc Coloning - Protective Purchase Purchase - General Materials/Eq Purchase - General Materials/Eq	(88 May 2024 26 Jun 2024 60 A pr 2024 22 May 2024 22 May 2024 23 May 2024 30 Apr 2024 69 Apr 2024 69 Apr 2024 69 Apr 2024 69 Apr 2024 69 Apr 2024 69 Apr 2024 16 Apr 2024 21 May 2024 21 May 2024 21 May 2024 21 May 2024 21 Jun 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 15 Apr 2024 16 Jun 2024 17 May 2024 18 Jun 2024 19 Jun 2024	6,662.57 785.00 6,964.30 5,10.00 1,870.00 659.00 1,870.00 659.00 1,874.33 42,294.00 66,420.00 62,434.00 2,435.00 745.88 12,613.57 739.46 777.96 1,249.66 3,284.08 5,111.74 532.09 561.26 6,041.21 6,454.20 8,304.81 62,700.18 68,319.04 74,475.55 595.00 600.00		Revenue	Initial Washroom Hyglene Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Inside Out North East CIC Inside Out Innterplay Invested Childcare Ltd Invested	NO N	139999 290000 290000 171040 171040 171040 261500 321117 321117 321117 321117 321117 321117 32111040 171040 171040 182000	Arts & Liebure Services Arts & Liebure Services Cducation - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Elsewhere Classified Education - Educational Placements Education - Educational Placements Education - Educational Placements Education - Educational Placements Environmental Services - Waste Management Environmental S
Hartleppol Borough Council	0086582147 0086584754 00865884754 0086588275 00865831740 00865831	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Service	Economic Regeneration Holding Act – Fin, T and Digi Early intervention DSG. High Needs Block LA Spen DSG. High Needs Block LA Spen DSG. High Needs Block LA Spen Sports, leaver and the Spen Sports, leaver and the Spen Sports, leaver and Spen Spen Spen Spen Spen Spen Spen Spen	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees School Fees School Fees School Fees Training - Course Fees-Other Third pP - PS - Residential Third pP - PS - Residential Third pP - PS - Residential Third pP - PS - Transition Residen Third pP - ST Transition Residen Third pP - ST Transition Residen Third pP - ST Transition Residen Third pP - Other Establishments Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Removal-General Waste	G8 May 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 May 2024 27 May 2024 28 May 2024 29 May 2024 30 Apr 2024 30 Apr 2024 30 Apr 2024 30 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 21 Apr 2024 21 Apr 2024 21 May 2024 21 May 2024 21 May 2024 21 Jun 2024 21 May 2024 21 Jun 2024	6,662.57 785.00 6,964.30 5,10.00 1,870.00 659.00 1,870.00 659.00 1,870.00 659.00 1,874.33 42,294.00 66,420.00 66,430.00 745.88 12,443.00 12,455.00 745.88 12,40,66 3,284.08 5,111.74 532.09 561.26 6,041.21 6,454.20 8,304.81 68,319.04 74,475.56 595.00 600.00 553.85		Revenue	Initial Washroom Hyglene Ininterplay Ltd. Innetreplay Ltd. Innetreplay Ltd. Insteed Out North East CIC Inside Out Invested Childcare Ltd Invested	NO N	139999 290000 290000 171040 171040 171040 261500 321117 321117 321117 321117 321117 321117 32111040 171040 171040 182000	Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Elsewhere Classified Education - Educational Placements Education - Educational Placements Education - Educational Placements Education - Educational Placements Environmental Services - Waste Management
Hartleppol Borough Council	0085823-247 008583475 008583475 008583475 008583425 00858340 0085831340 0085831310 0085831310 0085831310 0085831310 0085831310 0085831310 0085831310 0085831310	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Ne	Economic Regeneration Holding Act – Fin, T and Digi Early Intervention DSG - High Needs Block LA Spen DSG- High Needs Block LA Spen DSG- High Needs Block LA Spen SGS- High Needs Block LA Spen SGS- High Needs Block LA Spen SGS- High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families Highways Trading Highways Tra	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees Training - Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Third PP - ST - Transition Residen Third PP - ST - Transition Residen Third PP - Other Establishments Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Removal-General Waste	G8 May 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 May 2024 28 May 2024 29 May 2024 30 Apr 2024 30 Apr 2024 30 Apr 2024 30 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 21 Apr 2024 21 Apr 2024 21 May 2024 21 Jun 2024	6,662.57 785.00 6,964.30 510.00 1.870.00 659.00 18,942.90 19,574.33 42,294.00 60,420.00 62,434.00 22,555.00 745.88 12,613.57 777.96 12,613.57 777.96 1,249.66 3,264.00 51,249.66 3,264.00 51,249.66 3,264.00 645.20		Revenue	Initial Washroom Hyglene Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Inside Out North East CIC Inside Course Invested Childcare Ltd Invest	No N	139999 290000 290000 171040 171040 171040 261500 321117 32117 32117 321117 321117 321117 321117 321117 321117 321117 321117 3211	Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Elsewhere Classified Education - Educational Placements Education - Educational Placements Education - Educational Placements Education - Educational Placements Environmental Services - Waste Management Envi
Hantlepool Borough Council Hartlepool Borough Council	0086582147 0086584754 0086584754 0086588275 0086583170 0086583170 0086583170 0086583180 008658310	Development, Neighbourhoods & Regulatory Services Finance, IT and Olgital Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator	Economic Regeneration Holding Act – Fin, T and Digi Early intervention DSG. High Needs Block LA Spen DSG. High Needs Block LA Spen DSG. High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families Employment & Skills Employment & Skills Employment & Skills Construction Team Highways Trading Highways Trading Highways Trading Highways Trading Highways Trading Wighways Trading Highways Highways Highways Highways	Removal Clinical Waste Other Transfer Payments Other Transfer Payments Cher Transfer Payments School Fees School Fees School Fees Training - Course Fees-Other Third PP - PS. Residential Third PP - PS. Residential Third PP - PS. Residential Third PP - PS. Transition Residen Third PP - ST. Transition Residen Third PP - PS. Transition Residen Third PP - Other Establishments Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Removal-General Waste Purchase-General Materials/Eq Purchase-General Materials/Eq Purchase-General Materials/Eq Purchase-General Materials/Eq Purchase-General Wasterials/Eq	(88 May 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 May 2024 28 May 2024 28 May 2024 29 May 2024 30 Apr 2024 31 Apr 2024 29 May 2024 21 Jun 2024 21 Ju	6,62.57 785.00 6,964.30 5,10.00 1,870.00 6,59.00 1,870.00 6,59.00 1,8,942.90 1,9,74.33 42,294.00 60,420.00 62,434.00 2,5455.00 745.88 1,249.66 1,249.66 3,284.08 5,111.74 5,12.09 6,041.21 6,454.20 8,304.21 6,454.20 8,304.81 6,707.18 6,319.04 7,77.96 1,249.66 5,255.00 6,040.21 6,454.20 8,304.81 6,707.18 6,319.04 7,77.96 6,700.18 6,319.04 7,77.96 6,454.20 8,304.81 6,700.18 6,319.04 6,455.20 6,500.00 6,533.85 6,700.18 6,319.04 6,455.20 6,500.00 6,533.85 6,700.00 6,533.85 6,596.79 1,000.69		Revenue	Initial Washroom Hyglene Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Inside Our North East CIC Invested Childcare Ltd Inve	NO N	139999 290000 290000 171040 171040 171040 261500 321117 321117 321117 321117 321117 321117 32111040 171040 171040 182000	Arts & Leisure Services Arts & Leisure Services Cducation - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Elsewhere Classified Education - Educational Placements Education - Educational Placements Education - Educational Placements Education - Educational Placements Environmental Services - Waste Management Environmental S
Hartleppol Borough Council	0085823-247 008582476 008598476 008598476 008598275 008598219 008598370 008598310 0085983771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771 0085988771	Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Ne	Economic Regeneration Holding Act – Fin, T and Digi Early intervention DSG. High Needs Block LA Spen DSG. High Needs Block LA Spen DSG. High Needs Block LA Spen Sports, Leisure & Rec Facilities Children and Families Employment & Skills Employment & Skills Employment & Skills Construction Team Highways Trading Highways Trading Highways Trading Highways Trading Highways Trading Wighways Trading Highways Highways Highways Highways	Removal Clinical Waste Other Transfer Payments Other Transfer Payments School Fees Training - Course Fees-Other Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Third PP - ST - Transition Residen Third PP - ST - Transition Residen Third PP - Other Establishments Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Rubbish Removal Removal-General Waste	G8 May 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 May 2024 28 May 2024 28 May 2024 29 May 2024 30 Apr 2024 30 Apr 2024 30 Apr 2024 30 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 21 Apr 2024 21 May 2024	6,662.57 785.00 6,964.30 510.00 1.870.00 659.00 18,942.90 19,574.33 42,294.00 66,420.00 62,434.00 22,555.00 745.88 12,613.57 777.96 61,249.66 3,264.06 1,249.66 3,264.06 1,249.66 3,264.06 1,249.66 3,264.06 1,249.66 3,264.06 1,249.66 63,110.06 64,41.20 64,4		Revenue	Initial Washroom Hyglene Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Innterplay Ltd. Inside Out North East CIC Inside Course Invested Childcare Ltd Invest	No N	139999 290000 290000 171040 171040 171040 261500 321117 32117 32117 321117 321117 321117 321117 321117 321117 321117 321117 3211	Arts & Leisure Services Arts & Leisure Services Education - Educational Placements Education - Educational Placements Human Resources - Training & Conferences Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Consultancy - Not Elsewhere Classified Education - Educational Placements Education - Educational Placements Education - Educational Placements Education - Educational Placements Environmental Services - Waste Management Envi

Hartlepool Borough Council	0086585040	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21 May 2024	1.049.21 -	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586151	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Construction Team  Construction Team	Purchase -General Materials/Eq	07 Jun 2024	1,203.17	Revenue	J T Atkinson & Sons Limited  J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified  Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586472	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12 Jun 2024	1,360.74 -	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086585258	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24 May 2024	1.530.82	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060564627	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	3.312.10	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566618	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	3,414.96	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572468	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	3,414.96	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086586069	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Jun 2024	550.00 -	Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086583491	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	03 May 2024	1,000.00 -	Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086586406	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	14 Jun 2024	1,575.00 -	Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086584090	Children & Joint Commissioning	Early Intervention	Homeless Payments	17 May 2024	625.00 -	Revenue	Jackson and Copeland Lettings	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086587233	Development, Neighbourhoods & Regulatory Service	e: Regeneration	Cap -Legal and Survey Costs	18 Jun 2024	750.00 -	Capital	Jacksons Commercial & Private Law LLP	No	280000	Legal Services
Hartlepool Borough Council	0086584799	Development, Neighbourhoods & Regulatory Service	e: Regeneration	Cap -Legal and Survey Costs	17 May 2024	1,006.00 -	Capital	Jacksons Commercial & Private Law LLP	No	280000	Legal Services
Hartlepool Borough Council	0086586158	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Jun 2024	850.00 -	Revenue	James Colwell	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086581713	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	23 Apr 2024	3,004.00 -	Revenue	James Leckey Design Limited	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086587354	Children & Joint Commissioning	Youth Service	Activities	18 Jun 2024	510.00 -	Revenue	James Print & Design Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086583565	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 May 2024	1,100.00 -	Revenue	James White	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0083000438	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	703.80	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000193	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	817.56 -	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000195	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	918.00 -	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000572	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,090.08 -	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000690	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,224.00 -	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000437	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,226.34 -	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000439	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,377.00 -	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086583415	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	03 May 2024	3,243.02 -	Revenue	Jeanette Callaghan	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086585049	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invest	31 May 2024	2,279.06 -	Revenue	Jeanette Callaghan	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086583853	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	17 May 2024	3,411.00 -	Revenue	Jenx Limited	No	321313	Social Community Care Supplies & Services - Supplies - Non Fitted Equipment
Hartlepool Borough Council	0086585278	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	29 May 2024	4,272.45 -	Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086583414	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	07 May 2024	5,187.00 -	Revenue	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0083000503	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	563.04 -	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000823	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,060.80 -	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000735	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,285.20 -	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000494	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,997.72	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000525	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,928.83 -	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000496	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,520.96 -	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086537269	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	6,086.25 -	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000495	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	6,747.84	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086537269	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	8,100.00 -	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000112	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	8,629.80 -	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000113	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	17,140.20 -	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083000630	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	17,754.66 -	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086587517	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	21 Jun 2024	7,442.00 -	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086587517	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	21 Jun 2024	7,500.00 -	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086581964	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	30 Apr 2024	501.70 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086582596	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	03 May 2024	501.70 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086587412	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	28 Jun 2024	501.70 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086587231	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	26 Jun 2024	553.60 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086586169	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	11 Jun 2024	631.45 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086583258	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	14 May 2024	640.10 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086583860	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	21 May 2024	640.10	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086585056	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	28 May 2024	640.10 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086585893	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	07 Jun 2024	640.10	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086586477	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	18 Jun 2024	640.10 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086580863	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	16 Apr 2024	509.82	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086583256	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	14 May 2024	509.82	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086586172	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	11 Jun 2024	509.82	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086581960	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	30 Apr 2024	562.56 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086585892	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	05 Jun 2024	562.56 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086580165	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	12 Apr 2024	580.14 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086581014			EmpExp -Agency-Estblshmnt Psts	19 Apr 2024	650.46 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Vehicle Fleet				_				
	0086585055	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	28 May 2024	650.46 -	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086585055 0086580869	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Vehicle Fleet Museums & Art Gallery	Cap -Plant	16 Apr 2024	6,600.00 -	Capital	Job Ready Training Ltd (Factored) John Bulmer	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086585055 0086580869 0086581588	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Museums & Art Gallery Passenger Transport	Cap -Plant Taxis	16 Apr 2024 09 Apr 2024	6,600.00 - 510.00 -	Capital Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A JJs Taxi	No No	290000 369999	Arts & Leisure Services Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086585055 0086580869 0086581588 0086586523	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet	Cap -Plant Taxis Vehicle Repair (User Responsb)	16 Apr 2024 09 Apr 2024 11 Jun 2024	6,600.00 - 510.00 - 2,350.00 -	Capital Revenue Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A JJs Taxi Johnson Signs & Graphics	No	290000 369999 389999	Arts & Leisure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086585055 0086580869 0086581588 0086586523 0086581583	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet e: Housing Renewal	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap -Payment Of Grant	16 Apr 2024 09 Apr 2024 11 Jun 2024 10 Apr 2024	6,600.00 - 510.00 - 2,350.00 - 105,770.35 -	Capital Revenue Revenue Capital	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A JJs Taxi Johnson Signs & Graphics Jomast Leisure and Property Ltd	No No No	290000 369999 389999 261400	Arts & Leisure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086585055 0086580869 0086581588 0086586523 0086581583 0086585272	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet Et Housing Renewal Locality & Safeguarding Team	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap -Payment Of Grant Legal Fees (non vatable)	16 Apr 2024 09 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024	6,600.00 - 510.00 - 2,350.00 - 105,770.35 - 2,500.00 -	Capital Revenue Revenue Capital Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A JJs Taxi Johnson Signs & Graphics Jomast Leisure and Property Ltd Jonathan Car	No No No No	290000 369999 389999 261400 289999	Arts & Leibure Services  Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086585055 0086580869 0086581588 0086586523 0086581583 0086585272 0086585567	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service Adult & Community Based Services Children & Joint Commissioning	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet e: Housing Renewal Locality & Safeguarding Team Children and Families	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap -Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable)	16 Apr 2024 09 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 07 May 2024	6,600.00 - 510.00 - 2,350.00 - 105,770.35 - 2,500.00 - 1,000.00 -	Capital Revenue Revenue Capital Revenue Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A Jis Taxi Johnson Signs & Graphics Jomast Leisure and Property Ltd Jonathan Carr Jonathan Carr	No No No No No No	290000 369999 389999 261400 289999 289999	Arts & Leibure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Human Resources - Temporary & Repney Staff Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086585055 0086580869 0086581588 0086586523 0086581583 0086585272 0086583567 0086583465	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet te Housing Renowal Locality & Safeguarding Team Children and Families Children and Families	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap -Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable)	16 Apr 2024 09 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 07 May 2024 07 May 2024	6,600.00 - 510.00 - 2,350.00 - 105,770.35 - 2,500.00 - 1,000.00 - 2,050.00 -	Capital Revenue Revenue Capital Revenue Revenue Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A Jis Taxi Johnson Signs & Graphics Jomast Leisure and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr	No No No No No No	290000 369999 389999 261400 289999 289999	Arts & Leibure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086585055 0086580869 0086581588 0086586523 0086581583 0086585272 0086583567 0086583465	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet the Housing Renowal Locality & Safeguarding Team Children and Families Children and Families Commissioning. Adults	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap -Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support	16 Apr 2024 09 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 07 May 2024 07 May 2024 01 May 2024	6,600.00 - 510.00 - 2,350.00 - 105,770.35 - 2,500.00 - 1,000.00 - 2,050.00 - 19,520.72 -	Capital Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	Job Redy Training Ltd (Factored) John Bulmer John Rogers T/A JIs Taxi Johnson Signs & Graphics Jomast Lesiure and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No No No No No No	290000 369999 389999 261400 289999 289999 289999 202000	Arts & Lebure Services Passenger Transport - Not Ebewhere Classified Vehicle Management - Not Ebewhere Classified Vehicle Management - Not Ebewhere Classified Human Resources - Temporary & Repney Staff Legal Services - Not Ebewhere Classified Legal Services - Not Ebewhere Classified Legal Services - Not Ebewhere Classified Inlancial Services - Rents
Hartlepool Borough Council	0086585055 0086580869 0086581588 008658523 0086581583 0086585272 0086583567 0086583465 0060564202 0060566707	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet te Housing Renewal Locality & Safeguarding Team Children and Families Children and Families Commissioning - Adults Commissioning - Adults	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap -Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Housing Related Support	16 Apr 2024 09 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 07 May 2024 07 May 2024 01 May 2024 29 May 2024	6,600.00 - 510.00 - 2,350.00 - 510.00 - 510.00 - 510.5770.35 - 2,500.00 - 1,000.00 - 2,050.00 - 519,520.72 - 20,340.62 - 50.00.00 - 510.00 - 510.00 -	Capital Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A Jis Tasi Johnson Signs & Graphics Jomast Leisure and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Joneth Rowntree Foundation Joseph Rowntree Foundation	No No No No No No No	290000 369999 389999 261400 289999 289999 289999 202000 202000	Arts & Leibure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Financial Services - Rents Financial Services - Rents
Hartlepool Borough Council	0086585055 0086580869 0086581588 0086586523 0086581583 0086585272 0086583465 0060564202 0060566707 0060572358	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Vehick Fleet Museums & Art Gallery Passenger Transport Vehick Fleet Housing Renewal Locality & Safeguarding Team Children and Families Children and Families Commissioning - Adults Commissioning - Adults Commissioning - Adults	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap -Payment OI Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Housing Related Support Housing Related Support	16 Apr 2024 09 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 07 May 2024 07 May 2024 01 May 2024 29 May 2024 29 May 2024	6,600.00 - 510.00 - 2,350.00 - 105,770.35 - 2,500.00 - 1,000.00 - 2,050.00 - 19,520.72 - 20,340.62 - 20,443.01 -	Capital Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Job Redy Training Ltd (Factored) John Bulmer John Rogers T/A Jis Taxi Johnson Signs & Graphics Jomast Lesiure and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation Joseph Rowntree Foundation Joseph Rowntree Foundation	No No No No No No No No No	290000 369999 389999 261400 289999 289999 202000 202000 202000	Arts & Lebure Services Passenger Transport - Not Ebewhere Classified Vehicle Management - Not Ebewhere Classified Vehicle Management - Not Ebewhere Classified Human Resources - Temporary & Repney Staff Legal Services - Not Ebewhere Classified Legal Services - Not Ebewhere Classified Legal Services - Not Ebewhere Classified Financial Services - Rents Financial Services - Rents Financial Services - Rents
Hartiepool Borough Council	0086585055 0086580869 0086581588 0086585223 0086581583 0086583272 00865833465 0060564202 0060566707 0060572358 0060562297	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet the Housing Renewal Children and Families Children and Families Commissioning - Adults	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap - Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support	16 Apr 2024 09 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 07 May 2024 07 May 2024 01 May 2024 29 May 2024 26 Jun 2024 04 Apr 2024	6,600.00   510.00   2,350.00   2,250.00   5 0,770.35   2,500.00   1,000.00   2,050.00   19,520.72   20,340.62   20,443.01   20,663.35   -	Capital Revenue Revenue Capital Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A Jis Tasi Johnson Signs & Graphics Jomast Leisure and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No No No No No No No	290000 369999 389999 261400 289999 289999 202000 202000 202000 202000	Arts & Leiture Services Passenger Transport - Not Ekewhere Classified Vehicle Management - Not Ekewhere Classified Wehicle Management - Not Ekewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Ekewhere Classified Legal Services - Not Ekewhere Classified Legal Services - Not Ekewhere Classified Financial Services - Rents
Hartlepool Borough Council	0086585055 0086580869 0086581588 0086581588 0086585272 0086583567 0086583272 0086583465 0060564202 006056707 0060572358 006056297 0086582672	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services	Vehick Fleet Museum & Art Callery Passenger Transport Vehick Fleet Housing Kenewal Locality & Sifeguarding Team Children and Families Children and Families Commissioning - Adults	Cap -Plant Taxis Vehicie Repair (User Responsb) Cap - Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support	16 Apr 2024 09 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 07 May 2024 07 May 2024 01 May 2024 25 May 2024 26 Jun 2024 26 Jun 2024 24 Apr 2024 25 Apr 2024	6,600.00 - 510.00 - 2,350.00 - 2,350.00 - 106,770.35 - 2,500.00 - 1,000.00 - 2,050.00 - 19,520.72 - 20,340.62 - 20,443.01 - 2,060.335 - 2,130.50 - 7	Capital Revenue Revenue Capital Revenue	Job Redy Training Ltd (Factored) John Bulmer John Rogers 7/A Jis Tap Johnson Signs & Graphics Jomast Lesive and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No N	290000 369999 389999 261400 289999 289999 202000 202000 202000 202000 202000	Arts & Lebure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Financial Services - Rents
Hartlepool Borough Council	0086585055 0086580869 0086581588 0086581583 0086585527 0086583567 0086583465 0060564202 006056707 0060572358 0060562297 0086582672 00865827576	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Service Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet the Housing Renewal Children and Families Children and Families Commissioning - Adults	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap - Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Housing Related Support Housing Related Support Housing Related Support Third PP - PS - Extra Care Third PP - PS - Extra Care	16 Apr 2024 09 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 07 May 2024 07 May 2024 01 May 2024 01 May 2024 29 May 2024 26 Jun 2024 04 Apr 2024 23 Apr 2024	6,600.00	Capital Revenue Revenue Capital Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A JIS Tasi Johnson Signs & Graphics Jomast Leisure and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No N	290000 369999 389999 261400 289999 289999 202000 202000 202000 202000 202000 202000	Arts & Leiture Services Passenger Transport - Not Ekewhere Classified Vehicle Management - Not Ekewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Ekewhere Classified Legal Services - Not Ekewhere Classified Legal Services - Not Ekewhere Classified Financial Services - Rents
Hartlepool Borough Council	0086585055 0086581588 0086581588 0086581583 0086581583 0086583272 0086583465 0060564202 006056707 0060572358 0060562297 0086583676 0086583676	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services	Vehick Fleet Museum & Art Callery Passenger Transport Vehick Fleet Housing Kenewal Locality & Sifeguarding Team Children and Famillies Children and Famillies Commissioning - Adults	Cap -Plant Taxis Vehicie Repair (User Responsb) Cap - Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Third PP - PS-Extra Care Third PP - PS-Extra Care Third PP - PS-Extra Care	16 Apr 2024 09 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 07 May 2024 07 May 2024 01 May 2024 29 May 2024 26 Jun 2024 26 Jun 2024 23 Apr 2024 18 Jun 2024 11 Jun 2024	6,600.00 - 510.00 - 2380.00 - 105,770.35 - 2,500.00 - 1,000.00 - 2,050.00 - 1,9520.72 - 20,340.62 - 20,043.01 - 2,130.90 - 2,474.80 - 2,993.99	Capital Revenue Revenue Capital Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A Jis Tasi Johnson Signs & Graphics Jonast Lesium and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No N	290000 369999 389999 261400 289999 289999 202000 202000 202000 202000 202000 202000	Arts & Lebure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Wehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Financial Services - Rents
Hartlepool Borough Council	0086585055 0086580869 0086581588 0086581583 0086585527 0086583567 0086583465 0060564202 006056707 0060572358 0060562297 0086582672 00865827576	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Service Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services	Vehick Fleet Museums & Art Gallery Passenger Transport Vehick Fleet tel Housing Renewal Children and Families Children and Families Commissioning - Adults	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap - Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Housing Related Support Housing Related Support Housing Related Support Third PP - PS - Extra Care Third PP - PS - Extra Care	16 Apr 2024 19 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 07 May 2024 07 May 2024 29 May 2024 29 May 2024 26 Jun 2024 04 Apr 2024 28 Jun 2024 18 Jun 2024 11 Jun 2024 18 Jun 2024	6,600.00	Capital Revenue Revenue Capital Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A JIS Tasi Johnson Signs & Graphics Jomast Leisure and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No N	290000 369999 389999 261400 289999 289999 202000 202000 202000 202000 202000 202000	Arts & Leiture Services Passenger Transport - Not Ekewhere Classified Vehicle Management - Not Ekewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Ekewhere Classified Legal Services - Not Ekewhere Classified Legal Services - Not Ekewhere Classified Financial Services - Rents
Hartlepool Borough Council	0086583065 0086581588 0086581588 0086581533 0086581533 0086581572 0086583527 0086583267 0060564202 0060566707 006057238 0060562297 0086582672 0086588676 0086588675	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet Het Ousing Renewal Locality & Safeguarding Team Children and Families Children and Families Children and Families Commissioning - Adults Packages of Care-Mental Health Packages of Care-Mental Health	Cap -Plant Taxis Vehicie Repair (User Responsb) Cap - Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Third PP - PS-Extra Care	16 Apr 2024 10 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 07 May 2024 07 May 2024 01 May 2024 25 May 2024 26 Jun 2024 26 Jun 2024 18 Jun 2024	6,600.00 - 510.00 - 2,380.00 - 105,770.35 - 2,500.00 - 1,000.00 - 2,050.00 - 1,9520.72 - 20,340.62 - 20,443.01 - 2,130.90 - 2,474.80 - 2,293.99 - 3,684.15 - 3,721.132	Capital Revenue Revenue Capital Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A, Jis Tau Johnson Signs & Graphics Jonath Less and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No N	290000 36999 389999 261400 289999 289999 289999 202000 202000 202000 202000 202000 202000 202000 202000	Arts & Lebure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Financial Services - Rents
Hartlepool Borough Council	086585055 086580869 0086581588 0086581588 0086581523 0086581523 00865835272 0086583465 006056707 0060572388 0060562297 00865837576 00865836410 00865837576	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Service Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services	Vehick Fleet Museums & Art Gallery Passenger Transport Vehick Fleet He Housing Renewal Locality & Safeguarding Team Children and Families Commissioning - Adults Packages of Care	Cap -Plant Taxis Vehicle Repair (User Responsib) Cap - Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Third PP - PS-Extra Care	16 Apr 2024 11 Jun 2024 11 Jun 2024 10 Apr 2024 24 May 2024 27 May 2024 07 May 2024 07 May 2024 01 May 2024 02 May 2024 29 May 2024 24 Jun 2024 24 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 11 Jun 2024 13 Jun 2024	6,600.00 - 510.00 - 710,770.35 - 2,500.00 - 710,770.35 - 2,500.00 - 710,770.00 - 72,050.00	Capital Revenue Revenue Capital Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A JiS Tasi Johnson Signs & Graphics Jomast Leisure and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No N	290000 369999 389999 26.1400 289999 26.9999 289999 289999 220000 202000 202000 202000 202000 202000 202000 202000 202000	Arts & Lebure Services  Passenger Transport - Not Ekewhere Classified Vehicle Management - Not Ekewhere Classified Which Management - Not Ekewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Ekewhere Classified Legal Services - Not Ekewhere Classified Legal Services - Not Ekewhere Classified Financial Services - Rents
Hartlepool Borough Council	0086583065 0086581588 0086581588 0086581533 0086581523 00865835272 00865833567 0086583465 0060564202 0060564202 00605672258 0060562297 0086582672 00865887576 0086588410 0086582776	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Vehick Fleet Museums & Art Gallery Passenger Transport Vehick Fleet Her County County Her County He	Cap -Plant Taxis Vehicie Repair (User Responsb) Cap -Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Third PP -PS-Extra Care	16 Apr 2024 9 Apr 2024 11 Jun 2024 11 Jun 2024 10 Apr 2024 24 May 2024 07 May 2024 07 May 2024 01 May 2024 29 May 2024 26 Jun 2024 46 Apr 2024 28 Apr 2024 18 Jun 2024 18 Jun 2024 11 Jun 2024 11 Jun 2024 11 Jun 2024	6,600.00 - 510.00 - 510.00 - 510.00 - 510.00 - 510.70 - 510.77.35 - 2.500.00 - 1.000.00 - 2.050.00 - 1.95.20.72 - 20,340.62 - 20,443.01 - 20,603.35 - 2.130.90 - 2.474.80 - 2.993.99 - 3.684.15 - 3,721.132 - 3,783.19 - 1.462.92	Capital Revenue Revenue Capital Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A, Jis Tau Johnson Signs & Graphics Jonath Less and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No N	290000 36999 389999 261400 289999 229999 229000 202000 202000 202000 202000 202000 202000 202000 202000	Arts & Lebure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Financial Services - Rents
Hartlepool Borough Council	086582605 0086580869 0086581588 0086581583 0086581523 0086581523 00865835272 0086583577 0086582672 0060564202 0060566707 0060572358 0060562297 00865832672 00865832672 0086583655	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Vehick Fleet Museums & Art Gallery Passenger Transport Vehick Fleet the Housing Renewal Children and Families Children and Families Commissioning - Adults Packages of Care-Mental Health Packages of Care-Older People Packages of Care-Older People	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap - Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Third PP - PS-Extra Care	16 Apr 2024 11 Jun 2024 11 Jun 2024 10 Apr 2024 24 May 2024 27 May 2024 07 May 2024 07 May 2024 01 May 2024 02 May 2024 29 May 2024 24 Jun 2024 24 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 11 Jun 2024 13 Jun 2024	6,600.00 - 510.00 - 710,770.35 - 2,500.00 - 710,770.35 - 2,500.00 - 710,770.00 - 72,050.00	Capital Revenue Revenue Capital Revenue	Job Redy Training Ltd (Factored) John Bulmer John Rogers T/A, Jis Tau Johnson Signs & Graphics Jonath Less and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No N	290000 389999 261400 289999 261000 289999 289999 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000	Arts & Lebure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Inlancial Services - Not Elsewhere Classified Financial Services - Rents
Hartlepool Borough Council	086585005 086580869 086581588 086588553 086588553 086583158 08658327 08658327 08658327 086583365 0605567 086558365 08658537 0865827 0865887 0865887 08658857 086588541 086588641 086588641 086588641 086588641	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet Het Ousing Renewal Locality & Safeguarding Team Children and Famillies Children and Famillies Children and Famillies Commissioning - Adults Packages of Care-Mental Health Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Cap -Plant Taxis Vehicle Repair (User Responsib) Cap - Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Third PP - PS -Extra Care	16 Apr 2024 90 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 27 May 2024 27 May 2024 07 May 2024 07 May 2024 07 May 2024 28 May 2024 29 May 2024 28 Jun 2024 18 Jun 2024 11 Jun 2024 11 Jun 2024 11 Jun 2024 11 Jun 2024 21 Jun 2024 23 Apr 2024 23 Apr 2024	6,600.00 - 510.00 - 510.00 - 510.00 - 510.00 - 510.00 - 5105,770.55 - 2,500.00 - 1,000.00 - 2,050.00 - 1,050.00 - 510,520.72 - 20,340.62 - 20,443.01 - 20,603.35 - 2,130.90 - 2,474.80 - 2,993.99 - 3,684.15 - 3,721.132 - 3,783.19 - 1,462.92 - 2,886.81 - 669,821.08	Capital Revenue Revenue Capital Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A Jis Tasi Johnson Signs & Graphics Jomast Leisure and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No N	290000 36999 38999 261400 289999 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000	Arts & Lebure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Financial Services - Rents
Hartlepool Borough Council	086585055 086580869 086581588 0865881588 0865885273 086581583 0865831583 00865835272 086583465 060564202 060566707 086582672 0865836410 086582672 086583675 0865832672 0865836410 0865836410 0865886410 0865886410	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Service Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services	Vehick Fleet Museums & Art Gallery Passenger Transport Vehick Fleet H Housing Renewal Locality & Safeguarding Team Children and Families Children and Families Commissioning - Adults Packages of Care-Mental Health Packages of Care-Older People	Cap -Plant Taxis Vehicle Repair (User Responsib) Cap - Payment OI Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Third PP -PS -Extra Care	16 Apr 2024 90 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 24 May 2024 07 May 2024 07 May 2024 07 May 2024 29 May 2024 26 Jun 2024 46 Apr 2024 13 Apr 2024 11 Jun 2024 13 Apr 2024 11 Jun 2024 13 Apr 2024 11 Jun 2024	6,600.00	Capital Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A Jis Tasi Johnson Signs & Graphics Jomast Leisure and Property Ltd Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No N	290000 36999 389999 261400 289999 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000	Arts & Lebure Services Passenger Transport - Not Ebewhere Classified Vehicle Management - Not Ebewhere Classified Urbick Management - Not Ebewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Ebewhere Classified Legal Services - Not Ebewhere Classified Legal Services - Not Ebewhere Classified Financial Services - Rents
Hartlepool Borough Council	086585005 086580869 086581588 086588553 086588553 086583158 08658327 08658327 08658327 086583365 0605567 086558365 08658537 0865827 0865887 0865887 08658857 086588541 086588641 086588641 086588641 086588641	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet Het Ousing Renewal Locality & Safeguarding Team Children and Famillies Children and Famillies Children and Famillies Commissioning - Adults Packages of Care-Mental Health Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap - Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Third PP - PS-Extra Care	16 Apr 2024 90 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 27 May 2024 27 May 2024 27 May 2024 28 May 2024 29 May 2024 29 May 2024 28 Jun 2024 28 Jun 2024 31 Jun 2024 11 Jun 2024 11 Jun 2024 11 Jun 2024 11 Jun 2024 21 Jun 2024 23 Apr 2024 23 Apr 2024	6,600.00 - 510.00 - 510.00 - 510.00 - 510.00 - 510.00 - 5105,770.55 - 2,500.00 - 1,000.00 - 2,050.00 - 1,050.00 - 510,520.72 - 20,340.62 - 20,443.01 - 20,603.35 - 2,130.90 - 2,474.80 - 2,993.99 - 3,684.15 - 3,721.132 - 3,783.19 - 1,462.92 - 2,886.81 - 669,821.08	Capital Revenue Capital Revenue	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A, Jis Tau Johnson Signs & Graphics Johnson Signs & Graphics Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No N	290000 389999 389999 261400 289999 262000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000	Arts & Lebure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Wehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Inlancial Services - Not Elsewhere Classified Financial Services - Rents
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Hartlepool Borough Council	086583055 086580869 086581588 0865885523 0865885272 0865831583 0865883272 086583465 060564202 060566707 060572358 0605652267 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 086583675	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community	Vehicle Fleet Museums & Art Gallery Passinger Transport Vehicle Fleet et Housing Renewal Locality & Safeguarding Team Children and Families Children and Families Children and Families Commissioning -Adults Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Cider People Packages of Care-Cider People Packages of Care-Cider People Packages of Care-Cider People Packages of Care-Wring Age Adits Packges of Care-Wring Age Adits Packges of Care-Wring Age Adits Children and Families	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap - Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Housing P- PS-Eatra Care Third PP - PS-Eatra Car	16 Apr 2024 90 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 27 May 2024 27 May 2024 27 May 2024 28 May 2024 29 May 2024 29 May 2024 26 Jun 2024 28 Jun 2024 28 Jun 2024 21 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 21 Jun 2024 23 Apr 2024 24 Jun 2024 25 Apr 2024 26 Apr 2024 26 Apr 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 Apr 2024 26 Jun 2024	6,600.00 -510.00 -2,380.00 -105,770.35 -2,500.00 -1,000.00 -2,050.00 -1,000.00 -2,050.00 -1,050.00 -1,050.00 -1,050.00 -1,050.00 -2,050.00 -1,050.00 -2,050.	Capital Revenue Revenue Revenue Capital Revenue Revenu	Job Redy Training Ltd (Factored) John Bulmer John Rogers T/A Jis Taui Johnson Signs & Graphics Jonathan Carr Joseph Rowntree Foundation Joseph Rowntree Joundation Joseph Rowntree Foundation Joseph Rowntree F	No N	290000 369999 389999 289999 289999 289999 289999 289999 202000	Arts & Lebure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Inlancial Services - Rents Financial Servi
Hartlepool Borough Council	086558055 086558089 0865581588 0865581588 0865581583 0865581583 0865581583 0865583267 0865583467 0605564202 0605564202 0605564202 086582672 086582672 086582672 086582672 086582672 086582672 086582672 086582672 086582672 086582672 086582673	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community	Vehick Fleet Museums & Art Gallery Passenger Transport Vehick Fleet He Housing Renewal Locality & Safeguarding Team Children and Families Children and Families Commissioning - Adults Packages of CareWental Health Packages of CareWental Health Packages of CareWental Health Packages of CareWental Health Packages of CareWint Age Adlts Children and Families Children and Famili	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap -Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Housing P-PS-Extra Care Third PP -PS-Extra Care Thir	16 Apr 2024 08 Apr 2024 11 Jun 2024 11 Jun 2024 10 Apr 2024 24 May 2024 27 May 2024 27 May 2024 27 May 2024 28 May 2024 29 May 2024 28 Jun 2024 21 Jun 2024 22 May 2024 25 Jun 2024 26 Jun 2024	6,600.00 -1,530.00 -1,530.00 -1,530.00 -1,530.00 -1,530.00 -1,500.	Capital Revenue Revenue Revenue Capital Revenue Revenu	Job Redy Training Ltd (Factored) John Bulmer John Rogers T/A Jis Tasi Johnson Signs & Graphics Johnson Signs & Graphics Johnson Signs & Graphics Jonatha Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation	No N	290000 389999 261400 289999 289999 289999 289999 289999 202000 202000 202000 202000 202000 202000 202000 202000 202000 2020000 2020000 2020000 2020000 2020000 2020000 2020000 2020000 2020000 320117 321117 321117 321117	Arts & Lebure Services Passenger Transport - Not Elsewhere Classified Vehick Management - Not Elsewhere Classified Vehick Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Financial Services - Rents F
Hartlepool Borough Council	086583055 086580869 086581588 0865858523 0865885272 086583357 086583465 060564202 060566707 060572358 0605652267 086583677 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 0865836410 0865836756	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet et Housing Renewal Locality & Safeguarding Team Children and Families Children and Families Children and Families Commissioning -Adults Packages of Care-Mental Heath Packages of Care-Mental Heath Packages of Care-Mental Heath Packages of Care-Cider People Packages of Care-Wring Age Adits Packgs of Care-Wring Age Adits Packgs of Care-Wring Age Adits Children and Families Children and Fa	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap -Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Hous	16 Apr 2024 90 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 27 May 2024 27 May 2024 27 May 2024 28 May 2024 29 May 2024 29 May 2024 26 Jun 2024 28 Jun 2024 28 Jun 2024 21 Jun 2024 23 Apr 2024 24 Jun 2024 25 Apr 2024 26 Jun 2024 26 Apr 2024 26 Jun 2024	6,600.00 - \$10.00 - \$2,500.00 - \$105,770.35 - \$2,500.00 - \$1,000.00 - \$2,050.00 - \$1,000.00 - \$2,050.00 - \$1,000.00 - \$2,050.00 - \$1,000.00 - \$2,050.00 - \$1,000.00 - \$2,050.00 - \$1,000.00 - \$2,000.00 - \$2,000.00 - \$2,000.00 - \$2,130.90 - \$2,474.80 - \$2,130.90 - \$2,474.80 - \$2,130.90 - \$2,474.80 - \$2,933.99 - \$3,684.15 - \$3,721.132 - \$3,783.19 - \$1,462.92 - \$2,836.81 - \$6,9,821.08 - \$7,000.62.02 - \$7,000.744.42 - \$4,827.15 - \$4,953.00 - \$4,955.83 - \$16,611.00 - \$17,164.70 - \$17,164.70 - \$17,164.70 - \$17,785.50 - \$18,378.35 - \$5,60.0	Capital Revenue Revenue Revenue Capital Revenue Revenu	Job Redy Training Ltd (Factored) John Bulmer John Rogers T/A Jis Taui Johnson Signs & Graphics Jonnast Leisure and Property Ltd Jonatha Carr Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joneph Rowntree Foundation Joseph Rowntree Jonatha Curam Josh's Place Limited J/Ja A Curam	No N	290000 369999 389999 289999 289999 289999 289999 289999 202000	Arts & Lebure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Financial Services - Rents Financial Serv
Hartlepool Borough Council	086558055 086581580 086581580 086581580 086581580 086581581 0865831580 0865831580 0865831580 0865831581 0865831581 0865831581 086583167 0865838461 086583167	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community	Vehick Fleet Museums & Art Gallery Passenger Transport Vehick Fleet Ret Housing Renewal Locality & Safeguarding Team Children and Families Children and Families Commissioning - Adults Packages of CareWental Health Packages of Care	Cap -Plant Taxis Vehicia Repair (User Responsb) Cap -Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Hous	16 Apr 2024 08 Apr 2024 11 Jun 2024 10 Apr 2024 21 Jun 2024 21 May 2024 27 May 2024 27 May 2024 27 May 2024 28 May 2024 29 May 2024 26 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 28 Jun 2024 21 Jun 2024 22 May 2024 25 Jun 2024 21 Jun 2024 22 May 2024 25 Jun 2024 21 Jun 2024 22 May 2024 25 Jun 2024 21 Jun 2024 21 Jun 2024 22 May 2024 25 Jun 2024 25 Jun 2024 25 Jun 2024 26 Jun 2024 21 Jun 2024	6,600.00 - 105,700.35 - 2,500.00 - 105,770.35 - 2,500.00 - 105,770.35 - 2,500.00 - 1,000.00 - 2,050.00 - 1,000.00 - 2,050.00 - 1,000.00 - 2,050.00 - 1,000.00 - 2,050.00 - 1,000.00 - 2,043.01 - 2,043.01 - 2,130.00 - 2,474.80 - 2,294.80 - 2,294.80 - 2,394.99 - 3,8684.15 - 3,781.19 - 1,462.93 - 2,886.21 - 6,821.08 - 2,836.21 - 6,821.08 - 2,836.21 - 4,955.30 - 4,877.15 - 4,955.30 - 4,877.15 - 4,955.30 - 1,17,164.70 - 17,164.70 - 17,164.70 - 17,164.70 - 17,164.70 - 17,164.70 - 17,164.70 - 17,164.70 - 17,165.50 - 18,378.35 - 5,60.00 - 5,10	Capital Revenue Revenu	Job Redy Training Ltd (Factored) John Bulmer John Rogers T/A Jis Tasi Johnson Signs & Graphics Johnson Signs & Graphics Johnson Signs & Graphics Jonatha Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation Joseph Row	No N	290000 369999 389999 261400 289999 289999 289999 289999 202000 2021117 321117 321117 321117 321117 321117	Arts & Lebure Services Passenger Transport - Not Elsewhere Classified Vehick Management - Not Elsewhere Classified Vehick Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Inancial Services - Rents Financial Service
Hartlepool Borough Council	086583055 086580869 086581588 0865985523 08658581583 0865885272 0865831583 0865885272 086583465 060564202 060566707 060572358 0605652297 086583467 086583677 086583670 086583677 086583670 086583677 086583671 086583671 086583675	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community	Vehicle Fleet Museums & Art Gallery Passenger Transport Vehicle Fleet the Housing Renewal Locality & Safeguarding Team Children and Families Children and Families Commissioning - Adults Packages of Care- Mental Health Packages of Care- Mental Health Packages of Care- Childre People Packages of Care- Childre	Cap -Plant Taxis Vehicle Repair (User Responsb) Cap - Payment Of Grant Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Housing Related Support Housing P - PS - Extra Care Third PP - PS - Excidential Third PP - PS - Residential	16 Apr 2024 90 Apr 2024 11 Jun 2024 10 Apr 2024 24 May 2024 27 May 2024 27 May 2024 28 May 2024 29 May 2024 29 May 2024 29 May 2024 26 Jun 2024 31 Jun 2024 11 Jun 2024 11 Jun 2024 11 Jun 2024 11 Jun 2024 21 Jun 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 25 Apr 2024 26 Jun 2024 27 Apr 2024 28 Jun 2024 29 Apr 2024 20 Apr 2024 20 Apr 2024 20 Apr 2024 21 Jun 2024 21 Jun 2024 22 Apr 2024 26 Jun 2024 27 Apr 2024 26 Jun 2024	6,600.00 -510.00 -2,380.00 -105,770.35 -2,500.00 -1,000.00 -2,050.00 -1,000.00 -2,050.00 -1,000.00 -2,050.00 -1,000.00 -2,050.	Capital Revenue Revenue Revenue Capital Revenue Revenu	Job Ready Training Ltd (Factored) John Bulmer John Rogers T/A Jis Tasi Johnson Signs & Graphics Johnson Signs & Graphics Johnson Signs & Graphics Johnson Signs & Graphics Jonathan Carr Jonathan Carr Jonathan Carr Jonathan Carr Joseph Rowntree Foundation Joseph Row	No N	290000 369999 389999 389999 261400 289999 289999 289999 289999 202000 202101 321117 321117 321117 321117 321117 321117	Arts & Lebure Services Passenger Transport - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified Human Resources - Temporary & Agency Staff Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Financial Services - Rents Financial Serv

Hartlepool Borough Council	0086584624	Development, Neighbourhoods & Regulatory Services	Car Parking	EmpExp - Medical Referrals/Exp	15 May 2024	3.640.00	- Revenue	K2 Physiocare	No	311600	Healthcare - Services
Hartlepool Borough Council	0086587075	Development, Neighbourhoods & Regulatory Services	Car Parking	EmpExp - Medical Referrals/Exp	14 Jun 2024	4,130.00	- Revenue	K2 Physiocare	No	311600	Healthcare - Services
Hartlepool Borough Council	0086581719	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - Computer Software	26 Apr 2024	2,500.00	- Revenue	Kainos Software Ltd	No	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086582777 0086584076	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Legal Fees (non vatable) Legal Fees (non vatable)	07 May 2024 10 May 2024	575.00 575.00	- Revenue - Revenue	Karen Hart Karen Hart	No No	289999 289999	Legal Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086584076	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Legal Fees (non vatable) Legal Fees (non vatable)	10 May 2024 10 May 2024	575.00 600.00	- Revenue	Karen Hart Karen Hart	No No	289999 289999	Legal Services - Not Elsewhere Classified  Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000186	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	545.04	- Revenue	Karen Miller	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000441	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	550.80	- Revenue	Karen Miller	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000568	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	726.72	- Revenue	Karen Miller	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000440	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	817.56	- Revenue	Karen Miller	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083000450 0083000685	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 05 Jun 2024	511.43 691.06	- Revenue - Revenue	Katharine Anne Lee Katharine Anne Lee	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000885	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024	695.00	- Revenue	Katharine Anne Lee	No.	321115	Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Community Based Services - Children
Hartlepool Borough Council	0083000184	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	853.94	- Revenue	Katharine Anne Lee	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000217	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	1,090.08	- Revenue	Katie Copeman	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083000583	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1,453.44	<ul> <li>Revenue</li> </ul>	Katie Copeman	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083000447	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,635.12	<ul> <li>Revenue</li> </ul>	Katie Copeman	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083000175	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024	545.04 550.80	- Revenue	Kay Copeman	No No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Children - Chi
Hartlepool Borough Council Hartlepool Borough Council	0083000454	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 05 Jun 2024	726.72	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Kay Copeman Kay Copeman	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000303	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	817.56	- Revenue	Kay Copeman	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Children - Services
Hartlepool Borough Council	0083000149	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	545.04	- Revenue	Kay Mason	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000456	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	550.80	- Revenue	Kay Mason	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000547	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	726.72	- Revenue	Kay Mason	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000455 0086581533	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe Children and Families	Other Transfer Payments Third PP - PS -Residential	01 May 2024 24 Apr 2024	817.56 75.966.67	- Revenue - Revenue	Kay Mason Kedleston (Wings Education) Limited	No No	321115 321117	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0021024263	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	24 Apr 2024 09 Apr 2024	/5,966.67 506.00	- Revenue	Keep Hatch Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024282	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	17 Apr 2024	506.00	- Revenue	Keep Hatch Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024309	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	24 Apr 2024	506.00	- Revenue	Kensington Aldridge Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086584519	Development, Neighbourhoods & Regulatory Services	Highways Trading	Highway Supplies	15 May 2024	1,925.36	<ul> <li>Revenue</li> </ul>	Keyline Civils Specialist Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086585421	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	29 May 2024	1,765.00	<ul> <li>Revenue</li> </ul>	Keyline Civils Specialist Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086582085	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	24 Apr 2024	502.60	- Revenue - Revenue	Keys PCE Ltd Keys PCE Ltd	No No	321117 321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086582088	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees	24 Apr 2024 24 Apr 2024	2,513.00 3.015.60	- Revenue	Keys PCE Ltd Keys PCE Ltd	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086584017	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 May 2024	3,188.16	- Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086584013	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 May 2024	3,348.00	- Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582086	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	3,769.50	- Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582091	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	3,769.50	- Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086586620	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19 Jun 2024	4,516.56	- Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086586621 0086582083	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	19 Jun 2024 24 Apr 2024	4,743.00 4,774.70	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Keys PCE Ltd Keys PCE Ltd	No No	321117 321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582083	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	24 Apr 2024 24 Apr 2024	4,774.70	- Revenue	Keys PCE Ltd Keys PCE Ltd	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582082	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	5.026.00	- Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582090	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	5,026.00	- Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582081	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	5,277.30	- Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581173	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Apr 2024	5,313.60	- Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581174	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Apr 2024	5,580.00	- Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086582087 0086581057	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - Early Years Block LA Spe	School Fees Other Transfer Payments	24 Apr 2024 03 Apr 2024	5,779.90 501.60	- Revenue - Revenue	Keys PCE Ltd Kiddikins Nurserv	No No	321117 321116	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000309	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024 01 May 2024	734.40	- Revenue	Kiddikins Nursery	No.	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches  Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000249	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1.062.43	- Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000247	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,362.60	- Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000511	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,043.90	- Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000308	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,343.96	<ul> <li>Revenue</li> </ul>	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000307 0083000093	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	3,046.77	- Revenue	Kiddikins Nursery	No No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0083000093	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024 03 Apr 2024	3,415.58 3.488.40	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Kiddikins Nursery Kiddikins Nursery	No No	321116 321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000552	Children & Joint Commissioning	DSG - Early Years Block DA Spe	Other Transfer Payments	05 Jun 2024	4,052.37	- Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000663	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	4,280.94	- Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000248	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	4,461.48	- Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000094	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	5,312.16	- Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000606	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	7,006.77	- Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0086580329 0086582842	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	01 May 2024 08 May 2024	505.77 734.19	- Revenue - Revenue	Kisimul Group Ltd Kisimul Group Ltd	No No	321214 321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086582842	Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential	08 May 2024 14 Jun 2024	734.19 758.66	- Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care  Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlenool Borough Council	0086587248	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Jun 2024	3 408 06	- Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086580327	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 Apr 2024	85,201.48	- Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086580250	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10 Apr 2024	16,161.93	- Revenue	KS Education Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086582750	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07 May 2024	21,231.00	- Revenue	KTD NE LTD	No	381713	Vehicle Management - Signage & Livery
Hartlepool Borough Council Hartlepool Borough Council	0086586287 0086583121	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Car Parking Economic Regeneration	Rent Prof Fees -External Consultant	26 Jun 2024	2,000.00 13.777.00	- Revenue - Revenue	Lambert Smith Hampton LDN Architects LLP	No No	351000 291100	Street & Traffic Management - Parking - Car Parks Arts & Leisure Services - Museums & Art
Hartlepool Borough Council Hartlepool Borough Council	0086583121	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Economic Regeneration Economic Regeneration	Prof Fees -External Consultant Prof Fees -External Consultant	22 May 2024 03 Apr 2024	13,777.00 15.900.00	- Revenue	LDN Architects LLP LDN Architects LLP	No No	291100	Arts & Leisure Services - Museums & Art  Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086581444	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	24 Apr 2024	23,300.00	- Revenue	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086582359	Children & Joint Commissioning	Children and Families	Prof Fees -External Consultant	10 May 2024	2,400.00	- Revenue	Leadership, Safeguarding & Coaching Cons	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086581003	Children & Joint Commissioning	Children and Families	Prof Fees -External Consultant	19 Apr 2024	3,600.00	<ul> <li>Revenue</li> </ul>	Leadership, Safeguarding & Coaching Cons	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086580683	Corporate	Accommodation	Cyclical Maintenance	10 Apr 2024	530.80	- Revenue	LEISURETEQ	No	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086587583	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Other Transfer Payments	19 Jun 2024 14 Jun 2024	2,555.00 571.15	- Revenue - Revenue	Lets Pretend and Play C.I.C	No No	299999 209999	Arts & Leisure Services - Not Elsewhere Classified Financial Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024402 0086588175	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Children and Families	Rent Court Reports	14 Jun 2024 28 Jun 2024	571.15 564.50	- Revenue	Lettings Express UK Lextox	No No	209999 311600	Financial Services - Not Elsewhere Classified  Healthcare - Services
Hartlepool Borough Council	0086582298	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Court Reports Court Reports	28 Jun 2024 17 Apr 2024	607.91	- Revenue	Lextox	No No	311600	Healthcare - Services Healthcare - Services
Hartlepool Borough Council	0086588176	Children & Joint Commissioning	Children and Families	Court Reports	25 Jun 2024	618.50	- Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086586259	Children & Joint Commissioning	Children and Families	Court Reports	07 Jun 2024	748.50	- Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086581614	Children & Joint Commissioning	Children and Families	Court Reports	09 Apr 2024	866.60	- Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086584980	Children & Joint Commissioning	Children and Families	Court Reports	21 May 2024	1,384.60	- Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086581776	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - Independent Sector	24 Apr 2024	990.00	- Revenue	LG Advocacy	No No	321010 321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council Hartlepool Borough Council	0086584839	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - Independent Sector Third PP - Independent Sector	12 Jun 2024 01 May 2024	1,485.00	- Revenue	LG Advocacy	No No	321010 321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086582883	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Subscriptions	21 May 2024	589.23	- Revenue	Libraries Connected	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086581932	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	11 Apr 2024	1,080.89	- Revenue	Liebherr Ltd	No	381206	Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086585361	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	19 Jun 2024	4,361.60	- Revenue	Light and Energy Distribution Ltd	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0060572875	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	26 Jun 2024 -	4,398.57	- Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564599	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	30 Apr 2024	900.00	- Revenue	Lindisfarne Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060566570 0060564594	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024 30 Apr 2024	11,393.43 19,076.56	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Lindisfarne Care Home Lindisfarne Care Home	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564594	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EMI Nursing	30 Apr 2024	19,076.56	- Revenue	Lindistarne Care Home Lindisfarne Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566563	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	14,100.88	- Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
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Hartlepool Borough Council	0060572401	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	19,481.02 -	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566681	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	28 May 2024	1,304.28 -	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572513	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Respite Third PP - IS -EMI Residential	26 Jun 2024	2,252.85 - 46.699.14 -	Revenue	Lindisfarne Care Home	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572376	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	26 Jun 2024 30 Apr 2024	46,699.14 - 56.677.51 -	Revenue	Lindisfarne Care Home Lindisfarne Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566526	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	62,213.43	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060564597	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30 Apr 2024	3,312.10 -	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566616	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	28 May 2024	3,414.96 -	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572466	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	26 Jun 2024	3,414.96 -	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572374	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	26 Jun 2024	48,295.41 -	Revenue	Lindisfarne Care Home Lindisfarne Care Home	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060566528	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People  Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024 30 Apr 2024	56,006.86 - 65.605.43 -	Revenue	Lindisfarne Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564745	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	30 Apr 2024 -	3,064.28	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060564741	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30 Apr 2024 -	612.86 -	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572413	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	26 Jun 2024	12,602.85 -	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564595	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30 Apr 2024	18,093.71 -	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566557	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	28 May 2024	19,248.00 -	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060566674	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packgs of Care-Wrkng Age Adlts	TPP - PS-Residential Reha Third PP - PS -Residential	28 May 2024 30 Apr 2024	2,132.57 - 3,121.00 -	Revenue Revenue	Lindisfarne Care Home Lindisfarne Care Home	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566645	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	28 May 2024	3,208.00 -	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572494	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024	3,208.00 -	Revenue	Lindisfarne Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566672	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	28 May 2024	2,239.29 -	Revenue	Linwood House	No	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0060564725	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	30 Apr 2024	3,300.00 -	Revenue	Linwood House	No	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086581742	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	26 Apr 2024	2,160.00 -	Revenue	Liquidlogic Limited	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council Hartlepool Borough Council	0086582881 0086585827	Children & Joint Commissioning Children & Joint Commissioning	Strategic Commissioning Strategic Commissioning	IT Prtnrshp-Additional Service Purchase - Computer Software	21 May 2024 11 Jun 2024	8,109.00 - 11.365.00 -	Revenue Revenue	Liquidlogic Limited Liquidlogic Limited	No No	391110 391110	Works - Construction, Repair & Maintenance - Buildings - Construction  Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086586590	Children & Joint Commissioning	Strategic Commissioning	Software User Fee	19 Jun 2024	19,000.00	Revenue	Liquidlogic Limited	No.	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086582106	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	12 Apr 2024	693.80 -	Revenue	Lisa McGee Education Ltd	No	170000	Education
Hartlepool Borough Council	0086587582	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	19 Jun 2024	8,064.00 -	Revenue	Lisa McGee Education Ltd	No	170000	Education
Hartlepool Borough Council	0086582867	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Apr 2024	600.00 -	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086582868 0086582868	Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments	30 Apr 2024 30 Apr 2024	717.75 - 791.70 -	Revenue Revenue	Little Rays Of Sunshine Daycare Ltd	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086582868 0086582867	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	30 Apr 2024 26 Apr 2024	791.70 - 1,150.00 -	Revenue	Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086582868	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Apr 2024	1,157.10	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086582868	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Apr 2024	1,196.25	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000284	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,635.61 -	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000337	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,474.66 -	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000121 0083000336	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	3,754.29 - 3,842.33 -	Revenue	Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083000336	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 01 May 2024	4,179.29	Revenue	Little Rays Of Sunshine Daycare Ltd  Little Rays Of Sunshine Daycare Ltd	No No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000283	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024	4,179.29	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000335	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,217.83	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000282	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,334.12 -	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000644	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	6,523.61 -	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000579	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	7,225.99 -	Revenue	Little Rays Of Sunshine Daycare Ltd	No No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083000535 0083000703	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 05 Jun 2024	7,310.80 - 7.663.37 -	Revenue Revenue	Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000703	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024	8,538.96 -	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086582475	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	19 Apr 2024	558.60 -	Revenue	Live it & Get Active CIC	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086587047	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	19 Jun 2024	8,883.00 -	Revenue	Live it & Get Active CIC	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086581562	Legal	Legal Services	Subscriptions	26 Apr 2024	720.00 -	Revenue	LLG	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086582373	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	14 May 2024	10,700.00 -	Revenue	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086583295 0086581043	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Support Services Construction Support Services	Vehicle Repair (User Responsb) Vehicle Repair (User Responsb)	28 May 2024 16 Apr 2024	1,680.15 - 6.333.34 -	Revenue	Lloyd Limited Lloyd Limited	No No	389999 389999	Vehicle Management - Not Elsewhere Classified  Vehicle Management - Not Elsewhere Classified
Hartlenool Borough Council	0086582624	Development, Neighbourhoods & Regulatory Services	Highways Trading	Vehicle Repair (User Responsb)	15 May 2024	8,000,00 -	Revenue	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086582624	Development, Neighbourhoods & Regulatory Services	Highways Trading	Vehicle Repair (User Responsb)	15 May 2024	12,000.00 -	Revenue	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086586278	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26 Jun 2024	534.84 -	Revenue	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086582372	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	14 May 2024	161,400.00 -	Capital	Lloyd Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0080022350	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	17 Jun 2024	691.80 -	Revenue	Lloyds TSB	No No	201200 201200	Financial Services - Banking
Hartlepool Borough Council Hartlepool Borough Council	0080022351 0080022132	Finance, IT and Digital Finance, IT and Digital	Corporate Finance Performance Management Misc	Prof Fees - Bank Charges Subscriptions	17 Jun 2024 26 Apr 2024	2,200.06 - 22.283.49 -	Revenue	Lloyds TSB Local Government Association	No No	201200	Financial Services - Banking Financial Services - Subscriptions
Hartlepool Borough Council	0086580156	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	10 Apr 2024	2 469 75	Revenue	Local Partnerships LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086581442	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	04 Apr 2024	5,101.68	Revenue	Local Partnerships LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086586298	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	12 Jun 2024	6,294.60 -	Revenue	Local Partnerships LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086582143	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	26 Apr 2024	10,428.08 -	Revenue	Local Partnerships LLP	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086581569	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Construction Team	Training - Course Fees-Other	24 Apr 2024	1,165.00 - 695.23 -	Revenue	Lomax Training Services Limited	No No	261500 321116	Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0083000312	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 01 May 2024	695.23 - 878.83 -	Revenue	Lonsdale Nursery Ltd	No No	321116 321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000311	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 01 May 2024	1.016.53	Revenue	Lonsdale Nursery Ltd	No No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches  Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086582863	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Apr 2024	1,155.53	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000252	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,206.86	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000134	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	1,848.24 -	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000664	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 03 Apr 2024	1,895.96 - 2.007.36 -	Revenue	Lonsdale Nursery Ltd Lonsdale Nursery Ltd	No No	321116 321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0083000096	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block DA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024	2,007.36 -	Revenue	Lonsdale Nursery Ltd	No No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches  Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	00830000250	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	2.434.51 -	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000310	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,608.92 -	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000607	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,706.24 -	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000553	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,222.99 -	Revenue	Lonsdale Nursery Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083000512 0086581455	Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spe Vehicle Fleet	Other Transfer Payments Purchase - Vehicle Parts	05 Jun 2024 24 Apr 2024	3,689.92 - 740.00 -	Revenue Revenue	Lonsdale Nursery Ltd LPM Truck Parts Ltd	No No	321116 381500	Social Community Care Supplies & Services - Children - Community Based Services - Creches Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0086581455	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	24 Apr 2024 24 Apr 2024	740.00 - 1,236.00 -	Revenue	LPM Truck Parts Ltd LPM Truck Parts Ltd	No No	381500 381500	Vehicle Management - Parts  Vehicle Management - Parts
Hartlepool Borough Council	0060564709	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	2,959.40	Revenue	Lynwood Avenue	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566662	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28 May 2024	3,006.80 -	Revenue	Lynwood Avenue	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572506	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024	3,006.80 -	Revenue	Lynwood Avenue	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566683	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	925.92 -	Revenue	Lyons Court Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564710	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	Packages of Care-Older People Stores	Third PP - IS - EMI Nursing	30 Apr 2024	3,143.12 - 925.00 -	Revenue Revenue	Lyons Court Care Home M H Southern & Co Ltd	No No	321017 109999	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086586281	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase General Materials Purchase	19 Jun 2024 24 May 2024	925.00 - 1,608.60 -	Revenue	M H Southern & Co Ltd M H Southern & Co Ltd	No No	109999	Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified
		Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Other Office Services	Finishing Materials	18 Jun 2024	802.00	Revenue	Mac Professional Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086586653					1,158.11	Revenue	Magnit Global GRI Limited	No	401408	
Hartlepool Borough Council Hartlepool Borough Council	0086586653 0086582142	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	01 May 2024						Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086586653 0086582142 0086584086	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	31 May 2024	1,158.11 -	Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086586653 0086582142 0086584086 0086584757	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts	31 May 2024 07 Jun 2024	1,158.11 - 1,158.11 -	Revenue Revenue	Magnit Global GRI Limited Magnit Global GRI Limited	No No	401408 401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086586653 0086582142 0086584086 0086584757 0086586700	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families	EmpExp - Agency-Estblshmnt Psts EmpExp - Agency-Estblshmnt Psts EmpExp - Agency-Estblshmnt Psts	31 May 2024 07 Jun 2024 28 Jun 2024	1,158.11 - 1,158.11 - 1,158.11 -	Revenue Revenue Revenue	Magnit Global GRI Limited Magnit Global GRI Limited Magnit Global GRI Limited	No No No	401408 401408 401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086586653 0086582142 0086584086 0086584757 0086586700 0086581624	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families	EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts	31 May 2024 07 Jun 2024 28 Jun 2024 26 Apr 2024	1,158.11 - 1,158.11 - 1,158.11 - 1,195.58 -	Revenue Revenue Revenue Revenue	Magnit Global GRI Limited Magnit Global GRI Limited Magnit Global GRI Limited Magnit Global GRI Limited Magnit Global GRI Limited	No No	401408 401408 401408 401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086586653 0086582142 0086584086 0086584757 0086586700	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families	EmpExp - Agency-Estblshmnt Psts EmpExp - Agency-Estblshmnt Psts EmpExp - Agency-Estblshmnt Psts	31 May 2024 07 Jun 2024 28 Jun 2024	1,158.11 - 1,158.11 - 1,158.11 -	Revenue Revenue Revenue	Magnit Global GRI Limited Magnit Global GRI Limited Magnit Global GRI Limited	No No No	401408 401408 401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training

Hartlepool Borough Council	0086582371	Children & Joint Commissioning	Children and Families			1.447.64				101100	
		Children & Joint Commissioning Children & Joint Commissioning		EmpExp -Agency-Estblshmnt Psts	10 May 2024		- Revenue	Magnit Global GRI Limited	No No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086585828		Children and Families	EmpExp -Agency-Estblshmnt Psts	14 Jun 2024	1,447.64	- Revenue	Magnit Global GRI Limited		401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086579341	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	03 Apr 2024	1,494.47	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086579341	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	03 Apr 2024	1,494.47	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086580584	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	12 Apr 2024	1,494.47	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086580584	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	12 Apr 2024	1,494.47	<ul> <li>Revenue</li> </ul>	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086581115	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	19 Apr 2024	1,494.47	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086582371	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	10 May 2024	1,494.47	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086583537	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	24 May 2024	1,494.47	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086584086	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	31 May 2024	1,494.47	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086584757	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	07 Jun 2024	1 494 47	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086582976	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	17 May 2024	1.554.47	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086585878	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	14 Jun 2024	1,554.87	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086580584	Children & Joint Commissioning	Children and Families		12 Apr 2024	1,601.62	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
	0086579341	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts			- Revenue	Magnit Global GRI Limited  Magnit Global GRI Limited	No No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training  Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council				EmpExp -Agency-Estblshmnt Psts	03 Apr 2024	1,793.36				401408	
Hartlepool Borough Council	0086581624	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	26 Apr 2024	1,853.76	- Revenue	Magnit Global GRI Limited	No		Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086581115	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	19 Apr 2024	2,092.26	<ul> <li>Revenue</li> </ul>	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086582142	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	01 May 2024	2,093.03	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086586700	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	28 Jun 2024	2,566.46	<ul> <li>Revenue</li> </ul>	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086581624	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	26 Apr 2024	2,668.33	<ul> <li>Revenue</li> </ul>	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086583537	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	24 May 2024	2,895.28	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086581115	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	19 Apr 2024	2,953.36	<ul> <li>Revenue</li> </ul>	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086584757	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	07 Jun 2024	4,352.47	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086582976	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	17 May 2024	4.414.65	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086583537	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estbishmnt Psts	24 May 2024	4.418.25	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086582371	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	10 May 2024	4.523.00	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086584086	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	31 May 2024	4 532 60	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086585828	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estbishmnt Psts	14 Jun 2024	5.023.28	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086586700	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estbishmnt Psts	28 Jun 2024	8,191.49	- Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
	0086583211	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments		2,500.00	- Revenue		No No	261517	Social Community Care Supplies & Services - Crimoren - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council		Children & Joint Commissioning	Public Health - Substric Misuse  Public Health - Substric Misuse		24 May 2024		- Revenue	Magpie Creative Communications Ltd	No No	261517	Information Communication Technology - Services - Consultancy
Hartlepool Borough Council	0086586276			Contractor Payments	26 Jun 2024	2,500.00		Magpie Creative Communications Ltd			Information Communication Technology - Services - Consultancy
Hartlepool Borough Council	0086581681	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	24 Apr 2024	3,500.00	- Revenue	Magpie Creative Communications Ltd	No	261517	Information Communication Technology - Services - Consultancy
Hartlepool Borough Council	0086582876	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26 Apr 2024	546.00	- Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086581598	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09 Apr 2024	690.50	<ul> <li>Revenue</li> </ul>	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086588206	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26 Jun 2024	809.98	- Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086588205	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26 Jun 2024	821.08	- Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086588201	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26 Jun 2024	892.40	- Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086582874	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26 Apr 2024	893.37	- Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086581599	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10 Apr 2024	1.301.04	- Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086587129	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	18 Jun 2024	2.356.77	- Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086588193	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	25 Jun 2024	1,400.00	- Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086587443	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	18 Jun 2024	4.425.00	- Revenue	Mains Electrical Distributors Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086586703	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Sports/Coaching Services	19 Jun 2024	650.00	- Revenue	Mal Thomas	No.	291120	Arts & Leisure Services - Organised Activities
	0086579499	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Subscriptions		999.00	- Revenue	Mallard Consultancy Ltd	No.	261500	Human Resources - Training & Conferences
Hartlepool Borough Council					03 Apr 2024						
Hartlepool Borough Council	0086580624	Corporate	Accommodation	Automatic Doors Maintenance	17 Apr 2024	507.00	- Revenue	Marian Doors And Shutter	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086583879	Development, Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Maintenance	04 Jun 2024	904.70	- Revenue	Marian Doors And Shutter	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086582275	Children & Joint Commissioning	Public Health - General	Insurance	16 Apr 2024	946.20	- Revenue	Mars Pension Trustees Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086581042	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	10 Apr 2024	6,464.45	1,077.41 Revenue	Mars Pension Trustees Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086582345	Corporate	Other Corporate	Ins - Broker Fees	19 Jun 2024	4,000.00	<ul> <li>Revenue</li> </ul>	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086585243	Corporate	Other Corporate	Ins - Broker Fees	19 Jun 2024	4,000.00	<ul> <li>Revenue</li> </ul>	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086583113	Corporate	Other Corporate	Ins - Engineering,Lifts,etc	19 Jun 2024 -	2,100.65	- Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086583115	Corporate	Other Corporate	Ins - Engineering, Lifts, etc	19 Jun 2024 -	2,100.65	- Revenue	Marsh Ltd	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0083000154	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	545.04	D	Mary Thompson	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000464										
		Children & Joint Commissioning	DSG - Farly Years Block LA Sne				- Revenue			321115	Social Community Care Supplies & Services - Children - Community Based Services - Childrage Services
Hartlengol Rorough Council		Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Farly Years Block LA Spe	Other Transfer Payments	01 May 2024	550.80	- Revenue	Mary Thompson	No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000549	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 05 Jun 2024	550.80 726.72	- Revenue - Revenue	Mary Thompson Mary Thompson	No No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000549 0083000462	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments	01 May 2024 05 Jun 2024 01 May 2024	550.80 726.72 817.56	- Revenue - Revenue - Revenue	Mary Thompson Mary Thompson Mary Thompson	No No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083000549 0083000462 0086583854	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024	550.80 726.72 817.56 700.00	- Revenue - Revenue - Revenue - Revenue	Mary Thompson Mary Thompson Mary Thompson McNicholas Homes Ltd	No No No	321115 321115 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Financial Services - Grants - Childcare Services - Childcare - Childcar
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024	550.80 726.72 817.56 700.00 915.00	- Revenue - Revenue - Revenue - Revenue - Revenue	Mary Thompson Mary Thompson Mary Thompson McNicholas Homes Ltd McNicholas Homes Ltd	No No No No	321115 321115 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation Highways & Transportation Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Contractors Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024	550.80 726.72 817.56 700.00 915.00 1,060.00	- Revenue - Revenue - Revenue - Revenue - Revenue - Revenue	Mary Thompson Mary Thompson Mary Thompson McNicholas Homes Ltd McNicholas Homes Ltd McNicholas Homes Ltd	No No No No No	321115 321115 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086583851	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation Highways & Transportation Highways & Transportation Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024 29 May 2024	550.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00	- Revenue	Mary Thompson Mary Thompson Mary Thompson McNicholas Homes Ltd	No No No No No No	321115 321115 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrare Services Social Community Care Supplies & Services - Children - Community Based Services - Childrare Services Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086583851 0086578962	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation Highways & Transportation Highways & Transportation Highways & Transportation Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024 29 May 2024 03 Apr 2024	550.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00 1,127.70	- Revenue	Mary Thompson Mary Thompson Mary Thompson McNicholas Homes Ltd	No No No No No No No	321115 321115 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrare Services Social Community Care Supplies & Services - Children - Community Based Services - Childrare Services Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086583851 0086578962 0086583845	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation Highways & Transportation Highways & Transportation Highways & Transportation Highways & Transportation Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024 29 May 2024 03 Apr 2024 29 May 2024	550.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00 1,127.70	- Revenue	Mary Thompson Mary Thompson Mary Thompson McNicholas Homes Ltd	No No No No No No No	321115 321115 201700 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086583851 0086578962 0086583845 0086578960	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation Highways & Transportation Highways & Transportation Highways & Transportation Highways & Transportation Highways & Transportation Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024 29 May 2024 29 May 2024 29 May 2024 29 May 2024	550.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00 1,127.70 1,700.00 1,724.50	- Revenue	Mary Thompson Mary Thompson Mary Thompson McNicholas Homes Ltd	No No No No No No No	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086583851 0086578962 0086583845 0086578960	Children & Joint Commissioning Children & Joint Commissioning Development, Neijshbourhoods & Regulatory Services	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024 29 May 2024 29 May 2024 29 May 2024 29 May 2024 29 May 2024 29 May 2024	550.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00 1,127.70 1,700.00 1,724.50 2,855.20	Revenue	Many Thompson Many Thompson Many Thompson McNicholas Homes Ltd	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Financial Services - Grants
Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086583851 0086578962 0086583845 0086578960	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024 29 May 2024 29 May 2024 29 May 2024 29 May 2024	550.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00 1,127.70 1,700.00 1,724.50	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWicholas Homes tid	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services - Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086583851 0086583845 0086583847 0086583847 0086583847	Children & Joint Commissioning Children & Joint Commissioning Development, Neijshbourhoods & Regulatory Services	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024 29 May 2024 03 Apr 2024 29 May 2024 03 Apr 2024 29 May 2024 14 Jun 2024 29 May 2024	550.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00 1,127.70 1,700.00 1,724.50 2,855.20 3,203.60	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McNicholas Homes Ltd	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Financial Services - Grants
Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086578962 0086578962 0086583845 0086578960 0086583847	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024 29 May 2024 03 Apr 2024 29 May 2024 03 Apr 2024 29 May 2024 13 Apr 2024 14 Jun 2024	550.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00 1,127.70 1,700.00 1,724.50 2,855.20 3,203.60	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWicholas Homes tid	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services - Financial Services - Grants
Hartlepod Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086583851 0086583845 0086583847 0086583847 0086583847	Children & Joint Commissioning Children & Joint Commissioning Development, Neijshbourhoods & Regulatory Services	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024 29 May 2024 03 Apr 2024 29 May 2024 03 Apr 2024 29 May 2024 14 Jun 2024 29 May 2024	550.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00 1,127.70 1,700.00 1,724.50 2,855.20 3,203.60	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McNicholas Homes Ltd	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086583851 0086578962 0086583845 0086578960 0086583847 0086583092 0086583848	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024 29 May 2024 29 May 2024 29 May 2024 03 Apr 2024 29 May 2024 14 Jun 2024 29 May 2024 14 Jun 2024	550.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00 1,700.00 1,724.50 2,855.20 3,203.60 3,350.00 4,795.00	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWicholas Homes Ltd	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services - Financial Services - Grants
Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086578962 0086583851 0086578962 0086583847 0086583847 0086583847 0086583848 0086583845	Children & Joint Commissioning Children & Joint Commissioning Development, Neijshbourhoods & Regulatory Services	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024 29 May 2024 40 Jun 2024 03 Apr 2024 04 Jun 2024 04 Jun 2024	550.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00 1,727.70 1,700.00 1,724.50 2,855.20 3,203.60 3,350.00 4,795.00	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McNicholas Homes Ltd	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children - Children - Community Based Services - Children - Financial Services - Grants - Financial
Hartiepool Borough Council	0083000549 0083000462 0086583854 0086578961 0086578961 0086583851 0086578960 0086583845 0086583844 008658392 0086583848 0086583848	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Commissioning	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highways & Transportation	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors	01 May 2024 05 Jun 2024 01 May 2024 29 May 2024 03 Apr 2024 03 Apr 2024 03 Apr 2024 03 Apr 2024 29 May 2024 03 Apr 2024 29 May 2024 14 Jun 2024 29 May 2024 04 Jun 2024 04 Jun 2024 04 Apr 2024	550.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00 1,700.00 1,724.50 2,855.20 3,203.60 3,350.00 4,795.00 19,478.75 525.00	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWicholas Homes tid	No N	321115 321115 321170 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services - Financial Services - Grants Financial Services - G
Hartiepool Borough Council	0083000549 0083000462 0086583854 0086578961 0086578961 0086578961 0086578962 0086583845 0086578960 0086583847 0086583848 0086583848 0086583848 0086583848	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation Children and Families Children and Families	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors	01 May 2024 01 May 2024 10 May 2024 12 May 2024 03 Apr 2024 03 Apr 2024 03 Apr 2024 03 Apr 2024 03 Apr 2024 04 Apr 2024 12 May 2024 14 Jun 2024 04 Jun 2024 04 Apr 2024 04 Apr 2024 14 Jun 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024	550.80 726.72 817.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.700.00 1.724.50 2.855.20 3.203.60 3.350.00 4.795.00 19.478.75 525.00 575.00	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McNicholas Homes Ltd Mc	NO N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Grant
Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086583851 0086578962 0086583845 0086583847 0086583849 0086583849 0086583849 00865838599 00865838599 0086583859	Children & Joint Commissioning Children & Joint Commissioning Development, Niejhbourhoods & Regulatory Services Development, Regibbourhoods & Regulatory Services Development, Niejhbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highwap, & Transportation Children and Families Children and Families Children and Families Children and Families	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2024 1.0 May 2024 29 May 2024 0.3 Apr 2024 0.3 Apr 2024 29 May 2024 0.3 Apr 2024 0.3 Apr 2024 1.4 Jun 2024 29 May 2024 0.4 Jun 2024 29 May 2024 0.4 Jun 2024 29 May 2024 0.4 Jun 2024 0.5 Apr 2024	550.80 726.72 817.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1,702.00 1,724.50 2.855.20 3.203.60 3.350.00 4,795.00 19.478.75 525.00 575.00	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Morbichols Homes tid McWichols	No N	321115 321115 201700	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Financial Services - Grants Financial Services - Gra
Hartiepool Borough Council	0083000549 0085583854 0086573963 0086573961 0086583851 0086573962 0086583845 0086573960 0086583847 0086583848 0086583849 0086583849 0086583849 0086583849	Children & Joint Commissioning Children & Joint Commissioning Development, Niejhbourhoods & Regulatory Services Children & Joint Commissioning	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highwap, & Transportation Children and Families	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	01 May 2024 05 Jun 2004 01 May 2024 03 Apr 2024 03 Apr 2024 03 Apr 2024 29 May 2024 03 Apr 2024 04 Jun 2024 04 Apr 2024 04 Apr 2024 24 May 2024 25 May 2024 22 May 2024 22 May 2024 22 May 2024 22 May 2024	550.80 726.72 817.56 700.00 915.00 1.060.00 1.127.70 1.770.00 1.724.50 2.855.20 3.203.60 3.350.00 4.795.00 19.478.75 525.00 575.00 1.000.00 1.600.00	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Morbiobs Homes tid McWicholas Homes t	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 2020 202	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services - Financial Services - Grants - Financial Services - Grants - Financial Services - Financial
Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578963 0086578960 0086583845 0086583845 0086583845 0086583845 0086583845 0086583845	Children & Joint Commissioning Children & Joint Commissioning Development, Niejshbourhoods & Regulatory Services Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways. & Transportation Children and Families	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2024 1.1 May 2024 2.9 May 2024 0.3 Apr 2024 0.3 Apr 2024 0.3 Apr 2024 0.3 Apr 2024 0.3 Apr 2024 0.3 Apr 2024 1.4 Jun 2024 2.9 May 2024 0.4 Jun 2024 0.4 Jun 2024 0.4 Apr 2024 0.4 Apr 2024 0.5 Apr 2024 2.5 May 2024 0.5 Apr 2024 2.5 May 2024 0.5 Apr 2024 2.5 May 2024	\$50.80 726.72 817.56 700.00 915.00 1,060.00 1,115.00 1,172.70 1,702.00 1,724.50 2,855.20 3,203.60 3,350.00 4,795.00 19,478.75 525.00 575.00 1,000.00 1,600.00	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWicholas Homes Ltd Mc	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201999 288999 289999 289999 289999	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services
Hartiepool Borough Council	0083000549 0083000462 0086583854 0086573963 0086573961 0086583851 0086573960 0086583847 0086583847 0086583849 0086583849 0086583849 0086583459 0086583459 008658459960	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highwap, & Transportation Children and Families Children a	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2024 0.1 May 2024 0.3 Apr 2024 0.3 Apr 2024 0.3 Apr 2024 0.3 Apr 2024 2.5 May 2024 0.3 Apr 2024 0.4 Jun 2024 0.4 Apr 2024 0.4 Apr 2024 2.5 May 2024 2.5 M	550.80 726.72 811.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.700.00 1.724.50 2.855.20 3.203.60 3.350.00 4.795.00 15.478.75 575.00 575.00 1.000.00 1.600.00	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWicholas Homes tid Mc	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 2020 202	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services
Hartlepool Borough Council	0083000549 0083000462 0086583854 0086578963 0086578961 0086583851 0086583845 0086583844 0086583844 0086583849 0086583194 0086583194 0086584197 0086584197	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways. & Transportation Children and Families DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Legal Fees (non vatable) Cupal Fees (non vatable)	0.1 May 2024 0.5 Jun 2024 0.1 May 2024 0.1 May 2024 0.3 Apr 2024 0.4 Jun 2024 0.5 Jun 2024	\$50.80 726.72 817.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.702.00 1.722.50 2.03.60 3.203.60 3.350.00 4.795.00 19.478.75 525.00 575.00 1.600.00 1.600.00 609.00 765.60	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWicholas Homes Ltd Mc	No N	321115 321115 201700 2019999 289999 289999 289999 171020	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Se
Hartiepool Borough Council	0831000549 0083100062 0086583854 0086578963 0086578962 0086583851 0086583845 0086583845 0086583845 0086583845 0086583845 0086583845 008658385092 008658385092 0086583855 0086583855 0086583855	Children & Joint Commissioning Children & Joint Commissioning Development, Niejhbourhoods & Regulatory Services Children & Joint Commissioning	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highways, & Transportation Children and Families Children and	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2024 0.1 May 2024 0.3 Apr 2024 0.3 Apr 2024 0.3 Apr 2024 0.3 Apr 2024 2.5 May 2024 0.3 Apr 2024 0.4 Jun 2024 0.4 Jun 2024 0.5 Jun 2024	550.80 726.72 811.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.700.00 1.724.50 2.855.20 3.203.60 3.350.00 4,795.00 19,478.75 575.00 575.00 1,000.00 1,600.00 765.60 881.00	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWicholas Homes tid Mc	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 2109999 289999 289999 289999 289999 171020 171020 171020	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services
Hartlepool Borough Council	0831000549 0831000642 0086583854 0086573963 0086573963 0086573965 0086573965 0086583845 0086573960 008658340 008658340 008658340 008658340 008658340 008658340 008658340 00865835090 00865835090 00865835090 00865835090 00865835090 00865835090 00865835090 00865835090 00865835090 00865835090 00865835090 00865835090 00865835090 00865835090 00865835090 00865835090	Children & Joint Commissioning Children & Joint Commissioning Development, Niejshbourhoods & Regulatory Services Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways, & Transportation Children and Families Children and Families Children and Families Children and Families Didire and Families DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2024 0.1 May 2024 0.1 May 2024 0.3 Apr 2024 0.4 Jun 2024 0.5 Jun 2024	\$50.80 726.72 817.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.702.00 1.722.50 2.03.60 3.203.60 3.350.00 4.795.00 1.9478.75 525.00 575.00 1.600.00 1.600.00 609.00 765.60 881.00	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWicholas Homes Ltd Mc	No N	321115 321115 201700 21700 217100	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Se
Hartiepool Borough Council	008300049 008500462 0086538354 0086578961 0086578961 0086578961 0086578961 0086578961 0086578960 0086558387 0086578960 0086558388 008658420 008658480 008658420 00865858150 0086558150 0086558150 0086558150 0086558150 0086558150 0086558150 0086558150 00865858150 00865858150 00865858150	Children & Joint Commissioning Children & Joint Commissioning Development, Niejhbourhoods & Regulatory Services Children & Joint Commissioning	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highways, & Transportation Children and Families Children and	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2024 0.1 May 2024 0.2 May 2024 0.3 Apr 2024	550.80 726.72 817.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.700.00 1.724.50 2.855.20 3.203.60 3.350.00 4.795.00 15.478.75 505.00 15.75.00 1.000.00 1.600.00 765.60 881.00 1.358.28 1.431.36	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWicholas Homes tid Mc	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 21700 288999 288999 288999 289999 289999 171020 171020 171020 171020 171020	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services - Financial Services - Financial Services - Grants Financial Services - Financial Se
Hartiepool Borough Council	0083000462 0088300462 0088500462 0088508462 008858845 0088578961 0088578961 0088588062 0088589862 008858862 0088588960 008858862 0088588960 0088588960 0088588960 0088588960 0088588960 0088588960 0088588960 0088588960 0088588960 0088588960 0088588960 00885960 00885960 00885960 00885960 00885960 0	Children & Joint Commissioning Children & Joint Commissioning Development, Niejshbourhoods & Regulatory Services Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways, & Transportation Children and Families DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2024 0.1 May 2024 0.1 May 2024 0.3 Apr 2024 0.4 Jun 2024 0.5 Jun 2024	\$50.80 726.72 817.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.702.60 1.722.50 2.03.60 3.203.60 3.350.00 4.795.00 1.9478.75 525.00 575.00 1.600.00 1.600.00 609.00 765.60 881.00 1.358.28 1.431.36 1.431.36	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWicholas Homes Ltd McWichola	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 217100 217100	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Se
Hartiepool Borough Council	0083000549 0086503856 0086578965 0086578965 0086578965 0086578965 0086578965 0086578960 0086583806 0086578960 0086558380 0086578960 0086558380 0086558380 0086558380 0086558380 0086558380 0086558380 0086558380 0086558380	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regu	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highways, & Transportation Children and Families Children and	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	01 May 2024 05 Jun 2004 01 May 2024 03 Apr 2024 03 Apr 2024 03 Apr 2024 29 May 2024 03 Apr 2024 04 Jun 2024 03 Apr 2024 04 Apr 2024 05 Jun 2024 20 May 2024 20 May 2024 20 May 2024 21 May 2024 22 May 2024 22 May 2024 23 May 2024 24 May 2024 25 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 26 Jun 2024 27 Jun 2024 26 Jun 2024 21 May 2024	550.80 726.72 811.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.700.00 1.127.70 1.700.00 1.724.50 2.855.20 3.203.60 3.350.00 4.795.00 15.787.50 575.00 1.000.00 1.600.00 765.60 881.00 1.388.28 1.840.32 2.142.00	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWichlobs Homes td McWichlobs Homes	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 21700 2189999 289999 289999 289999 171020 171020 171020 171020 171020 171020 171020	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services - Financial Services - Grants Financial Services - Financial Se
Harriegool Borough Council	008300049	Children & Joint Commissioning Children & Joint Commissioning Development, Niejshbourhoods & Regulatory Services Development, Niejshbourhoods & Regulatory Serv	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways, & Transportation Children and Families DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2024 0.1 May 2024 0.1 May 2024 0.3 Apr 2024 0.4 Apr 2024 0.4 Jun 2024 0.4 Jun 2024 0.4 Jun 2024 0.4 Jun 2024 0.5 Jun 2024	\$50.80 726.72 817.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.1700.00 1.724.50 2.855.20 3.203.60 3.350.00 4.795.00 1.9478.75 525.00 575.00 1.600.00 1.600.00 609.00 765.60 881.00 1.358.28 1.431.36 1.840.32 2.142.00 2.328.48	Revenue	Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson McWicholas Homes Ltd McWichola	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 217100 217100 217100 217100 217100 217100 217100 217100 217100 217100 217100 217100 217100 217100	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Seducation - Statutory Education Services Education - Statutory Education Services
Hartiepool Borough Council	0083000549 0086538354 0086578963 0086578963 0086578963 0086578963 0086578963 0086578963 0086578960 0086583805 0086578960 0086583805 0086578960 0086583805 0086583805 008658600000000000000000000000000000	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regu	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highways, & Transportation Highways, & T	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2004 0.1 May 2024 0.2 May 2024 0.3 Apr 2024 0.3 Apr 2024 0.3 Apr 2024 2.5 May 2024 0.3 Apr 2024 0.4 Jun 2024 0.4 Jun 2024 0.5 Jun 2024	550.80 726.72 811.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.700.00 1.127.70 1.700.00 1.724.50 2.855.20 3.203.60 3.350.00 4.795.00 19.478.75 575.00 575.00 1.000.00 1.600.00 6.600.00 765.60 881.00 1.358.28 1.481.36 1.840.32 2.142.00 2.328.48	Revenue	Many Thompson Many Thompson Many Thompson Mary Thompson Mary Thompson McWichlobas Homes tid McWichlobas Homes	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 217100 217100 217100 217100	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Finan
Hartiepool Borough Council	008300049	Children & Joint Commissioning Children & Joint Commissioning Development, Niejshbourhoods & Regulatory Services Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation Children and Families DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2024 0.1 May 2024 0.1 May 2024 0.3 Apr 2024 0.4 Apr 2024 0.4 Apr 2024 0.4 Apr 2024 0.4 Apr 2024 0.5 Jun 2024	\$50.80 726.72 817.56 700.00 915.00 1.060.00 1.115.00 1.115.00 1.127.70 1.127.00 1.724.50 2.855.20 3.203.60 3.203.60 4.795.00 919.478.75 525.00 575.00 1.600.00 1.600.00 609.00 765.60 881.00 1.358.28 1.431.36 1.840.32 2.142.00 2.328.48 4.656.96 5.296.20	Revenue	Mary Thompson McWicholas Homes Ltd McWicholas Homes	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 217100 217100 217100 217100 217100 217100 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Education - Statutory Education Services
Hartiepool Borough Council	0083000549 0086538354 0086578963 0086578963 0086578963 0086578963 0086578963 0086578963 0086578960 0086583805 0086578960 0086583805 0086578960 0086583805 0086583805 008658600000000000000000000000000000	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regu	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highways, & Transportation Highways, & T	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2004 0.1 May 2024 0.2 May 2024 0.3 Apr 2024 0.3 Apr 2024 0.3 Apr 2024 2.5 May 2024 0.3 Apr 2024 0.4 Jun 2024 0.4 Jun 2024 0.5 Jun 2024	550.80 726.72 811.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.700.00 1.127.70 1.700.00 1.724.50 2.855.20 3.203.60 3.350.00 4.795.00 19.478.75 575.00 575.00 1.000.00 1.600.00 6.600.00 765.60 881.00 1.358.28 1.481.36 1.840.32 2.142.00 2.328.48	Revenue	Many Thompson Many Thompson Many Thompson Mary Thompson Mary Thompson McWichlobas Homes tid McWichlobas Homes	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 17100 171000 171000 171000 171000 171000 171000 171000 171000	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Finan
Hartiepool Borough Council	008300049	Children & Joint Commissioning Children & Joint Commissioning Development, Niejshbourhoods & Regulatory Services Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation Children and Families DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2024 0.1 May 2024 0.1 May 2024 0.3 Apr 2024 0.4 Apr 2024 0.4 Apr 2024 0.4 Apr 2024 0.4 Apr 2024 0.5 Jun 2024	\$50.80 726.72 817.56 700.00 915.00 1.060.00 1.115.00 1.115.00 1.127.70 1.127.00 1.724.50 2.855.20 3.203.60 3.203.60 4.795.00 919.478.75 525.00 575.00 1.600.00 1.600.00 609.00 765.60 881.00 1.358.28 1.431.36 1.840.32 2.142.00 2.328.48 4.656.96 5.296.20	Revenue	Mary Thompson McWicholas Homes Ltd McWicholas Homes	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 217100 217100 217100 217100 217100 217100 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Education - Statutory Education Services
Hartiepool Borough Council	0083000549 0086503856 0086578963 0086578963 0086578963 0086578963 0086578963 0086578963 0086578960 0086588363 0086578960 0086588363 0086578960 0086588363 0086578960 0086588365 0086578960 0086588365 008658960	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regu	DSG - Early Vears Block LA Spe DSG - Early Vears Block LA Spe Highways, & Transportation Highways, & T	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2004 0.1 May 2024 0.2 May 2024 0.3 Apr 2024 0.3 Apr 2024 0.3 Apr 2024 2.5 May 2024 2.5 Jun 2024 2.5 J	550.80 726.72 811.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.700.00 1.127.70 1.700.00 1.724.50 2.855.20 3.203.60 3.350.00 4.795.00 15.787.50 575.00 1.000.00 1.600.00 1.600.00 765.60 881.00 1.388.28 1.840.32 2.142.00 2.328.48 4.656.96 5.296.20 6.048.00	Revenue	Many Thompson Many Thompson Many Thompson Mary Thompson Mary Thompson Morkicholas Homes tid McWicholas Homes tid M	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 17100 171000 171000 171000 171000 171000 171000 171000 171000	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services - Financial Services - Financial Services - Grants Financial Services - Financial Se
Hartiepool Borough Council	008300049	Children & Joint Commissioning Children & Joint Commissioning Development, Niejshbourhoods & Regulatory Services Development, Niejshbourhoods & Regulatory Serv	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways, & Transportation Children and Families DsG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	01 May 2024 05 Jun 2024 10 May 2024 12 May 2024 13 May 2024 13 May 2024 13 May 2024 14 Jun 2024 15 Jun 2024 15 Jun 2024 16 Jun	550.80 726.72 811.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.700.00 1.127.70 1.700.00 1.724.50 2.855.20 3.203.60 3.350.00 4,795.00 19.478.75 525.00 575.00 10.000.00 1.000.00 765.60 881.00 1.358.28 1.431.36 1.840.32 2.142.00 2.328.48 4.656.96 5.296.20 6.048.00	Revenue	Many Thompson Many Thompson Many Thompson Many Thompson Many Thompson McWitcholas Homes tid McWitcholas Homes	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 217100 217100 217100 217100 217100 217100 217100 217100 217100 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000 2171000	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Ont Etsewhere Classified Legal Services - Not Etsewhere Classified Seducation - Statutory Education Services Education - Statutory Education Services
Harriegool Borough Council	088300549 00883046 008850486 008858385	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Jo	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways, & Transportation Highways, & T	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	01 May 2024 05 Jun 2024 10 May 2024 12 May 2024 13 May 2024 13 May 2024 14 Jun 2024 14 Jun 2024 15 Jun 2024 16 Jun 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 19 May 2024 19 May 2024 19 May 2024 10 May 2024 10 Jun 2024	550.80 726.72 817.56 700.00 915.00 1,050.00 915.00 1,115.00 1,115.00 1,127.70 1,700.00 1,127.70 1,700.00 1,724.50 2,855.20 3,203.60 3,203.	Revenue	Many Thompson Many Thompson Many Thompson Many Thompson Mary Thompson McWichlobas Homes tid McWichlobas Homes	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 21	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Financial Services - Grants Financial Services - Not Etsewhere Classified Legal Services - Not Etsewhere Classified Education - Statutory Education Services Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartiepool Borough Council	0083000549 0083000462 00865038354 0086573961 0086573961 0086573961 0086539862 0086539862 0086538363 0086539860 0086538365 0086538365 0086538365 0086538365 0086538367 0086583856 0086583856 0086583856 0086583856 008658367	Children & Joint Commissioning Children & Joint Commissioning Development, Niejshbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Co	DSG - Early Years Block LA Spe DSG - Early Nears Block LA Spe Highways, & Transportation Highways, & T	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2004 0.1 May 2024 0.2 May 2024 0.3 Apr 2024	550.80 726.72 811.56 700.00 915.00 1.060.00 1.115.00 1.127.70 1.700.00 1.127.70 1.700.00 1.724.50 2.855.20 3.500.00 4.795.00 19.478.75 5.00 575.00 575.00 1.000.00 1.600.00 6.609.00 765.60 881.00 1.388.28 1.840.32 2.142.00 2.328.48 4,656.96 5.296.20 6.048.00 10.080.00 2.668.83 2.126.28	Revenue	Many Thompson Many Thompson Many Thompson Many Thompson Mary Thompson McWicholas Homes tid Mc	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 17100 171000	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Not Elsewhere Classified Legal Services - Not Elsewhere Services - Education - Statutory Education Services - Education - Statuto
Hartiegool Borough Council	0083000549 0083000462 00865038354 0086573961 0086573961 0086573961 0086539861 0086573961 0086538361 0086573960 0086538361	Children & Joint Commissioning Children & Joint Commissioning Development, Niejshbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Co	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways, & Transportation Children and Families DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	01 May 2024 05 Jun 2024 10 May 2024 12 May 2024 13 May 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 15 Jun 2024 16 Jun 2024 16 Jun 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 19 May 2024 19 May 2024 10 Jun	550.80 726.72 817.56 700.00 915.00 1,050.00 915.00 1,115.00 1,115.00 1,127.70 1,700.00 1,127.70 1,700.00 1,724.50 2,855.20 3,203.60 3,203.	Revenue	Many Thompson Many Thompson Many Thompson Many Thompson Mary Thompson Morkicholas Homes tud McWicholas Homes tud M	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 21017 21017	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Se
Hartiepool Borough Council	088300549 (088300462 (088538354 (088578961 (088578961 (088578961 (088578961 (088578961 (088578961 (088578961 (088578960 (088583854 (088578960 (08858385 (088578960 (08858385 (088578960 (08858385) (08858385 (08858385 (08858385 (08858385 (08858385 (08858385)	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Noighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation Highways	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2004 0.1 May 2024 0.2 May 2024 0.3 Apr 2024	550.80 726.72 811.56 700.00 915.00 1.060.00 1.115.00 1.1724.50 1.724.50 2.855.20 3.350.00 4.795.00 19.478.75 5.00 575.00 1.000.00 1.600.00 1.600.00 1.600.00 1.600.00 1.838.28 1.840.32 2.142.00 2.328.48 4.656.96 5.296.20 6.048.00 10.080.00 2.688.83 2.126.28	Revenue	Many Thompson Many Thompson Many Thompson Mary Thompson Mary Thompson Morkicholas Homes tud McWicholas Homes tud M	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 217100 2171000 2171000	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Not Essewhere Classified Legal Services - Not Essewhere Classified Services - Adult - Nursing & Residental Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residental Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residental Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residental Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residental Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residental Care Homes Social Community Care S
Hartiegool Borough Council	0083000549 0083000462 00865038354 0086573961 0086573961 0086539861 00865739861 0086539861 0086538365 0086539860 0086538365 0086538285 0086538365 0086538285 0086538285 0086538285 0086538285 0086538285 0086538285	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Jo	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways, & Transportation Children and Families Children and Families Children and Families Children and Families Dsider, and Families Dsider	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	01 May 2024 05 Jun 2024 10 May 2024 12 May 2024 12 May 2024 12 May 2024 12 May 2024 13 May 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 15 Jun 2024 16 Jun 2024 16 Jun 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 19 May 2024 19 May 2024 19 May 2024 10 Jun	550.80 726.72 817.56 700.00 915.00 1,050.00 915.00 1,115.00 1,115.00 1,127.70 1,700.00 1,127.70 1,700.00 1,724.50 2,855.20 3,203.60 3,203.	Revenue	Many Thompson Many Thompson Many Thompson Mary Thompson Mary Thompson McWicholas Homes tid McWicholas Learning Trust Meleose Learning Trust	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 217100 217100 217100 217100 217100 21710	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Not Etsewhere Classified Legal Services - Not Etsewhere Classified Education - Statutory Education Services Seducation - Statutory Education Services Sevices - Adult - Nursing
Hartiepool Borough Council	088300549 (088300462 (088538354 (088578961 (088578961 (088578961 (088578961 (088578961 (088578961 (088578961 (088578961 (088578960 (08858385 (088578960 (08858385 (088578960 (08858385 (088578960 (08858385) (08858385 (08858385 (08858385 (08858385 (08858385 (08858385 (08858385 (08858385 (08858385 (08858385 (08858385) (08858385 (08858385) (088583	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Noighbourhoods & Regulatory Services Development, Noighbourhoods & Regulatory Services Development, Noighbourhoods & Regulatory Services Development, Noicommissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Nears Block LA Spe Highways & Transportation Children and Families DSG - Early Nears Block LA Spe DSG - Early Nears Cloter Pople Packages of Care-Older Pople Packages of Care-Older Pople Packages of Care-Older Pople	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2004 0.1 May 2024 0.2 May 2024 0.3 Apr 2024	550.80 726.72 811.56 700.00 915.00 1.060.00 1.115.00 1.115.00 1.127.70 1.700.00 1.127.70 1.700.00 1.724.50 2.855.20 3.350.00 4.795.00 19.478.75 50.00 15.78.75 1.000.00 1.600.00 1.600.00 1.600.00 1.600.00 1.838.28 1.840.32 2.142.00 2.328.48 4.656.96 5.296.20 6.048.00 10.080.00 2.688.83 2.126.28	Revenue	Many Thompson Many Thompson Many Thompson Many Thompson Mary Thompson Morkicholas Homes tud McWicholas Homes tud M	No N	321115 321115 201700 21700 21700 217000 217000 217100	Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Financial Services - Grants Financial Services - Not Elsewhere Classified Legal Services - Not Elsewhere Services - Sociation - Statutory Sociation - Services - Adult - Nursing & Residental Care Homes Sociation - Statutory Sociation - Services - Adult - Nursing & Residental Care Homes Sociation - Statutory Sociation - Services - Adul
Hartiegool Borough Council	0083000549 0083000462 00865038354 0086573961 0086573961 0086539861 00865739861 0086538365 0086539860 0086538365	Children & Joint Commissioning Children & Joint Commissioning Development, Niejshbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Co	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways, & Transportation Children and Families Dsider, & Transportation Dsider, & Tra	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	01 May 2024 05 Jun 2024 10 May 2024 10 May 2024 10 May 2024 20 May 2024 30 Apr 2024 30 Apr 2024 20 May 2024 29 May 2024 20 May 2024 21 May 2024 22 May 2024 22 May 2024 22 May 2024 23 May 2024 24 May 2024 25 May 2024 26 Jun 2024 36 Jun 2024 36 Jun 2024 37 May 2024 38 May 2024 39 Apr 2024 39 Apr 2024 30 Apr 2024	550.80 726.72 817.56 700.00 915.00 1,050.00 1,115.00 1,115.00 1,117.45 1,700.00 1,724.50 2,855.20 3,203.60 3,350.00 4,795.00 19,478.75 525.00 575.00 575.00 1,000.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 2,668.81 1,431.83 1,412.00 2,688.83 2,142.00 2,688.83	Revenue	Many Thompson Many Thompson Many Thompson Mary Thompson Mary Thompson McWichobas Homes tid Mc	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 217100 217100 217100 217100 217100 217100 2171000 2171	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services - Financial Services - Grants Financial Services - Financial
Hartiepool Borough Council	088300598	Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Noicommissioning Children & Joint Commissioning Children & Joint Co	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways & Transportation Children and Families DSG - Early Years Block LA Spe DSG - Early Years Clore People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	0.1 May 2024 0.5 Jun 2004 0.1 May 2024 0.2 May 2024 0.3 Apr 2024 0.4 Day 2024 0.5 Apr 2024	550.80 726.72 811.56 700.00 915.00 1.060.00 1.115.00 1.1724.50 1.724.50 2.855.20 3.350.00 4.795.00 19.478.75 5.00 575.00 1.000.00 1.600.00 1.600.00 1.600.00 1.600.00 1.838.28 1.840.32 2.142.00 2.328.48 4.656.96 5.296.20 6.048.00 10.080.00 2.568.83 2.126.28 8.091.99 10.555.00 7.300.14 31,120.00 830.00 831.00 831.00 831.00 831.00	Revenue	Many Thompson Many Thompson Many Thompson Mary Thompson Mary Thompson Morkicholas Homes tud McWicholas Homes tud M	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 2171000 21710000 2171000 21710000 21710000000000	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Financial Services - Grants Financial Services - Not Elsewhere Classified Legal Services - Not Elsewhere Classified Services - Sociation - Statutory Selucation Services - Selucation - Statutory Selucation Services - Sociation - Statutory Selucation Services - Sociation - Statutory Selucation Services - Services - Adult - Nursing & Residential Care Homes Social C
Hartiegool Borough Council	0083000549 0083000462 00865038354 0086573961 0086573961 0086539861 00865739861 0086538365 0086539860 0086538365	Children & Joint Commissioning Children & Joint Commissioning Development, Niejshbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Co	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Highways, & Transportation Children and Families Dsider, & Transportation Dsider, & Tra	Other Transfer Payments Other Transfer Payments Other Transfer Payments Sub Contractors Sub Co	01 May 2024 05 Jun 2024 10 May 2024 10 May 2024 10 May 2024 20 May 2024 30 Apr 2024 30 Apr 2024 20 May 2024 29 May 2024 20 May 2024 21 May 2024 22 May 2024 22 May 2024 22 May 2024 23 May 2024 24 May 2024 25 May 2024 26 Jun 2024 36 Jun 2024 36 Jun 2024 37 May 2024 38 May 2024 39 Apr 2024 39 Apr 2024 30 Apr 2024	550.80 726.72 817.56 700.00 915.00 1,050.00 1,115.00 1,115.00 1,117.45 1,700.00 1,724.50 2,855.20 3,203.60 3,350.00 4,795.00 19,478.75 525.00 575.00 575.00 1,000.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 2,668.81 1,431.83 1,412.00 2,688.83 2,142.00 2,688.83	Revenue	Many Thompson Many Thompson Many Thompson Mary Thompson Mary Thompson McWichobas Homes tid Mc	No N	321115 321115 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 21700 217100 217100 217100 217100 217100 217100 2171000 2171	Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Financial Services - Grants Financial Services - Financial Services - Grants Financial Services - Financial Services - Financial Services - Grants Financial Services - Financial

	0060564713			Third PP - IS -EMI Residential	30 Apr 2024	76.839.00		Merlin Manor		321017	
Hartlepool Borough Council		Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - PS -Nursing			<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Merlin Manor Merlin Manor	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566556		Packages of Care-Older People		28 May 2024	20,025.43		Merlin Manor			Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572397	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	26 Jun 2024	23,010.29	- Revenue	Merlin Manor Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564715	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30 Apr 2024	28,393.00	- Revenue		No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564714	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	47,665.49	- Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566529	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	48,837.71	- Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572373	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	50,785.43	- Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572498	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	26 Jun 2024	3,208.00	- Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572399	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024	19,872.43	- Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086578205	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	24 Apr 2024	504.29	- Revenue	MeSign Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581774	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Electricity Charges	03 May 2024	1,303.50	<ul> <li>Revenue</li> </ul>	Meter Manager Limited	No	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086581369	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	24 Apr 2024	40,384.42	- Capital	MGM Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086579108	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Design & Printing Services	03 Apr 2024	501.75	<ul> <li>Revenue</li> </ul>	MHG Supplies Limited	No	340000	Stationery
Hartlepool Borough Council	0086581770	Adult & Community Based Services	Coast, Countryside & Heritage	DSO - Contract Services	01 May 2024	5,000.00	<ul> <li>Revenue</li> </ul>	Michael Carr Garden Maintenance	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086588198	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	26 Jun 2024	525.00	<ul> <li>Revenue</li> </ul>	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086582287	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	19 Apr 2024	950.00	<ul> <li>Revenue</li> </ul>	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0083000211	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	545.04	<ul> <li>Revenue</li> </ul>	Michelle Taylor	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000465	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	817.56	<ul> <li>Revenue</li> </ul>	Michelle Taylor	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086584387	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	14 May 2024	3,181.63	<ul> <li>Revenue</li> </ul>	Middlesbrough College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021024267	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	09 Apr 2024	3,828.00	- Revenue	Middlesbrough College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086586764	Adult & Community Based Services	Adult Education	Grants & Donations	12 Jun 2024	23,737.57	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086579489	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	10 Apr 2024	540.00	<ul> <li>Revenue</li> </ul>	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086582918	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	26 Apr 2024	3,420.00	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086579489	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	10 Apr 2024	5.700.00	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086587976	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	25 Jun 2024	7.500.00	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086582918	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	26 Apr 2024	8.700.00	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086584599	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	15 May 2024	9.832.98	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086584600	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	15 May 2024	29,498.92	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086582912	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	22 May 2024	114,987.57	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581041	Children & Joint Commissioning	Public Health - Children's	Third PP - Middlesbrough BC	23 Apr 2024	1,329.71	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086579488	Children & Joint Commissioning	Public Health - Children's	Third PP - Redcar&Cleveland	10 Apr 2024	3.684.03	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086580727	Children & Joint Commissioning	Public Health - General	Design & Printing Services	17 Apr 2024	1.403.00	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlengol Borough Council	0086580151	Children & Joint Commissioning	Public Health - Mental Health	Third PP - Other Establishmets	12 Apr 2024	13 279 50	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086580696	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Third PP - Middlesbrough BC	17 Apr 2024	11.115.40	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581678	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Highway Maintenance	Materials Testing	01 May 2024	620.00	- Revenue	Middlesbrough Council	No No	999999	Financial Services - Other Local Authority  Financial Services - Other Local Authority
	0086581678		Highway Maintenance Highway Maintenance			620.00 699.00	- Revenue		No No	999999	
Hartlepool Borough Council	0086579092	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Materials Testing Maintenance-Contractor	03 Apr 2024	579.44	- Revenue	Middlesbrough Council	No No	999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services			24 Apr 2024			Middlesbrough Council			
Hartlepool Borough Council	0086581439	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	24 Apr 2024	1,264.44	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581438	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	24 Apr 2024	1,688.85	- Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581430	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24 Apr 2024	6,062.65	- Capital	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581424	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24 Apr 2024	6,062.98	- Capital	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581434	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24 Apr 2024	6,575.49	- Capital	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581432	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24 Apr 2024	7,811.57	- Capital	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581427	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24 Apr 2024	21,629.89	- Capital	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086584588	Legal	Legal Services	Prof Fees -Agency Stf-Supply	05 Jun 2024	1,000.00	<ul> <li>Revenue</li> </ul>	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086584589	Legal	Legal Services	Prof Fees -Agency Stf-Supply	05 Jun 2024	1,000.00	<ul> <li>Revenue</li> </ul>	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086582044	Development, Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	01 May 2024	4,960.00	<ul> <li>Revenue</li> </ul>	Middlesbrough Environment City Trust Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060562327	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	09 Apr 2024	25,081.20	<ul> <li>Revenue</li> </ul>	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565211	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	07 May 2024	25,081.20	- Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570834	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	04 Jun 2024	25,081.20	- Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565213	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07 May 2024	2.238.08	- Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570836	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	04 Jun 2024	2.238.08	- Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlenool Borough Council	0060562329	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS - ISF Support	09 Apr 2024	2 409 10	- Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562328	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	09 Apr 2024	98.749.53	- Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570835	Adult & Community Based Services	Packes of Care-Wrking Age Adits	Third PP - PS - ISF Support	04 Jun 2024	105.835.80	- Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060576833	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07 May 2024	106,826,44	- Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060564577	Adult & Community Based Services	Packes of Care-Wrking Age Adits	Third PP - PS -Residential	30 Apr 2024	8 489 20	- Revenue	Milbury Care Service	No.	321000	Social Community Care Supplies & Services - Adult - Independent Supported Living  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566578	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	28 May 2024	8.625.16	- Revenue	Milbury Care Service	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060506578	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	26 Jun 2024	8.625.16	- Revenue	Milbury Care Service	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartiepool Borough Council	0060572425	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential		8.022.19	- Revenue	Milbury Care Services	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566580			Third PP - PS -Residential	30 Apr 2024						
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024	8,150.68	- Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572427	Adult & Community Based Services	Packages of Care-Older People		26 Jun 2024	8,150.68	- Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564575	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	42,141.79	- Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566533	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28 May 2024	42,826.52	- Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572377	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024	42,826.52	- Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564578	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	45,991.92	<ul> <li>Revenue</li> </ul>	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566531	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28 May 2024	46,730.64	- Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572375	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024	46,730.64	- Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086583591	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 May 2024	875.00	- Revenue	Miss Catherine Fagan	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086582388	Children & Joint Commissioning	Public Health - General	Contractor Payments	14 May 2024	1,100.00	- Revenue	Miss J L Linton	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086586109	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Jun 2024	6,150.00	- Revenue	Mitchell Diesel Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086586679	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19 Jun 2024	525.21	- Revenue	MKM Building Supplies	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086584277	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29 May 2024	754.68	- Revenue	MKM Building Supplies	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086582584	Children & Joint Commissioning	Children and Families	Court Reports	23 Apr 2024	1,694.65	- Revenue	ML&R Services Limited	No	280000	Legal Services
Hartlepool Borough Council	0086581447	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Apr 2024	14,913.00	- Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086580044	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Apr 2024	15,011.00	- Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086580723	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12 Apr 2024	15,023.00	- Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086583576	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 May 2024	15,106.50	- Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086585363	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 Jun 2024	15,226.00	- Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086584274	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	31 May 2024	15,228.50	- Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086586292	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Jun 2024	15,290.50	- Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086583065	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 May 2024	15,625.00	- Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086582632	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 May 2024	17,087.00	- Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086581682	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30 Apr 2024	17.353.00	- Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086584984	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jun 2024	17,427.00	- Revenue	Moonrise 24 HR Recruitment Ltd	No.	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086584984	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	28 Jun 2024	18,420.00	- Revenue	Moonrise 24 HR Recruitment Ltd  Moonrise 24 HR Recruitment Ltd	No.	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified  Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086586831 0086582327	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	28 Jun 2024 03 May 2024	18,420.00 18.711.00	- Revenue	Moonrise 24 HR Recruitment Ltd  Moonrise 24 HR Recruitment Ltd	No No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified  Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086582327 0086582366	Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Children and Families Economic Regeneration	Third PP - Independent Sector Contractor Payments	03 May 2024 14 May 2024	18,711.00 2.488.00	- Revenue	Moonrise 24 HR Recruitment Ltd Mortice Consulting Limited	No No	409999 291100	Social Community Care Supplies & Services - Children - Not Elsewhere Classified  Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086581072 0086581894	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicles Vehicles	Cap -Vehicles	09 Apr 2024 10 Apr 2024	19,408.50 25,372.35	- Capital	Motus Group (UK) Ltd T/A Pentagon Derby Motus Group (UK) Ltd T/A Pentagon Derby	No No	381000	Vehicle Management - Commercial Vehicle Management - Commercial
Hartlepool Borough Council				Cap -Vehicles			- Capital		No No	381000 381000	
Hartlepool Borough Council	0086581896	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	10 Apr 2024	25,372.35	- Capital	Motus Group (UK) Ltd T/A Pentagon Derby			Vehicle Management - Commercial
Hartlepool Borough Council	0086581897	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	10 Apr 2024	,	- Capital	Motus Group (UK) Ltd T/A Pentagon Derby	No	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086581898	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	10 Apr 2024	13,371.33	- Capital	Motus Group (UK) Ltd T/A Pentagon Derby	No	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086581899	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	10 Apr 2024		- Capital	Motus Group (UK) Ltd T/A Pentagon Derby	No	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086581900	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	10 Apr 2024		- Capital	Motus Group (UK) Ltd T/A Pentagon Derby	No	381000 381000	Vehicle Management - Commercial
						25.372.35		Motus Group (UK) Ltd T/A Pentagon Derby	No		Vehicle Management - Commercial
Hartlepool Borough Council	0086581901	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	10 Apr 2024	25,372.35	- Capital	Motas Group (OK) Eta 1/A Pentagon Derby	NO	381000	venicie wanagement - commercial

Hartlepool Borough Council	0086582623	Development, Neighbourhoods & Regulatory Services	Logistics	Sub Contractors	15 May 2024	3,666.24	- Revenue	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086580046	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	10 Apr 2024	575.00	- Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council	0086584399 0086584400	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	LTP LTP	Cap -Payments Under Contract Cap -Payments Under Contract	28 May 2024 07 Jun 2024	575.00 618.80	- Capital - Capital	MRC Roads Limited MRC Roads Limited	No No	231100 231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086581622	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	01 May 2024	725.90	- Capital	MRC Roads Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583448	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Rent	22 May 2024	1,000.00	- Revenue	Mrs A P F Kynge	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086583553	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	03 May 2024	843.80	- Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086585996	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	05 Jun 2024	2,358.08	- Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086582513 0086588190	Adult & Community Based Services Adult & Community Based Services	Locality & Safeguarding Team Locality & Safeguarding Team	Third PP - Independent Sector Third PP - Independent Sector	19 Apr 2024 26 Jun 2024	2,444.36 2.513.52	- Revenue - Revenue	Mrs Jacqueline Andrea Jackson Mrs Jacqueline Andrea Jackson	No No	409999 409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086584256	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	22 May 2024	625.00	- Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086584262	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	22 May 2024	1,050.00	- Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086584257	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	22 May 2024	2,125.00	- Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council Hartlepool Borough Council	0086584272 0086588209	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Environmental Services Environmental Services	Training - Course Fees-Other Training - Course Fees-Other	14 May 2024 26 Jun 2024	630.00 1.000.00	- Revenue	MRW Plant Safety Training Ltd MRW Plant Safety Training Ltd	No No	261520 261520	Human Resources - Training & Conferences - Training Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086588209	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	14 May 2024	1,000.00	- Revenue	MRW Plant Safety Training Ltd	No No	261520	Human Resources - Training & Conferences - Training Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086586260	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	07 Jun 2024	1,030.00	- Revenue	MRW Plant Safety Training Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086586834	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	14 Jun 2024	1,030.00	- Revenue	MRW Plant Safety Training Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086583278	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	03 May 2024	1,030.00	- Revenue	MRW Plant Safety Training Ltd	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council Hartlepool Borough Council	0086585204 0086584077	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Highways & Transportation Children and Families	Training - Course Fees-Other Legal Fees (non vatable)	24 May 2024 10 May 2024	1,030.00 525.00	- Revenue - Revenue	MRW Plant Safety Training Ltd Ms Felicity Herdman	No No	261520 281000	Human Resources - Training & Conferences - Training Legal Services - Advocacy
Hartlepool Borough Council	0060564642	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30 Apr 2024	26,349.29	- Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566549	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	28 May 2024	26,866.26	- Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572393	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	26 Jun 2024	26,866.26	- Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060564641 0060566534	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024 28 May 2024	41,314.84 42.049.60	- Revenue - Revenue	My Life Supported Living Limited My Life Supported Living Limited	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572378	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	26 Jun 2024	42,049.60	- Revenue	My Life Supported Living Limited	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0086586398	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	12 Jun 2024	841.20	- Revenue	N Sign Trading Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086587313	Legal	Support to Members	Subscriptions	26 Jun 2024	759.00	- Revenue	National Assoc Of Councillors	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086582955	Development, Neighbourhoods & Regulatory Service	e: General - NIP	Cap -Payments Under Contract	30 Apr 2024	9,444.90	1,574.15 Capital	National Civils and Utilities Ltd National Civils and Utilities Ltd	No No	391110 391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council Hartlepool Borough Council	0086584875 0086582139	Development, Neighbourhoods & Regulatory Servic Development, Neighbourhoods & Regulatory Servic		Cap -Payments Under Contract Cap -Payments Under Contract	17 May 2024 12 Apr 2024	9,942.00 16.809.65	1,657.00 Capital - Capital	National Civils and Utilities Ltd  National Civils and Utilities Ltd	No No	391110 391110	Works - Construction, Repair & Maintenance - Buildings - Construction Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086584875	Development, Neighbourhoods & Regulatory Service		Cap -Payments Under Contract	17 May 2024	20.230.18	3,371.70 Capital	National Civils and Utilities Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086582139	Development, Neighbourhoods & Regulatory Service	e: General - NIP	Cap -Payments Under Contract	12 Apr 2024	40,710.00	- Capital	National Civils and Utilities Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086586782	Adult & Community Based Services	Commissioning - Adults	Training Crse Pro	19 Jun 2024	24,421.50	- Revenue	National Development Team for Inclusion	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086587065 0086583345	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Other Transfer Payments Training - Course Fees-Other	14 Jun 2024 14 May 2024	5,110.00 7.200.00	- Revenue - Revenue	National Elite Sports Coaching National Literacy Trust	No No	291400 261500	Arts & Leisure Services - Sport & Fitness Human Resources - Training & Conferences
Hartlepool Borough Council	0086583347	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	14 May 2024	28 530 00	- Revenue	National Literacy Trust National Literacy Trust	No	261500	Human Resources - Training & Conferences  Human Resources - Training & Conferences
Hartlepool Borough Council	0086582907	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	26 Apr 2024	28,933.13	- Revenue	National Museum Of Royal Navy Trading Co	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086585472	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	29 May 2024	28,933.15	- Revenue	National Museum Of Royal Navy Trading Co	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086587783	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	26 Jun 2024	28,933.15	- Revenue	National Museum Of Royal Navy Trading Co	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council	0086581242 0086583350	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	23 Apr 2024 14 May 2024	764.00 798.15	- Revenue - Revenue	National Youth Advocacy Service National Youth Advocacy Service	No No	261200 261200	Human Resources - Professional & Advisory Services Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086586777	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - Independent Sector	19 Jun 2024	1,144.95	- Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services  Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086581768	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	1,275.00	- Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086585138	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jun 2024	1,275.00	- Revenue	National Youth Advocacy Service	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council Hartlepool Borough Council	0086587406 0086580911	Children & Joint Commissioning Adult & Community Based Services	Children and Families Coast, Countryside & Heritage	Third PP - Independent Sector Prof Fees -External Consultant	26 Jun 2024 16 Apr 2024	1,275.00 3,250.00	- Revenue - Revenue	National Youth Advocacy Service Nature Based Solutions Ltd	No No	261200 152200	Human Resources - Professional & Advisory Services Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086580911	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Prof Fees -External Consultant Prof Fees -External Consultant	15 Apr 2024 17 Apr 2024	3,250.00	- Kevenue - Revenue	Nature Based Solutions Ltd Nature Based Solutions Ltd	No No	152200	Consultancy - Technical & Feasibility  Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086584411	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Subscriptions	22 May 2024	1,008.14	- Revenue	NCER CIC	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086584409	Children & Joint Commissioning	Strategic Commissioning	Subscriptions	22 May 2024	3,763.28	- Revenue	NCER CIC	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587370	Adult & Community Based Services	Adult Education Facilities Management	Examination Fees (non Staff) Hired Security Services	26 Jun 2024	1,118.00	- Revenue - Revenue	NCFE NE Security Ltd	No No	261500 192200	Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086583717 0086583716	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	10 May 2024 10 May 2024	522.00 1,080.24	- Revenue	NE Security Ltd NE Security Ltd	No No	192200	Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council	0086583722	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	1,285.28	- Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583718	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	1,517.28	- Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583723	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	1,620.36	- Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086587319 0086587321	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	18 Jun 2024 18 Jun 2024	1,656.00 1.998.00	- Revenue - Revenue	NE Security Ltd NE Security Ltd	No No	192200 192200	Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council	0086583714	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	2.148.26	- Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583713	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	2,148.27	- Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583720	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	2,718.00	- Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086587320 0086578544	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	18 Jun 2024 09 May 2024	2,745.00 3.551.52	- Revenue - Revenue	NE Security Ltd NE Security Ltd	No No	192200 192200	Facilities & Management Services - Security Facilities & Management Services - Security
Hartiepool Borough Council	00865/8544	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	08 May 2024	3,551.52	- Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security  Facilities & Management Services - Security
Hartlepool Borough Council	0086583725	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	3,780.84	- Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583727	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	10 May 2024	6,421.31	- Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086583715 0086585142	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Facilities Management Coast, Countryside & Heritage	Hired Security Services Purchase -General Materials/Eq	10 May 2024 29 May 2024	10,157.28 773.00	- Revenue - Revenue	NE Security Ltd NEC Software Solutions Uk Ltd	No No	192200 279999	Facilities & Management Services - Security Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086579352	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	25 Apr 2024	930.60	- Revenue	NEC Software Solutions Uk Ltd	No No	279999	Information Communication Technology - Not Elsewhere Classified  Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086580110	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	25 Apr 2024	5,350.00	- Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086583147	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	29 May 2024	1,070.54	- Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086583148 0086583142	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Special Needs Services	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual	29 May 2024 29 May 2024	1,070.54 1,155.88	- Revenue - Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd	No No	279999 279999	Information Communication Technology - Not Elsewhere Classified
Hartiepool Borough Council	0086583142	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Strategic Management	IT Prtnrshp-Additional Service	25 Apr 2024	1,155.88	- Revenue	NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd	No No	279999	Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086584098	Children & Joint Commissioning	Youth Centres	Cap -Initial Equipment	29 May 2024	1,499.58	- Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086584098	Children & Joint Commissioning	Youth Centres	Cap -Initial Equipment	29 May 2024	3,204.44	- Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086584098 0086584098	Children & Joint Commissioning	Youth Centres Youth Centres	Cap -Initial Equipment Cap -Initial Equipment	29 May 2024	4,195.58 6.780.30	- Capital	NEC Software Solutions Uk Ltd	No No	279999 279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086584098	Children & Joint Commissioning Children & Joint Commissioning	Youth Centres Youth Centres	Cap -Initial Equipment Cap -Initial Equipment	29 May 2024 29 May 2024	6,780.30 9.245.73	- Capital - Capital	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd	No No	279999 279999	Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587272	Corporate	Corporate	IT Prtnrshp-Additional Service	26 Jun 2024	29,680.00	- Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587282	Corporate	Corporate	IT Prtnrshp-Additional Service	26 Jun 2024	32,688.00	- Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587273	Corporate	Corporate	IT Prtnrshp-Additional Service	26 Jun 2024	40,497.00	- Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086587210 0086587260	Corporate Corporate	Corporate Corporate	IT Prtnrshp-Additional Service IT Prtnrshp-Additional Service	26 Jun 2024 26 Jun 2024	67,965.00 68.418.00	- Revenue - Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd	No No	279999 279999	Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086587260	Corporate Corporate	Corporate Corporate	IT Prtnrshp-Additional Service Purchase - Computer Software	26 Jun 2024 29 May 2024	1 002 00	- Revenue - Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd	No No	279999 279999	Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086579308	Corporate	Corporate	Purchase - Computer Software	25 Apr 2024	3,000.00	- Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581823	Corporate	Corporate	Purchase - Computer Software	25 Apr 2024	11,974.00	- Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086587192	Corporate Corporate	Corporate Corporate	Purchase - Computer Software Purchase-Computer/Audio/Visual	26 Jun 2024 29 May 2024	31,313.52 623.53	- Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd	No No	279999 279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086584112 0086587196	Corporate Corporate	Corporate Corporate	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual	29 May 2024 26 Jun 2024	623.53 1.076.86	- Revenue - Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd	No No	279999 279999	Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581069	Corporate	Corporate	Purchase-Computer/Audio/Visual	25 Apr 2024	2,262.00	- Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581801	Corporate	Corporate	Purchase-Computer/Audio/Visual	25 Apr 2024	9,494.00	- Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086579319	Corporate	Corporate	Purchase-Computer/Audio/Visual	25 Apr 2024	47,903.00	- Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581797	Corporate Corporate	Corporate Corporate	Software Maintenance Agreement Software Maintenance Agreement	25 Apr 2024 29 May 2024	120,443.96 120,443.96	- Revenue - Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd	No No	279999 279999	Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086585071										

Hartlepool Borough Council	0086587195	Corporate	Corporate	Software Maintenance Agreement	26 Jun 2024	120.443.96	. R	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086585133	Corporate	Corporate	Software User Fee	29 May 2024	4,900.57		Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086585147	Corporate	Corporate	Telephone - Calls/Rental/Costs	29 May 2024	806.65		Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086579306	Corporate	Corporate	Telephone - Calls/Rental/Costs	25 Apr 2024	2,848.36		Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581070	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	25 Apr 2024	524.80	- R	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581231	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	25 Apr 2024	640.00		Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086580118	Corporate	Other Corporate	Contractor Payments	25 Apr 2024	672.44		Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086580626	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-General Office Equip	25 Apr 2024	2,203.76		Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086585134	Finance, IT and Digital	Benefits	Purchase - Computer Software	29 May 2024	13,741.96		Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581795	Finance, IT and Digital Finance, IT and Digital	Communications and Marketing Shared Services	Purchase-Computer/Audio/Visual Software Maintenance Agreement	29 May 2024	11,020.00		Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd	No No	279999 279999	Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086585149 0086584115	Finance, II and Digital Legal	Snared Services Municipal & Parliamentary Elec	Purchase-Computer/Audio/Visual	29 May 2024 29 May 2024	1,100.00 653.72		Revenue Revenue	NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd	No No	279999	Information Communication Technology - Not Elsewhere Classified  Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086572966	Legal	Other Office Services	Purchase - Computer Software	25 Apr 2024	9.000.00		Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086572988	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03 May 2024	1.320.00		Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086585530	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	31 May 2024	1,760.00		Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086581322	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03 Apr 2024	2,200.00	- R	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0021024294	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	23 Apr 2024	2,000.00	- R	Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024338	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	03 May 2024	2,000.00		Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024389	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	31 May 2024	2,000.00		Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024400	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	04 Jun 2024	3,000.00		Revenue	Neopost Credifon	No	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0086580083 0060564646	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care Third PP - PS -Nursing	09 Apr 2024	1,500.00 8.657.06		Revenue Revenue	Neurobox Limited Nevilles Court	No No	261520 321017	Human Resources - Training & Conferences - Training Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060564646	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	Third PP - PS -Nursing Third PP - PS -Nursing	30 Apr 2024 28 May 2024	8,657.06 8.795.72		Revenue	Nevilles Court Nevilles Court	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572424	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Nursing Third PP - PS -Nursing	26 Jun 2024	8.795.72		Revenue	Nevilles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060565219	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	07 May 2024	10,137.60		Revenue	New Horizons 24/7 PVT Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086582220	Children & Joint Commissioning	Early Intervention	Rent	01 May 2024	56.250.00		Revenue	New Walk Property Management CIC	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086580601	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	10 Apr 2024	747.45		Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086580603	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	10 Apr 2024	7,462.50	- R	Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086585020	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	01 Apr 2024 -	8,296.02	- R	Revenue	Newlife Care Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582214	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Apr 2024	19,144.67		Revenue	Newlife Care Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086580432	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	10 Apr 2024	1,624.00		Revenue	NHHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086583563	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	14 May 2024	1,624.00		Revenue	NHHS Investments Partnership	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0021024268	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	10 Apr 2024	9,492.00		Revenue	NHS England - Choices College	No No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581088	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Public Health - General	Grants & Donations Third PP - Other Establishmnts	17 Apr 2024	5,000.00		Revenue Revenue	NHS North East & North Cumbria ICB (QHM) NHS North East & North Cumbria ICB (QHM)	No No	311500 311500	Healthcare - Operations Healthcare - Operations
Hartlepool Borough Council Hartlepool Borough Council	0086580870 0086584306	Children & Joint Commissioning Children & Joint Commissioning	Public Health - General Children and Families	Third PP - Other Establishmnts Legal Fees (non vatable)	17 Apr 2024 14 May 2024	4,491.67 720.00		Revenue	NHS North East & North Cumbria ICB (QHM) Nicola Bowker	No No	311500 281000	Healthcare - Operations Legal Services - Advocacy
Hartlepool Borough Council	0083000205	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	720.00 550.80		Revenue	Nicola Swan	No No	281000 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000697	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	734.40		Revenue	Nicola Swan	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000470	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	826.20		Revenue	Nicola Swan	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086578890	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	17 Apr 2024	6,400.00		Revenue	Nilfisk Limited	No	340000	Stationery
Hartlepool Borough Council	0086580176	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	03 Apr 2024	10,000.00		Revenue	Nisai Virtual Academy Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086584448	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	24 May 2024	10,000.00	- R	Revenue	Nisai Virtual Academy Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086585987	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	11 Jun 2024	10,000.00	- R	Revenue	Nisai Virtual Academy Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086586958	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	19 Jun 2024	10,000.00		Revenue	Nisai Virtual Academy Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086587327	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	26 Jun 2024	2,439.99		Revenue	Nisbets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086579228	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	03 Apr 2024	5,520.00		Revenue	Nite Light CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060564681	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024 26 Jun 2024	3,248.00 3,500.00		Revenue	Normanby House	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572463	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	26 Jun 2024 28 May 2024	3,500.00 3.689.00		Revenue		No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0000566612	Children & Joint Commissioning	Packages of Care-Older People DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	28 May 2024 19 Apr 2024	506.00		revenue Revenue	Normanby House Normanby Primary School	No No	171020	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Education - Statutory Education Services
Hartlepool Borough Council	0086586402	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12 Jun 2024	18.852.60		Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086586404	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12 Jun 2024	18.852.60	- R	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086538050	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23 Apr 2024	27,348.17		Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086586403	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12 Jun 2024	30,872.68	- R	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086585932	Corporate	Accommodation	Automatic Doors Maintenance	18 Jun 2024	531.60		Revenue	North East Automation Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086587609	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	19 Jun 2024	6,321.00		Revenue	North East Cycling Academy	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086584282	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22 May 2024	515.79		Revenue	North East Hydraulics Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086582075	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	13,901.00		Revenue	North East Learning Trust	No	170000	Education
Hartlepool Borough Council	0086585803	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual	07 Jun 2024	621.00		Revenue	North East Radio Comms Limited North East Radio Comms Limited	No No	279999 279999	Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086585806 0086585802	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual	05 Jun 2024 07 Jun 2024	1,111.50 1.220.00		revenue Revenue	North East Radio Comms Limited  North East Radio Comms Limited	No No	279999	Information Communication Technology - Not Elsewhere Classified  Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086582238	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	07 Juli 2024 07 May 2024	2 217 65		Revenue	North East Radio Comms Limited  North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086582270	Children & Joint Commissioning	Children and Families	Prof Fees - Police Checks	26 Apr 2024	570.00		Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585215	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	29 May 2024	588.00		Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581516	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	26 Apr 2024	1,470.00	- R	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585034	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	05 Jun 2024	1,248.00	- R	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581347	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	26 Apr 2024	1,650.00		Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584605	Finance, IT and Digital	Performance Management Misc	Subscriptions	17 May 2024	15,680.00		Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585178	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	24 May 2024	900.00		apital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086583333 0086586582	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	11 Jun 2024 11 Jun 2024	3,880.00 5.755.00		Capital Capital	North East Site Svs (Adaptations) Ltd North East Site Svs (Adaptations) Ltd	No No	192200 192200	Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086586582 0086581396	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	11 Jun 2024 30 Apr 2024	5,755.00 6,095.00		apital Capital	North East Site Svs (Adaptations) Ltd North East Site Svs (Adaptations) Ltd	No.	192200	Facilities & Management Services - Security  Facilities & Management Services - Security
Hartlepool Borough Council	0086586633	Adult & Community Based Services Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12 Jun 2024	6.360.00		apital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security  Facilities & Management Services - Security
Hartlepool Borough Council	0086582847	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 May 2024	6,680.00		Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security  Facilities & Management Services - Security
Hartlepool Borough Council	0086587011	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19 Jun 2024	6,830.00		Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586505	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11 Jun 2024	7,150.00		Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086584018	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11 Jun 2024	7,530.00	- C	Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086585177	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 May 2024	7,545.00		Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086581121	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	17 Apr 2024	8,725.00		apital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086585989	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Jun 2024	17,825.00		Capital	North East Site Svs (Adaptations) Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0060564767	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - Independent Sector Third PP - Independent Sector	08 May 2024	1,066.25		Revenue	North Regional Ass for Sensory Support	No No	321010 321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council Hartlepool Borough Council	0060570508	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - Independent Sector Third PP - Supported Living	05 Jun 2024 25 Jun 2024	1,066.25 887 92		Revenue	North Regional Ass for Sensory Support North Star Housing Group Ltd	No No	321010 250005	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services Housing Management - Housing Association Services
Hartlepool Borough Council Hartlepool Borough Council	0060566687	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living Third PP - Supported Living	25 Jun 2024 26 Jun 2024	887.92 887.92		Revenue	North Star Housing Group Ltd North Star Housing Group Ltd	No No	250005 250005	Housing Management - Housing Association Services Housing Management - Housing Association Services
Hartlepool Borough Council	0060572527	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits  Packgs of Care-Wrking Age Adits	Third PP - Supported Living Third PP - Supported Living	30 Apr 2024	4.227.95		Revenue	North Star Housing Group Ltd	No No	250005	Housing Management - Housing Association Services  Housing Management - Housing Association Services
Hartlepool Borough Council	0086580924	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Room Hire/Hall Hire	10 Apr 2024	32,688.50		Revenue	North Tees & Hartlepool NHS F Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086583194	Development, Neighbourhoods & Regulatory Service	e: Regeneration	Cap -Payment Of Grant	07 May 2024	89,533.77		Capital	North Tees & Hartlepool NHS F Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086584866	Development, Neighbourhoods & Regulatory Service	e: Regeneration	Cap -Payment Of Grant	07 Jun 2024	427,897.11	- C	Capital	North Tees & Hartlepool NHS F Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086584636	Adult & Community Based Services	Packages of Care-Older People	Car Parking Charges	24 May 2024	16,250.40		Revenue	North Tees & Hartlepool Solutions LLP	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086580662	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	12 Apr 2024	2,431.66		Revenue	North VS Limited	No	221100	Health & Safety - Maintenance
Hartlepool Borough Council	0086587325	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	26 Jun 2024	5,850.62		Revenue	North VS Limited	No	221100	Health & Safety - Maintenance
Hartlepool Borough Council	0086587325	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	26 Jun 2024	7,770.00		Revenue	North VS Limited	No	221100	Health & Safety - Maintenance
Hartlepool Borough Council	0086580674 0086582739	Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Contractor Payments Contractor Payments	03 Apr 2024 23 Apr 2024	2,564.79 4.547.58		Revenue	North Yorkshire Council	No No	999999 999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086582739	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Contractor Payments Contractor Payments	23 Apr 2024 23 Apr 2024	4,547.58 4.709.86		Revenue	North Yorkshire Council North Yorkshire Council	No No	999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086582738 0086582264	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Contractor Payments Contractor Payments	23 Apr 2024 03 May 2024	4,709.86 5.977.04		revenue Revenue	North Yorkshire Council	No No	999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
. iuracpoor por ough countil	0000302204	Community based Services	apa. Aparagra whice racilities	and a second of the second of	03 may 2024	3,311.04	- N	remut	romanic council		33333	

Hartlepool Borough Council	0086582737	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	23 Apr 2024	8,447.55	- 1	Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086582219	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	01 May 2024	33,826.49		Revenue	North Yorkshire Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086581241 0086585646	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	10 Apr 2024 - 18 Jun 2024	530.88 549.00		Revenue Revenue	Northern Heating and Plumbing Supplies Northern Heating and Plumbing Supplies	No No	102200 102200	Building Construction Materials - Plumbing Building Construction Materials - Plumbing
Hartlepool Borough Council	0086581861	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	01 May 2024	1.513.03		Revenue	Northern Heating and Plumbing Supplies	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086586756	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12 Jun 2024	609.00	- 1	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586756	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12 Jun 2024	622.05		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000332	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Farly Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 05 Jun 2024	794.85 817.56		Revenue Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000378	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024	918.00		Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000702	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,037.42		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000700	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,328.48		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000699	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,910.60		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000701 0083000801	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 05 Jun 2024	2,910.60 2.910.60		Revenue Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000801	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	3,298.68		Revenue	Northern Lights Learning Trust	No.	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000333	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	3,492.72		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000641	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	3,783.78		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000643 0083000534	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 05 Jun 2024	4,074.84 4,496.58		Revenue Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000534	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024	4,496.58 5,450.40		Revenue Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586757	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Jun 2024	7,056.00		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000143	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	7,621.44		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000279	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	8,152.89		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000532 0083000281	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 01 May 2024	9,129.42 9,201.60		Revenue Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586757	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Jun 2024	10.080.00		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000642	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	10,187.10	- 1	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000802	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	10,900.80		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000280 0083000800	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024	14,398.80 14.876.40		Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000800	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05 Jun 2024 05 Jun 2024	14,876.40 15.426.18		Revenue Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No	179999	Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000119	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	16,460.00		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583054	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14 May 2024	2,765.00		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583056	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	30 Apr 2024	2,826.00		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086583054 0086586760	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	14 May 2024 12 Jun 2024	4,148.00 10.000.00		Revenue Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No	179999 179999	Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583057	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14 May 2024	12,716.00		Revenue	Northern Lights Learning Trust	No.	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586752	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	12 Jun 2024	14,000.00		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086585015	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	29 May 2024	64,086.43		Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581952	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	24 Apr 2024	1,185.00		Revenue Revenue	Northern Municipal Spares Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086587996 0086583312	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Stores Leisure Cntrs-P Health	General Materials Purchase Cap -Payments Under Contract	28 Jun 2024 31 May 2024	1,185.42 4.982.85		Revenue Capital	Northern Municipal Spares Limited Northern Powergrid (Northeast) Ltd	No No	109999 239999	Building Construction Materials - Not Elsewhere Classified Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086587202	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19 Jun 2024	2,805.42		Revenue	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086580625	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	04 Apr 2024	1,408.76		Revenue	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086582105	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Maintenance-Contractor	18 Apr 2024	8,480.00		Revenue	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086580108 0086582896	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection	Rubbish Removal Rubbish Removal	03 Apr 2024 08 May 2024	626.00 626.00		Revenue Revenue	Norton Cleaning Services Norton Cleaning Services	No	139999 139999	Cleaning & Janitorial - Not Elsewhere Classified Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086582896	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection	Rubbish Removal	22 May 2024	679.00		Revenue Revenue	Norton Cleaning Services Norton Cleaning Services	No No	139999	Cleaning & Janitorial - Not Elsewhere Classified  Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086586008	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18 Jun 2024	591.96		Revenue	Nudge Education	No	170000	Education
Hartlepool Borough Council	0086585619	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31 May 2024	887.94		Revenue	Nudge Education	No	170000	Education
Hartlepool Borough Council	0086584501	Children & Joint Commissioning Adult & Community Based Services	DSG - High Needs Block LA Spen Adult Education	School Fees Third PP - Other Establishmnts	15 May 2024	1,007.94		Revenue Revenue	Nudge Education	No	170000 201799	Education Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086582825 0086585109	Adult & Community Based Services Children & Joint Commissioning	Adult Education Children and Families	Third PP - Other Establishmnts Third PP - PS -Residential	17 May 2024 29 May 2024	1,200.00 1.916.00		Revenue Revenue	Nur Fitness Oaktree Childcare Ltd	No No	201799 321117	Financial Services - Grants - Not Elsewhere Classified  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585112	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 May 2024	31.242.86		Revenue	Oaktree Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581527	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Apr 2024	32,284.28		Revenue	Oaktree Childcare Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585111	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Jun 2024	47,057.14		Revenue	Oaktree Support Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086581524 0086587299	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	26 Apr 2024 26 Jun 2024	48,625.71 48.625.71		Revenue Revenue	Oaktree Support Services Limited Oaktree Support Services Limited	No No	321117 321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060564722	Children & Joint Commissioning	Public Health - Substric Misuse	Third PP - PS -Residential	30 Apr 2024	825.00		Revenue	Oasis Runcorn (Rehab)	No	321020	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0060566630	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	28 May 2024	3,300.00	- 1	Revenue	Oasis Runcorn (Rehab)	No	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0060572479	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	26 Jun 2024	3,300.00		Revenue	Oasis Runcorn (Rehab)	No	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086581425	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen Schools General	Activities	09 Apr 2024	1,000.00		Revenue Capital	Ocean Youth Trust North O'Connor Roofing Services	No No	291000 391100	Arts & Leisure Services - Events Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council Hartlepool Borough Council	0086583892	Development, Neighbourhoods & Regulatory Services	Construction Team	Cap -Payments Under Contract Sub Contractors	08 May 2024 28 Jun 2024	19,088.38		Capitai Revenue	O'Connor Roofing Services O'Connor Roofing Services	No No	391100	Works - Construction, Repair & Maintenance - Buildings  Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086582785	Children & Joint Commissioning	Children and Families	OFSTED Fee	04 Jun 2024	2.471.00		Revenue	Ofsted	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086582786	Children & Joint Commissioning	Children and Families	OFSTED Fee	04 Jun 2024	3,216.00		Revenue	Ofsted	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086582049 0086582051	Children & Joint Commissioning	Children and Families	Subscriptions	03 May 2024	3,120.00		Revenue	Ofsted Ofsted	No No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086582051	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Strategic Commissioning	Subscriptions Purchase - Computer Software	03 May 2024 11 Jun 2024	4,675.00 30.000.00		Revenue Revenue	Otsted OLM Systems Limited	No No	199999 271600	Facilities & Management Services - Not Elsewhere Classified Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086582761	Children & Joint Commissioning	Strategic Commissioning	Software User Fee	24 May 2024	60,218.09		Revenue	OLM Systems Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
		Legal	HR & Health and Safety	Subscriptions	01 May 2024	1,350.00		Revenue	Omniplex (Group) Limited	No	170000	Education
Hartlepool Borough Council	0086577499							Revenue	Omniplex (Group) Limited	No	170000	Education
Hartlepool Borough Council	0086581405	Legal	Training & Equality	Subscriptions	01 May 2024	2,220.00						
Hartlepool Borough Council Hartlepool Borough Council	0086581405 0086581405	Legal	Training & Equality Training & Equality	Subscriptions	01 May 2024	2,700.00	- 1	Revenue	Omniplex (Group) Limited	No No	170000	Education
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086581405 0086581405 0086585880	Legal Development, Neighbourhoods & Regulatory Services	Training & Equality Training & Equality Highways & Transportation	Subscriptions Purchase-Computer/Audio/Visual	01 May 2024 05 Jun 2024	2,700.00 1,047.66	- 1	Revenue	Omser Scotland Ltd	No No No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council Hartlepool Borough Council	0086581405 0086581405	Legal	Training & Equality Training & Equality	Subscriptions Purchase-Computer/Audio/Visual Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	01 May 2024	2,700.00	- I			No No No		Highway Equipment & Materials - Street Lighting Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086581405 0086581405 0086585880 0086582817 0086582817 0086581354	Legal Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Training & Equality Training & Equality Highways & Transportation Children and Families Children and Families Children and Families	Subscriptions Purchase-Computer/Audio/Visual Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp Third PP - PS -Short Term Supp	01 May 2024 05 Jun 2024 08 May 2024 08 May 2024 17 Apr 2024	2,700.00 1,047.66 670.83 670.83 681.46	-   -   -   -	Revenue Revenue Revenue Revenue	Omser Scotland Ltd On The B4NK Limited On The B4NK Limited On The B4NK Limited On The B4NK Limited	No No No	231400 261414 261414 261414	Highway Equipment & Materials - Street Lighting Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086581405 0086581405 0086585880 0086582817 0086582817 0086581354 0086581354	Legal Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Training & Equality Training & Equality Highways & Transportation Children and Families Children and Families Children and Families Children and Families	Subscriptions Purchase-Computer/Audio/Visual Third PP - PS -Short Term Supp	01 May 2024 05 Jun 2024 08 May 2024 08 May 2024 17 Apr 2024 17 Apr 2024	2,700.00 1,047.66 670.83 670.83 681.46 681.46	-   -   -   -	Revenue Revenue Revenue Revenue Revenue	Omser Scotland Ltd On The B4NK Limited On The B4NK Limited On The B4NK Limited On The B4NK Limited	No No	231400 261414 261414 261414 261414	Highway Equipment & Materials - Street Lighting Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086581405 0086581405 0086585880 0086582817 0086582817 0086581354 0086581354 0086581517	Legal Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Training & Equality Highways & Transportation Children and Families	Subscriptions Purchase-Computer/Audio/Visual Third PP - PS -Short Term Supp	01 May 2024 05 Jun 2024 08 May 2024 08 May 2024 17 Apr 2024 17 Apr 2024 24 Apr 2024	2,700.00 1,047.66 670.83 670.83 681.46 681.46 960.79	-   -   -   -   -	Revenue Revenue Revenue Revenue Revenue Revenue	Omser Scotland Ltd On The BANK Limited	No No No No	231400 261414 261414 261414 261414 261414	Highway Equipment & Materials - Street Lighting Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086581405 0086581405 0086585880 0086582817 0086582817 0086581354 0086581354	Legal Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Training & Equality Training & Equality Highways & Transportation Children and Families Children and Families Children and Families Children and Families	Subscriptions Purchase-Computer/Audio/Visual Third PP - PS -Short Term Supp	01 May 2024 05 Jun 2024 08 May 2024 08 May 2024 17 Apr 2024 17 Apr 2024	2,700.00 1,047.66 670.83 670.83 681.46 681.46	-   -   -   -   -   -	Revenue Revenue Revenue Revenue Revenue	Omser Scotland Ltd On The B4NK Limited On The B4NK Limited On The B4NK Limited On The B4NK Limited	No No No	231400 261414 261414 261414 261414	Highway Equipment & Materials - Street Lighting Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086581405 0086581405 0086585880 0086582817 0086582817 0086581354 0086581354 0086581517	Legal Development, Neighbourhoods & Regulatory Services Childrer & Joint Commissioning	Training & Equality Training & Equality Highways & Transportation Children and Families	Subscriptions Purchase-Computer/Audio/Visual Third PP - PS -Short Term Supp	01 May 2024 05 Jun 2024 08 May 2024 08 May 2024 17 Apr 2024 17 Apr 2024 24 Apr 2024 24 Apr 2024	2,700.00 1,047.66 670.83 670.83 681.46 681.46 960.79 960.80	-     -     -     -     -     -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Omser Scotland Ltd On The BAINK Limited	No No No No	231400 261414 261414 261414 261414 261414 261414 261414 261414	Highway Equipment & Materials - Street Lighting Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care
Hartiepool Borough Council	0086581405 0086581405 008658580 0086582817 0086582817 0086581354 0086581354 0086581517 0086581517 0086579929 0086579929	Legal Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning	Training & Equality Training & Equality Highways & Transportation Childrea and Families	Subscriptions Purchase-Computer/Audio/Visual Third PP - PS - Short Term Supp	01 May 2024 05 Jun 2024 08 May 2024 08 May 2024 17 Apr 2024 17 Apr 2024 24 Apr 2024 03 Apr 2024 03 Apr 2024	2,700.00 1,047.66 670.83 670.83 681.46 681.46 960.79 960.80 1,033.06 1,033.06	- 1	Revenue	Omser Scotland Ltd On The BAINK Limited	No No No No No No No	231400 261414 261414 261414 261414 261414 261414 261414 261414 261414	Highway Equipment & Materials - Street Lighting Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care
Hartiesool Borough Council	0086581405 0086581405 0086585880 0086582817 0086581354 0086581354 0086581517 0086581517 0086579929 0086579929 0086580263 0086580263	Legal Development, Neighbourhoods & Regulatory Services Childrer & Joint Commissioning	Training & Equality Training & Equality Highways & Transportation Children and Families	Subscriptions Purchase-Computer/Audio/Visual Third PP - PS - Short Term Supp	01 May 2024 05 Jun 2024 08 May 2024 08 May 2024 17 Apr 2024 17 Apr 2024 24 Apr 2024 23 Apr 2024 03 Apr 2024 10 Apr 2024	2,700.00 1,047.66 670.83 670.83 681.46 960.79 960.80 1,033.06 1,033.06 1,065.86	- 1	Revenue	Omser Scotland Ltd On The BAINK Limited	No No No No No No No No	231400 261414 261414 261414 261414 261414 261414 261414 261414 261414 261414	Highway Equipment & Materials - Street Lighting Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care
Hartiepool Borough Council	0086581405 0086581405 008658580 0086582817 0086582817 0086581354 0086581354 0086581517 0086581517 0086579929 0086579929	Legal Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Training & Equality Training & Equality Highways & Transportation Childrea and Families	Subscriptions Purchase-Computer/Audio/Visual Third PP - PS - Short Term Supp	01 May 2024 05 Jun 2024 08 May 2024 08 May 2024 17 Apr 2024 17 Apr 2024 24 Apr 2024 03 Apr 2024 03 Apr 2024	2,700.00 1,047.66 670.83 670.83 681.46 681.46 960.79 960.80 1,033.06 1,033.06	-	Revenue	Omser Scotland Ltd On The BAINK Limited	No No No No No No No	231400 261414 261414 261414 261414 261414 261414 261414 261414 261414	Highway Equipment & Materials - Street Lighting Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care
Hartispool Borough Council	0085581405 0086583880 0086583880 0086582817 00865821817 0086581354 00865811517 0086581517 0086581517 0086581517 0086580263 0086580263 0086580263 0086580263	Legal Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Alont Commissioning Children & Alont Commissioning Children & Joint Commissioning	Training & Equality Training & Equality Highways & Transportation Childrea and Families Early intervention Early intervention Early intervention	Subscriptions Purchase-Computer/Audio/Visual Third p9 - P5 - Short Term Supp Third p9 - P5 - S	01 May 2024 05 Jun 2024 08 May 2024 08 May 2024 17 Apr 2024 17 Apr 2024 12 Apr 2024 24 Apr 2024 03 Apr 2024 10 Apr 2024 10 Apr 2024 04 Jun 2024 04 Jun 2024 04 Jun 2024 04 Jun 2024	2,700.00 1,047.66 670.83 670.83 681.46 681.46 960.79 960.80 1,033.06 1,065.86 1,065.86 3,150.00 3,780.00 4,110.00		Revenue	Omser Scotland Ltd On The BAINK Limited	No N	231400 261414 261414 261414 261414 261414 261414 261414 261414 261414 261414 261414 259999 259999	Highway Equipment & Materials - Street Lighting Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Housing Management - Not Elsewhere Classified Housing Management - Not Elsewhere Classified Housing Management - Not Elsewhere Classified
Hartieool Borough Council	0086581405 0086583800 0086582817 0086582817 0086581334 0086581354 0086581517 0086581517 0086581517 0086589292 0086579929 0086579929 0086580263 0086580264 0086580264	Legal Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Training & Equality Training & Equality Highways & Transportation Children and Families Early intervention Early intervention Early intervention Early intervention Economic Regeneration	Subscriptions Purchase Computer/Audio/Visual Third PP - PS - Short Term Supp Homeless Payments Prof Fees - External Consultant Telephone - Call, Rental/Costs	01 May 2024 05 Jun 2024 08 May 2024 08 May 2024 08 May 2024 17 Apr 2024 17 Apr 2024 24 Apr 2024 23 Apr 2024 03 Apr 2024 10 Apr 2024 04 Jun 2024 04 Jun 2024 03 Apr 2024	2,700.00 1,047.66 670.83 670.83 681.46 960.79 960.80 1,033.06 1,065.86 1,065.86 3,150.00 4,110.00 528.62		Revenue	Omser Scotland Ltd On The BAINK Limited ONE (Bousing & Support) CIC ONE (Rousing & Support) CIC	No N	231400 261414 261414 261414 261414 261414 261414 261414 261414 261414 261414 261414 259999 259999 259999 271700	Highway Equipment & Materials - Street Lighting Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Housing Management - Not Elsewhere Classified Hormation Communication Technology - Telecommunications - Fixed
Hartíspool Borough Council	0/865581405 0/86585800 0/86585880 0/865852817 0/865952817 0/865952817 0/86581354 0/86581517 0/8659929 0/86581517 0/8659929 0/86580263 0/86580263 0/86580263 0/86580263	Legal Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Septembergonery, Neighbourhoods & Regulatory Services	Training & Equality Training & Equality Highways & Transportation Childrea and Families Early intervention Early intervention Early intervention Economic Regeneration Economic Regeneration	Subscriptions Purchase-Computer/Audio/Visual Third p9 - P5 - Short Term Supp Third p9 - P5 - S	O1 May 2024 O5 May 2024 O5 May 2024 O5 May 2024 O5 May 2024 O17 Apr 2024 O17 Apr 2024 O24 Apr 2024 O3 Apr 2024 O3 Apr 2024 O4 Jun 2024 O4 Jun 2024 O4 Jun 2024 O5 Apr 2024 O5 Apr 2024 O5 Apr 2024 O5 Apr 2024 O5 Apr 2024 O6 Jun 2024 O5 Apr 2024 O6 Jun 2024	2,700.00 1,047.66 670.83 681.46 681.46 960.79 960.80 1,033.06 1,033.06 1,065.86 1,065.86 3,150.00 3,780.00 4,110.00 528.62 561.74		Revenue	Omser Scotland Ltd On The BAINK Limited ON THE BAIN	No N	231400 261414 261414 261414 261414 261414 261414 261414 261414 261414 261414 259999 259999 271700 271700	Highway Equipment & Materials - Street Lighting Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Housing Management - Not Elsewhere Classified Housing Management - Not Elsewhere Classified Information Communication Technology - Telecommunications - Fixed Information Communication Technology - Telecommunications - Fixed
Hartieool Borough Council	0086581405 0086583800 0086582817 0086582817 0086581334 0086581354 0086581517 0086581517 0086581517 0086589292 0086579929 0086579929 0086580263 0086580264 0086580264	Legal Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Training & Equality Training & Equality Highways & Transportation Children and Families Early intervention Early intervention Early intervention Economic Regeneration Economic Regeneration Economic Regeneration	Subscriptions Purchase-Computer/Audio/Visual Third PP - PS - Short Term Supp Homeless Payments Prof Fees - External Consultant Telephone - Calls/Rental/Costs Telephone - Calls/Rental/Costs Telephone - Calls/Rental/Costs	O. May 2024 OS Jun 2024 OS May 2024 OS May 2024 OS May 2024 17 Apr 2024 17 Apr 2024 24 Apr 2024 OS Jun 2024	2,700.00 1,047.66 670.83 670.83 681.46 960.79 960.80 1,033.06 1,065.86 1,065.86 3,150.00 4,110.00 528.62		Revenue	Omser Scotland Ltd On The BAINK Limited ONE (Bousing & Support) CIC ONE (Rousing & Support) CIC	No N	231400 261414 261414 261414 261414 261414 261414 261414 261414 261414 261414 261414 261999 259999 271700 271700 271700	Highway Equipment & Materials - Street Lighting Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Human Resources - Temporary & Agency Staff - Social & Community Care Housing Management - Not Elsewhere Classified Housing Management - Not Elsewhere Classified Housing Management - Not Elsewhere Classified Information Communication Technology - Telecommunications - Fixed Information Communication Technology - Telecommunications - Fixed Information Communication Technology - Telecommunications - Fixed
Hartíspool Borough Council	0/86581405 0/865818405 0/86581880 0/86581880 0/865812817 0/86581354 0/865811517 0/865811517 0/86581517 0/86581517 0/86581517 0/86581517 0/865810263 0/86584029 0/86580263 0/865880240 0/865880240 0/865880240	Legal Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Septembergonery, Neighbourhoods & Regulatory Services	Training & Equality Training & Equality Highways & Transportation Childrea and Families Early intervention Early intervention Early intervention Economic Regeneration Economic Regeneration	Subscriptions Purchase-Computer/Audio/Visual Third p9 - P5 - Short Term Supp Third p9 - P5 - S	O1 May 2024 O5 May 2024 O5 May 2024 O5 May 2024 O5 May 2024 O17 Apr 2024 O17 Apr 2024 O24 Apr 2024 O3 Apr 2024 O3 Apr 2024 O4 Jun 2024 O4 Jun 2024 O4 Jun 2024 O5 Apr 2024 O5 Apr 2024 O5 Apr 2024 O5 Apr 2024 O5 Apr 2024 O6 Jun 2024 O5 Apr 2024 O6 Jun 2024	2,700.00 1,047.66 670.83 670.83 681.46 681.46 960.79 960.80 1,033.06 1,033.06 1,065.86 3,150.00 4,110.00 4,110.00 528.62 561.74 565.88		Revenue	Omser Scotland Ltd On The BAINK Limited ONE (Bousing & Support) CIC	No N	231400 261414 261414 261414 261414 261414 261414 261414 261414 261414 261414 259999 259999 271700 271700	Highway Equipment & Materials - Street Lighting Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Housing Management - Not Elsewhere Classified Housing Management - Not Elsewhere Classified Information Communication Technology - Telecommunications - Fixed Information Communication Technology - Telecommunications - Fixed
Hartíspool Borough Council	0865531405 00865531405 00865532800 0086582817 00865822817 0086582137 00865831334 00865831354 00865831517 0086579929 0086579929 0086579929 0086580263 0086580263 0086580263 0086580263 0086580263 0086580200 0086580200 0086580200 0086580200 0086580200 0086580200 00865805800 00865800 00865800 00866800 00866800 00866800 00866800 00866800 00866800 00866800 00866800 00866800 0086800 0086800 00866	Legal Development, Neighbourhoods & Regulatory Services Childrer & Joint Commissioning Childrer & Alont Commissioning Childrer & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Training & Equality Training & Equality Highways & Transportation Childrea and Families Endy Intervention Early Intervention Early Intervention Economic Regeneration	Subscriptions Purchase-Computer/Audio/Visual Third p9 - P5 - Short Term Supp Third p9 - P5 - S	O. May 2024 OS Jun 2024 OS May 2024 OS May 2024 17 Apr 2024 17 Apr 2024 24 Apr 2024 24 Apr 2024 OS Apr 2024 OS Apr 2024 OS Apr 2024 10 Apr 2024 OH Jun 2024 OH Jun 2024 OH Jun 2024 OH Jun 2024 OH Jun 2024 OH Jun 2024 10 May 2024 25 Jun 2024 11 May 2024 12 Jun 2024 12 Jun 2024 12 Jun 2024	2,700.00 1,047.66 670.83 670.83 681.46 960.79 960.79 960.80 1,033.06 1,033.06 1,065.86 1,065.86 3,780.00 4,110.00 528.62 661.74 566.68 697.80 601.74 755.72		Revenue	Omser Scotland Ltd On The BAINK Limited On The BAIN	NG N	231400 261414 261414 261414 261414 261414 261414 261414 261414 261414 261414 251999 259999 259999 271700 271700 271700 271700 271700 271700	Highway Equipment & Materials - Street Lighting Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Human Resources - Temporray & Agency Staff - Social & Community Care Housing Management - Not Elsewhere Classified Housing Management - Not Elsewhere Classified Information Communication Technology - Telecommunications - Fixed
Hartieool Borough Council	0/865581405 0/8658880 0/8658880 0/8658880 0/86582817 0/86581354 0/86581354 0/86581354 0/86581517 0/86581517 0/86581517 0/86581517 0/86581517 0/865815929 0/86580263 0/86580263 0/86580264 0/865880240 0/865880240 0/865880407 0/86588114	Legal Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Training & Equality Training & Equality Highways & Transportation Children and Famillies Early intervention Early intervention Early intervention Economic Regeneration	Subscriptions Purchase-Computer/Audio/Visual Third PP - PS - Short Term Supp Homeless Payments Prof Fees - External Consultant Telephone - Calls/Rental/Costs	G1 May 2024 G8 May 2024 G8 May 2024 G8 May 2024 G17 Apr 2024 G17 Apr 2024 G17 Apr 2024 G17 Apr 2024 G18 Apr 2024 G18 Apr 2024 G19 Apr 2024 G19 Apr 2024 G10 Apr 2024 G11 Apr 2024 G11 Apr 2024 G11 Apr 2024 G11 Apr 2024 G12 Apr 2024 G12 Apr 2024 G12 Apr 2024 G13 Apr 2024	2,700.00 1,047,66 670.83 681.46 681.46 960.79 960.80 1,033.06 1,065.86 1,065.86 3,150.00 4,110.00 528.62 561.74 565.68 597.80 601.74		Revenue	Omser Scotland Ltd On The BANK Limited ONE (Dousing & Support) CIC	No N	231400 261414 261414 261414 261414 261414 261414 261414 261414 261414 261414 261414 261999 259999 271700 271700 271700 271700	Highway Equipment & Materials - Street Lighting Human Resources - Temporary & Agenry Staff - Social & Community Care Human Resources - Temporary & Agenry Staff - Social & Community Care Human Resources - Temporary & Agenry Staff - Social & Community Care Human Resources - Temporary & Agenry Staff - Social & Community Care Human Resources - Temporary & Agenry Staff - Social & Community Care Human Resources - Temporary & Agenry Staff - Social & Community Care Human Resources - Temporary & Agenry Staff - Social & Community Care Human Resources - Temporary & Agenry Staff - Social & Community Care Human Resources - Temporary & Agenry Staff - Social & Community Care Human Resources - Temporary & Agenry Staff - Social & Community Care Human Resources - Temporary & Agenry Staff - Social & Community Care Housing Management - Not Elsewhere Classified Housing Management - Not Elsewhere Classified Hoformation Communication Technology - Telecommunications - Fixed Information Communication Technology - Telecommunications - Fixed

	0086582709	Children & Joint Commissioning		W 11 0 0 00	26 Apr 2024	1.150.00	- Revenue		No	201700	Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086587564	Adult & Community Based Services	Standards, Engagement & Dev Coast, Countryside & Heritage	Training - Course Fees-Other Purchase -General Materials/Eq	19 Jun 2024	1,065.00	- Revenue	Orangebox Training Solutions Ltd Ord Office Limited (Factored)	No No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086587375	Children & Joint Commissioning	Public Health - Substric Misuse	Purchase -General Materials/Eq	18 Jun 2024	846.45	- Revenue	Ord Office Limited (Factored)	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086587563	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	18 Jun 2024	1.908.00	- Revenue	Ord Office Limited (Factored)	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086582766	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	30 Apr 2024	730.00	- Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086582767	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	21 Jun 2024	1,089.37	- Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086582766	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	30 Apr 2024	1.694.50	- Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086582766	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	30 Apr 2024	2,936.08	- Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086586366	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	11 Jun 2024	4,644.00	- Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086582768	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	07 May 2024	5,083.50	- Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086582766	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	30 Apr 2024	6,703.13	- Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086581359	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	23 Apr 2024	597.77	- Revenue	OSL Automotive Ltd T/A Owen Springs	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086581357	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	9,240.00	- Revenue	Outdoor-Ambition Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086587749	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21 Jun 2024	13,860.00	- Revenue	Outdoor-Ambition Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0021024276	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	16 Apr 2024	506.00	- Revenue	Outwood Academy Acklam	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024280	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	17 Apr 2024	506.00	- Revenue	Outwood Academy Acklam	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086580808	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	02 Apr 2024	56,450.66	- Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580808	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Apr 2024	56,450.67	- Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0083000163	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	511.63	- Revenue	P E Gray	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000474	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	534.89	- Revenue	P E Gray	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000667	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	609.96	- Revenue	P E Gray	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086581062	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	17 Apr 2024	1,360.00	<ul> <li>Revenue</li> </ul>	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583099	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	01 May 2024	555.00	<ul> <li>Revenue</li> </ul>	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086582353	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03 May 2024	1,280.00	- Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086581860	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Apr 2024	27,750.00	<ul> <li>Revenue</li> </ul>	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587284	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Jun 2024	27,750.00	- Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585220	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29 May 2024	28,675.00	- Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585240	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	24 May 2024	8,227.42	- Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086586021	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	05 Jun 2024	8,371.24	<ul> <li>Revenue</li> </ul>	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587932	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	21 Jun 2024	8,863.59	<ul> <li>Revenue</li> </ul>	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581640	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	09 Apr 2024	4,048.00	- Revenue	Parklands Architectural	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0083000471	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	550.80	<ul> <li>Revenue</li> </ul>	Patricia Harland	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086584044	Corporate	Corporate	Software Maintenance Agreement	10 May 2024	1,292.36	- Revenue	PatronBase UK Partners Itd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086584044	Corporate	Corporate	Software Maintenance Agreement	10 May 2024	1,550.83	<ul> <li>Revenue</li> </ul>	PatronBase UK Partners Itd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086584044	Corporate	Corporate	Software Maintenance Agreement	10 May 2024	2,584.72	<ul> <li>Revenue</li> </ul>	PatronBase UK Partners Itd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086582771	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	24 Apr 2024	525.00	- Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086582952	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	26 Apr 2024	525.00	<ul> <li>Revenue</li> </ul>	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086583560	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	03 May 2024	525.00	- Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086585799	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	04 Jun 2024	525.00	- Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086587074	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	14 Jun 2024	525.00	- Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086587433	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	18 Jun 2024	525.00	- Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086587841	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	21 Jun 2024	525.00	- Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086583983	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14 May 2024 -	4,245.00 -	707.50 Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086585156	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 May 2024 -	4,245.00 -	707.50 Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086585158	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 May 2024 -	4,245.00 -	707.50 Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583983	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14 May 2024	3,537.50	- Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086585156 0086585158	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	22 May 2024	3,537.50 3.537.50	- Capital	Paul Proudlock Paul Proudlock	No	201700 201700	Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council					22 May 2024		- Capital		No		
Hartlepool Borough Council	0086587840	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Jun 2024	4,080.00	680.00 Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086587839	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Jun 2024	4,750.00	- Capital	Paul Proudlock	No	201700	Financial Services - Grants
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Hartlepool Borough Council	0086583983	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14 May 2024	10,620.00	1,770.00 Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086585156	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 May 2024	10,620.00	1,770.00 Capital	Paul Proudlock Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086585156 0086585158	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	22 May 2024 22 May 2024	10,620.00 10,620.00	1,770.00 Capital 1,770.00 Capital	Paul Proudlock Paul Proudlock Paul Proudlock	No No	201700 201700	Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086585156 0086585158 0083000473	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning	General - Adult General - Adult DSG - Early Years Block LA Spe	Cap -Payment Of Grant Cap -Payment Of Grant Other Transfer Payments	22 May 2024 22 May 2024 01 May 2024	10,620.00 10,620.00 621.69	1,770.00 Capital 1,770.00 Capital - Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paula Hargrave-Dixon	No No No	201700 201700 321115	Financial Services - Grants Financial Services - Grants Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086585156 0086585158 0083000473 0083000201	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning	General - Adult General - Adult DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Cap -Payment Of Grant Cap -Payment Of Grant Other Transfer Payments Other Transfer Payments	22 May 2024 22 May 2024 01 May 2024 03 Apr 2024	10,620.00 10,620.00 621.69 759.42	1,770.00 Capital 1,770.00 Capital - Revenue - Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paula Hargrave-Dixon Paula Hargrave-Dixon	No No No No	201700 201700 321115 321115	Financial Services - Grants Financial Services - Grants Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086585156 0086585158 0083000473 0083000201 0083000472	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	General - Adult General - Adult DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Cap -Payment Of Grant Cap -Payment Of Grant Other Transfer Payments Other Transfer Payments Other Transfer Payments	22 May 2024 22 May 2024 01 May 2024 03 Apr 2024 01 May 2024	10,620.00 10,620.00 621.69 759.42 793.94	1,770.00 Capital 1,770.00 Capital - Revenue - Revenue - Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon	No No No No No	201700 201700 321115 321115 321115	Financial Services - Grants Financial Services - Grants Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Grare Supplies & Services - Children - Community Based Services - Children Services
Hartlepool Borough Council	0086585156 0086585158 0083000473 0083000201 0083000472 0083000574	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	General - Adult General - Adult DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Cap -Payment Of Grant Cap -Payment Of Grant Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments	22 May 2024 22 May 2024 01 May 2024 03 Apr 2024 01 May 2024 05 Jun 2024	10,620.00 10,620.00 621.69 759.42 793.94 905.37	1,770.00 Capital 1,770.00 Capital - Revenue - Revenue - Revenue - Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon	No No No No No	201700 201700 321115 321115 321115 321115	Financial Services - Grants Financial Services - Grants Social Community Care Supplies & Services - Children - Community Based Services - Children - Community Care Supplies & Services - Children - Community Based Services - Children - Services - Children - Community Based Services - Children - Services - Children - Community Based Services - Children - Services - Children - Community Based Services - Children - Services - Children - Services - Children - Community Based Services - Children - Services - Children - Services - Children - Community Based Services - Children - Services - Children - Community Based Services - Children - Community Based Services - Children - Services - Children - Community Based S
Hartlepool Borough Council	0086585156 0086585158 0083000473 0083000201 0083000472 0083000574 0086583277	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	General - Adult General - Adult DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Passenger Transport	Cap - Payment Of Grant Cap - Payment Of Grant Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Contract Buses	22 May 2024 22 May 2024 01 May 2024 03 Apr 2024 01 May 2024 05 Jun 2024 03 May 2024	10,620.00 10,620.00 621.69 759.42 793.94 905.37 1,320.00	1,770.00 Capital 1,770.00 Capital - Revenue - Revenue - Revenue - Revenue - Revenue - Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Pauls Travel	No No No No No No	201700 201700 321115 321115 321115 321115 369999	Financial Services - Grants Financial Services - Grants Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585156 0086585158 0083000473 0083000201 0083000472 0083000574 0086583277 0086585527	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Dewlopment, Neighbourhoods & Regulatory Services Dewlopment, Neighbourhoods & Regulatory Services	General - Adult General - Adult DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Passenger Transport Passenger Transport	Cap - Payment Of Grant Cap - Payment Of Grant Other Transfer Payments Contract Buses Contract Buses	22 May 2024 22 May 2024 01 May 2024 03 Apr 2024 01 May 2024 05 Jun 2024 03 May 2024 29 May 2024	10,620.00 10,620.00 621.69 759.42 793.94 905.37 1,320.00 1,870.00	1,770.00 Capital 1,770.00 Capital - Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Proudlock Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Pauls Travel	No No No No No No	201700 201700 321115 321115 321115 321115 321115 369999 369999	Financial Services - Grants Financial Services - Grants Financial Services - Grants Social Community Care Supplies & Services - Children - Community Based Services - Children e Services Social Community Care Supplies & Services - Children - Community Based Services - Children e Services Social Community Care Supplies & Services - Children - Community Based Services - Children e Services Social Community Care Supplies & Services - Children - Community Based Services - Children e Services Passenger Transport - Not E Bewhere Classified Passenger Transport - Not E Bewhere Classified
Hartlepool Borough Council	0086585156 0086585158 0083000473 0083000201 0083000472 0083000574 0086583277 0086585277	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	General - Adult General - Adult DSG - Early Years Block LA Spe DSG - Early Wears Block LA Spe DSG - Early wears Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Passenger Transport Passenger Transport Passenger Transport	Cap - Payment Of Grant Cap - Payment Of Grant Other Transfer Payments Contract Buses Contract Buses Contract Buses	22 May 2024 22 May 2024 01 May 2024 03 Apr 2024 01 May 2024 05 Jun 2024 03 May 2024 29 May 2024 03 May 2024	10,620.00 10,620.00 621.69 759.42 793.94 905.37 1,320.00 1,870.00	1,770.00 Capital 1,770.00 Capital - Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Pauls Travel Pau's Travel	No No No No No No No	201700 201700 321115 321115 321115 321115 321115 369999 369999 369999	Financial Services - Grants Financial Services - Grants Financial Services - Grants Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Passenger Transport - Not Elsewhere Classified Passenger Transport - Not Elsewhere Classified Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585156 0086585158 0083000473 0083000201 0083000472 0083000574 0086583277 0086585277 0086583277	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	General - Adult General - Adult DSG- Early Years Block LA Spe Passenger Transport Passenger Transport Passenger Transport Passenger Transport	Cap - Payment Of Grant Cap - Payment Of Grant Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Contract Buses Contract Buses Contract Buses Contract Buses Contract Buses	22 May 2024 22 May 2024 01 May 2024 03 Apr 2024 01 May 2024 05 Jun 2024 03 May 2024 29 May 2024 03 May 2024 03 May 2024 03 May 2024	10,620.00 10,620.00 621.69 759.42 793.94 905.37 1,320.00 1,870.00 1,920.00 1,920.00	1,770.00 Capital 1,770.00 Capital - Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Proudlock Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Pauls Tarwel Paul's Travel Paul's Travel Paul's Travel Paul's Travel	No No No No No No No	201700 201700 321115 321115 321115 321115 32999 369999 369999 369999	Financial Services - Grants Financial Services - Grants Financial Services - Grants Social Community Care Supplies & Services - Children - Community Based Services - Children Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children Services Passenger Transport - Not Elewhere Classified
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Hartlepool Borough Council	0086585156 0086585158 0083000473 0083000201 0083000472 0083000574 0086583277 0086585277 0086583277 0086583277 0086583277	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	General - Adult  DSG - Early Years Block LA Spe  PSS - Early Years Block LA Spe  Passenger Transport	Cap - Payment Of Crant Cap - Payment Of Crant Cap - Payment Of Crant Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Contract Buses	22 May 2024 22 May 2024 21 May 2024 03 Apr 2024 01 May 2024 05 Jun 2024 03 May 2024 29 May 2024 03 May 2024 03 May 2024 03 May 2024 04 May 2024	10,620.00 10,620.00 621.69 759.42 793.94 905.37 1,320.00 1,970.00 1,920.00 1,920.00 1,920.00 2,200.00	1,770.00 Capital 1,770.00 Capital Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Pauls Tarwel Paul's Travel	No No No No No No No	201700 201700 321115 321115 321115 321115 321115 369999 369999 369999 369999 369999	Financial Services - Grants Financial Services - Grants Financial Services - Grants Social Community Care Supplies & Services - Children - Community Based Services - Children Foreign Social Community Care Supplies & Services - Children - Community Based Services - Children - Community Based Services - Children - Community Grants - Children - Community Based Services - Children - Services Passenger Transport - Not Elevehrer Classified
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Hartiepool Borough Council	0085585156 00853000473 00853000473 00853000010 008300000170 00830000074 00855851270 00855851277 00855851277 00855851270	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Noighbourhoods & Regulatory Ser	General - Adult DSG- Early Years Block LA Spe Passenger Transport Community Parent Transport Passenger Tra	Cap - Payment Of Crant Cap - Payment Of Crant Cap - Payment Of Crant Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Contract Buses Forting P-Cleveland Police Ath Room Hire/Hall Hire Maintenance-Contractor Purchase - Computer Software Purchase - Coneral Materials/Eq Ins - Motor-Gen Vehicles Inful Pp - PS - Residential Third Pp - PI - Residential Third Pp - PS - Residential	22 May 2024 22 May 2024 01 May 2024 01 May 2024 02 April 2024 03 Apr 2024 03 Apr 2024 03 May 2024 04 Apr 2024 04 Apr 2024 05 May 2024 25 May 2024 26 May 2024 26 May 2024 27 May 2024 27 May 2024 28 May 2024 29 May 2024 21 May 2024 21 May 2024 25 Apr 2024 26 Apr 2024 27 May 2024 27 May 2024 28 May 2024 29 May 2024 29 May 2024 20 May 2024 21 May 2024 21 May 2024 22 May 2024 23 May 2024 25 May 2024 26 Apr 2024 27 May 2024 28 May 2024 29 May 2024 29 May 2024 21 May 2024	10.620.00 10.620	1,770.00 Capital 1,770.00 Capital 1,770.00 Capital Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Proudlock Paul Fargarwe-Dixon Paula Hargarwe-Dixon Paula Hargarwe-Dixon Paula Hargarwe-Dixon Paula Hargarwe-Dixon Paula Hargarwe-Dixon Paula Hargarwe-Dixon Paula Tarwel Paul's Travel Paul's	No N	201700 201700 321115 321115 321115 321115 321115 321115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332117 321117 321117 321117 321117	Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants Focial Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Passenger Transport - Not Elewhere Classified Financial Services - Not Elewhere Classified Financial Services - Signats Financial Services - Fortats Financial Services - Grants Financial Services - Grants Environmental Services - Residential Care Social Community Care Supplies & Services - Children - Resident
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Hartiegool Borough Council	008565158 0085000473 0085005158 0085000473 0085002010 0085000473 0085002010 0085000574 008500574 0085658527 00856583277 00856583277 00856583270	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Powelopment, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	General - Adult DSG - Early Years Block LA Spe Passenger Transport Pass	Cap - Payment Of Grant Cap - Payment Of Grant Cap - Payment Of Grant Other Transfer Payments Contract Buses Contract Bus	22 May 2024 22 May 2024 01 May 2024 01 May 2024 02 April 2024 03 April 2024 03 April 2024 03 April 2024 03 May 2024 04 April 2024 04 April 2024 04 April 2024 05 May 2024 05 May 2024 06 May 2024 06 April 2024 06 April 2024 07 April 2024 08 April 2024 08 April 2024 08 April 2024 08 April 2024 09 April 2024	10.620.00 11.620.00 11.620	1,770.00 Capital 1,770.00 Capital 1,770.00 Capital 1,770.00 Capital Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Proudlock Paul Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Paula Hargrave-Dixon Pauls Travel Paul's	No N	201700 201700 321115 321115 321115 321115 321115 321115 321115 32999 369999 369999 369999 369999 369999 369999 201300 201700 201700 201700 201700 321117 321117 321117 321117 321117 321117 321117	Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Passenger Transport - Not Elsewhere Classified Financial Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Ch
Hartiepool Borough Council	0085585156 0085300473 0085300473 00853002001 0083000001 0083000001 00830000174 0085585127 0085	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Noighbourhoods & Regulatory Ser	General - Adult DSG- Early Years Block LA Spe Passenger Transport	Cap - Payment Of Crant Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Contract Buses Forting Por - Cleveland Police Ath Third PP - Cleveland Police Ath Room Hire/Hall Hire Maintenance-Contractor Purchase - Computer Software Purchase - Coneral Materials/Eq Ins - Motor-Gen Vehicles Third PP - PS - Residential Third PP - Other Establishmnts	22 May 2024 22 May 2024 01 May 2024 01 May 2024 02 April 2024 03 Apr 2024 03 Apr 2024 03 May 2024 04 Apr 2024 04 Apr 2024 04 Apr 2024 05 May 2024 25 May 2024 26 May 2024 26 May 2024 06 Apr 2024 06 Apr 2024 06 Apr 2024 07 Jun 2024 21 May 2024 22 May 2024 23 May 2024 25 May 2024 26 Apr 2024 27 May 2024 27 May 2024 28 May 2024 29 May 2024 21 May 2024 21 May 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 May 2024 26 Apr 2024 26 Apr 2024 27 May 2024 27 May 2024 28 May 2024 29 May 2024 29 May 2024 29 May 2024 20 May 2024 21 May 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 May 2024 26 Apr 2024 27 May 2024 28 May 2024 27 May 2024 28 May 2024 27 May 2024 28 May 2024	10.620.00 10.620	1,770.00 Capital 1,770.00 Capital 1,770.00 Capital 1,770.00 Capital Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Proudlock Paul Fargarwe-Dixon Paula Hargrawe-Dixon Paula Hargrawe-Dixon Paula Hargrawe-Dixon Paula Hargrawe-Dixon Paula Hargrawe-Dixon Paula Hargrawe-Dixon Paula Tarwel Paul's Travel Paul's	No N	201700 201700 321115 321115 321115 321115 321115 321115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332117 32117 321117	Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants Focial Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Passenger Transport - Not Elewhere Classified Financial Services - Not Elewhere Classified Financial Services - Signate Financial Services - Signate Financial Services - Signate Environmental Services - Grants Financial Services - Grants Financial Services - Grants Environmental Services - Grant
Hartiegool Borough Council	008565158 0085000473 0085005158 0085000473 0085002010 0085000473 0085002010 0085000574 008500574 00856585120 00856581277 00856581277 00856581270	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Polidiera & Joint Commissioning Children & Join	General - Adult DSG - Early Vears Block LA Spe Passenger Transport Pass	Cap - Payment Of Grant Cap - Payment Of Grant Cap - Payment Of Grant Other Transfer Payments Contract Buses Third PP - Cleveland Police Ath Room Hire/Hall Hire Maintenance Contract Coftware Purchase - Computer Coftware Purchase - Computer Coftware Purchase - Computer Coftware Purchase - Computer Software Indir Pp - Pp - Residential Third Pp - Pp - Residential Third Pp - Pp - Residential Third Pp - Other Establishmints	22 May 2024 22 May 2024 01 May 2024 01 May 2024 03 Apr 2024 01 May 2024 03 Apr 2024 03 May 2024 04 Apr 2024 04 Apr 2024 04 Apr 2024 05 May 2024 25 May 2024 26 May 2024 27 May 2024 28 May 2024 28 May 2024 29 May 2024 29 May 2024 29 May 2024 29 May 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 May 2024 26 May 2024 26 May 2024 27 May 2024 28 May 2024	10.620.00 11.620.00 11.620	1,770.00 Capital 1,770.00 Capital 1,770.00 Capital 1,770.00 Capital Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Proudlock Paul Hargrave-Dixon Paula Travel Paul's Travel	No N	201700 201700 321115 321115 321115 321115 321115 321115 321115 369999 369999 369999 369999 369999 369999 201300 201700 201700 201700 201700 201700 2017101 321117	Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants Foscial Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Passenger Transport - Not Elsewhere Classified Financial Services - Crants Financial Services - Grants Financial Services - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Res
Hartiepool Borough Council	0085585158 0083000473 0085585158 0083000473 0085985158 0083000473 0083000201 0083000074 00859858270 00859858277 0085985277 0085985277 0085985277 0085985277 0085985277 0085985277 0085985270	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Noighbourhoods & Regulatory Ser	General - Adult DSG- Early Years Block LA Spe Passenger Transport	Cap - Payment Of Grant Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Contract Buses Forting Buses Contract Buses Forting Buses Contract Buses Forting B	22 May 2024 22 May 2024 01 May 2024 01 May 2024 02 April 2024 03 Apr 2024 03 Apr 2024 03 May 2024 04 Apr 2024 04 Apr 2024 04 Apr 2024 05 May 2024 25 May 2024 25 May 2024 25 May 2024 26 May 2024 26 May 2024 27 May 2024 27 May 2024 28 May 2024 29 May 2024 21 May 2024 25 Mar 2024 26 Apr 2024 27 May 2024 21 May 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 Mar 2024 26 Apr 2024 27 Mar 2024 27 Mar 2024 28 May 2024 29 May 2024 29 May 2024 29 May 2024 29 May 2024 20 May 2024 21 May 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 Mar 2024 26 Apr 2024 27 Mar 2024 28 May 2024	10.620.00 10.620	1,770.00 Capital 1,770.00 Capital 1,770.00 Capital 1,770.00 Capital Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Proudlock Paul Hargraw-Dixon Paula Tarwel Paul's Travel	No N	201700 201700 321115 321115 321115 321115 321115 321115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332117 32117 321117	Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants Focial Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Passenger Transport - Not Elewhere Classified Financial Services - Not Elewhere Classified Financial Services - Signatia Financial Services - Forting & Inspection - Not Elewhere Classified Financial Services - Grants Financial Services - Grants Environmental Services - Residential
Hartiegool Borough Council	008565158 0085000473 0085005158 0085000473 0085002010 0085000473 0085002010 0085000574 008500574 008565851270 00856581277 00856581277 00856581270	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Power of the Services Power of the Services Children & Joint Commissioning Children & Join	General - Adult DSG - Early Vears Block LA Spe Passenger Transport Pass	Cap - Payment Of Grant Other Transfer Payments Contract Buses Cont	22 May 2024 22 May 2024 01 May 2024 01 May 2024 02 April 2024 03 April 2024 03 April 2024 03 April 2024 03 May 2024 04 April 2024 04 April 2024 04 April 2024 05 May 2024 05 May 2024 06 April 2024 06 April 2024 07 April 2024 07 April 2024 08 May 2024 08 May 2024 08 May 2024 08 May 2024 08 April 2024 09 April	10.620.00 10.620	1,770.00 Capital 1,770.00 Capital 1,770.00 Capital 1,770.00 Capital Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Proudlock Paul Hargrave-Dixon Paula Hargrave-Dixon Paul's Travel	No N	201700 201700 321115 321115 321115 321115 321115 321115 321015 369999 369999 369999 369999 369999 369999 201300 201700 201700 201700 201700 201700 2017101 321117	Financial Services - Grants Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Passenger Transport - Not Elsewhere Classified Pinancial Services - Grants Pinancial Services - Residential Services - Residential Care Social Community Care Supplies & Services -
Hartiepool Borough Council	0085581529 008300473 0085981518 0083000473 0085981518 0083000473 0083000201 0083000740 008598170	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Noighbourhoods & Regulatory Ser	General - Adult DSG- Early Nears Block LA Spe Passenger Transport Revenues Early Intervention Children and Families Community Safety & Engagement Community Safety & Engagement Community Safety & Engagement Community Safety & Engagement Children and Families Children and F	Cap - Payment Of Crant Cap - Payment Of Crant Cap - Payment Of Crant Cap - Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Contract Buses Forting By Capeling Police Ath Third PP - Cleveland Police Ath Room hire/Hall Hire Maintenance Contractor Purchase - Computer Software Purchase - Contractor Furchase - Computer Software School Fees School Fees School Fees	22 May 2024 22 May 2024 01 May 2024 01 May 2024 02 April 2024 03 Apr 2024 03 Apr 2024 03 May 2024 04 Apr 2024 04 Apr 2024 04 Apr 2024 05 May 2024 25 May 2024 25 May 2024 25 May 2024 25 May 2024 26 May 2024 26 May 2024 27 May 2024 28 May 2024 29 May 2024 21 May 2024 25 Mar 2024 26 Apr 2024 26 Apr 2024 27 May 2024 28 May 2024 29 May 2024 21 May 2024 21 May 2024 21 May 2024 21 May 2024 25 Mar 2024 26 Apr 2024 26 Apr 2024 27 Mar 2024 28 May 2024 07 Mar 2024 08 May 2024 07 Mar 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024	10.620.00 10.620	1,770.00 Capital 1,770.00 Capital 1,770.00 Capital 1,770.00 Capital Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Proudlock Paul Hargraw-Dixon Paula Tarwel Paul's Travel	No N	201700 201700 321115 321115 321115 321115 321115 321115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332117 32117 321117	Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants Focial Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Passenger Transport - Not Elewhere Classified Financial Services - Not Elewhere Classified Financial Services - Not Elewhere Classified Financial Services - Signate Financial Services - Grants Financial Services - Grants Financial Services - Grants Environmental Services - Gran
Hartiegool Borough Council	008565158 0085000473 008505158 0085000473 0085002010 0085000210 0085000210 0085000210 0085000210 0085000210 0085000210 0085000510 0085005100	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Neighbourboods & Regulatory Ser	General - Adult DSG - Early Vears Block LA Spe Passenger Transport Pass	Cap - Payment Of Grant Cap - Payment Of Grant Cap - Payment Of Grant Other Transfer Payments Contract Buses Third PP - Cleveland Police Ath Room Hire/Hall Hire Maintenance Contractor Fur Purchase - Computer Software Purchase - Computer Software Indir Pp - Ps - Residential Third Pp - Ps - Residential Third Pp - Ps - Residential Third Pp - Other Establishments Third PP - Other Establ	22 May 2024 22 May 2024 01 May 2024 01 May 2024 02 Agry 2024 03 Apr 2024 03 Apr 2024 03 May 2024 04 Apr 2024 04 Apr 2024 04 Apr 2024 05 May 2024 25 May 2024 25 May 2024 25 May 2024 27 May 2024 28 May 2024 28 May 2024 29 May 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 May 2024 26 Apr 2024 27 May 2024 28 Apr 2024	10.620.00 11.620.00 11.620	1,770.00 Capital 1,770.00 Capital 1,770.00 Capital 1,770.00 Capital Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Proudlock Paul Hargrave-Dixon Paula Hargrave-Dixon Pauls Travel Paul's Travel	No N	201700 201700 321115 321115 321115 321115 321115 321115 321115 369999 369999 369999 369999 369999 369999 201300 201700 201700 201700 201700 201700 2017101 321117	Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants Foscial Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Passenger Transport - Not Elsewhere Classified Financial Services - Not Elsewhere Classified Financial Services - Signatial Services - Not Elsewhere Classified Financial Services - Grants Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Secial Services - Residential Care Social Community Care Supplies & Services - Children - Secial Services - Residential Care Social Community Care Supplies & Services - Children - Seci
Hartiepool Borough Council	008558155 0083000473 008558156 0083000473 0085981558 0083000473 0083000201 0083000074 008500074 0085082070 0085082070 00858581277 00856581277 00856581277 00856581277 00856581279 00856581289 00856581289 00856581289	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Noighbourhoods & Regulatory Ser	General - Adult DSG- Early Years Block LA Spe Passenger Transport Revenues Children and Families Community Safety & Engagement Children and Families Community Safety & Engagement Children and Families Children an	Cap - Payment Of Crant Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Contract Buses Forting By Capean Contract Buses Contract Buses Contract Buses Software Maintenance Agreement Rent Third PP - Cleveland Police Ath Room Hise/Hall Hire Maintenance-Contractor Purchase - Contractor Purchase - Contractor Purchase - Contractor Furchase - Computer Software School Fees School Fees School Fees School Fees School Fees	22 May 2024 22 May 2024 01 May 2024 01 May 2024 02 April 2024 03 Apr 2024 03 Apr 2024 03 May 2024 05 May 2024 05 May 2024 03 May 2024 04 Apr 2024 04 Apr 2024 04 Apr 2024 05 May 2024 25 May 2024 25 May 2024 25 May 2024 26 May 2024 27 May 2024 28 May 2024 29 May 2024 29 May 2024 29 May 2024 21 May 2024 21 May 2024 25 Apr 2024 26 Apr 2024 27 May 2024 28 May 2024 29 May 2024 21 May 2024 21 May 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 Mar 2024 26 Apr 2024 26 Apr 2024 27 Mar 2024 28 May 2024 29 May 2024 20 May 2024 20 May 2024 21 May 2024	10.620.00 10.620	1,770.00 Capital 1,770.00 Capital 1,770.00 Capital 1,770.00 Capital Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Proudlock Paul Hargraw-Dixon Paula Travel Paul's T	No N	201700 201700 321115 321115 321115 321115 321115 321115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332115 332117 32117 321117	Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants Focial Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Passenger Transport - Not Elewhere Classified Financial Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Sesidential Services - Residential Care Social Community Care Supplies & Services - Children - Sesidential Services - Residential Care Social Community Care Supplies & Services - Children - Sesiden
Hartiegool Borough Council	008565158 0085000473 008505158 0085000473 0085002010 0085000210 0085000210 0085000210 0085000210 0085000210 0085000210 0085000510 0085005100	Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Neighbourboods & Regulatory Ser	General - Adult DSG - Early Vears Block LA Spe Passenger Transport Pass	Cap - Payment Of Grant Cap - Payment Of Grant Cap - Payment Of Grant Other Transfer Payments Contract Buses Third PP - Cleveland Police Ath Room Hire/Hall Hire Maintenance Contractor Fur Purchase - Computer Software Purchase - Computer Software Indir Pp - Ps - Residential Third Pp - Ps - Residential Third Pp - Ps - Residential Third Pp - Other Establishments Third PP - Other Establ	22 May 2024 22 May 2024 01 May 2024 01 May 2024 02 Agry 2024 03 Apr 2024 03 Apr 2024 03 May 2024 04 Apr 2024 04 Apr 2024 04 Apr 2024 05 May 2024 25 May 2024 25 May 2024 25 May 2024 27 May 2024 28 May 2024 28 May 2024 29 May 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 May 2024 26 Apr 2024 27 May 2024 28 Apr 2024	10.620.00 11.620.00 11.620	1,770.00 Capital 1,770.00 Capital 1,770.00 Capital 1,770.00 Capital Revenue	Paul Proudlock Paul Proudlock Paul Proudlock Paul Proudlock Paul Hargrave-Dixon Paula Hargrave-Dixon Pauls Travel Paul's Travel	No N	201700 201700 321115 321115 321115 321115 321115 321115 321115 369999 369999 369999 369999 369999 369999 201300 201700 201700 201700 201700 201700 2017101 321117	Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants Foscial Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Social Community Care Supplies & Services - Children - Community Based Services - Childrane Services Passenger Transport - Not Elsewhere Classified Financial Services - Not Elsewhere Classified Financial Services - Signatial Services - Not Elsewhere Classified Financial Services - Grants Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Secial Services - Residential Care Social Community Care Supplies & Services - Children - Secial Services - Residential Care Social Community Care Supplies & Services - Children - Seci

Hartlepool Borough Council	0060572529	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	793.18		Revenue	Peterlee Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564645	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Residential	30 Apr 2024 30 Apr 2024	1,375.39 3.300.16		Revenue Revenue	Peterlee Care Home	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060566620	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential		3,300.16		Revenue	Peterlee Care Home Peterlee Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060556620	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024 26 Jun 2024	3,401.72		Revenue	Peterlee Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0086581677	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	24 Apr 2024	1,166.69		Revenue	Peterlee Care nome Peterlee Town Council	No No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086586495	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	12 Jun 2024	1.260.00		Revenue	Peterlee Town Council	No.	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086587194	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Jun 2024	1.620.00		Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086586322	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Jun 2024	865.00		Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086584831	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 May 2024	1,199.50		Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086587081	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14 Jun 2024	3.986.44		Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086585179	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Training - Course Fees-Other	29 May 2024	780.00		Revenue	Phoenix HSC (UK) LTD	No	221100	Health & Safety - Maintenance
Hartlepool Borough Council	0086585174	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Training - Course Fees-Other	29 May 2024	1,185.00	-	Revenue	Phoenix HSC (UK) LTD	No	221100	Health & Safety - Maintenance
Hartlepool Borough Council	0086587215	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Drugs,Medical,Cleaning Suppls	21 Jun 2024	506.30		Revenue	Phs Group Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0083000340	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	550.80	-	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000286	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	918.00		Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000339	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	918.00		Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086581032	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Apr 2024	1,308.60		Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000122	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	1,362.60		Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000338	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 05 Jun 2024	1,362.60		Revenue Revenue	Piglets Playgroup	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Community Based Services - Children
Hartlepool Borough Council	0083000645	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	16 Apr 2024	1,377.00		Revenue	Piglets Playgroup Piglets Playgroup	No No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086581032	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Apr 2024 05 Jun 2024	2.043.90		Revenue	Piglets Playgroup  Piglets Playgroup	No No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000380	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	2.142.00		Revenue	Piglets Playgroup	No.	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000704	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,203.20		Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086582836	Children & Joint Commissioning	Public Health - General	Prof Fees -External Consultant	24 Apr 2024	4,700.00		Revenue	Pioneering Care Partnership	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086582824	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	24 Apr 2024	2,400.00		Revenue	Play Out Hartlepool CIC	No	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086581987	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	07 May 2024	720.00		Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086587374	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	28 Jun 2024	780.00	-	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086584971	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	24 May 2024	1,110.00	-	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0083000305	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	2,780.93		Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000246	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	3,148.13		Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000244	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,334.12		Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000304	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,634.07		Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000132	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	6,254.64		Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000091	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	7,339.87		Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000245	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	7,390.71		Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000510	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	8,087.48		Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000303	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 05 Jun 2024	8,735.14 9.541.02		Revenue Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd	No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083000658	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024	9,541.02		Revenue	Playmates Private Day Nursery Ltd  Playmates Private Day Nursery Ltd	No No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000692	Children & Joint Commissioning	DSG - Early Years Block DA Spe	Other Transfer Payments	05 Jun 2024	12,189.12		Revenue	Playmates Private Day Nursery Ltd  Playmates Private Day Nursery Ltd	No.	321115	Social Community Care Supplies & Services - Children - Community Based Services - Children - Services - Children - Community Based Services - Children
Hartlepool Borough Council	0083000505	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	12,453.21		Revenue	Playmates Private Day Nursery Ltd	No.	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086586959	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14 Jun 2024	534.30		Revenue	Plexus Innovation Ltd	No	171111	Education - Audio Visual
Hartlepool Borough Council	0086585919	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	05 Jun 2024	903.60		Revenue	Plexus Innovation Ltd	No	171111	Education - Audio Visual
Hartlepool Borough Council	0086581765	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	26 Apr 2024	8,721.27		Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086581837	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	16 Apr 2024	8,721.27		Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086583433	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	29 May 2024	8,721.27		Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086587326	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	26 Jun 2024	8,721.27	-	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086584007	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	21 May 2024	2,800.39		Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086570888	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	21 May 2024 -	3,125.97		Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086584445	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	14 Jun 2024	1,197.90		Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086584004	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	19 Jun 2024	1,334.25		Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086581298	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	21 May 2024	3,751.16		Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086584002	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	14 Jun 2024	8,509.53		Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086586405	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	28 Jun 2024	8,793.18		Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086584446	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	21 May 2024	9,841.50		Revenue	Positive Individual Proactive Support	No	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086583998 0086580656	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care Third PP - PS -Personal Care	19 Jun 2024 12 Apr 2024	10,964.91 23.777.04		Revenue Revenue	Positive Individual Proactive Support Positive Support For You CIC	No No	329899 410000	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified Social Community Care Supplies & Services
Hartlepool Borough Council	0086583196	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits  Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care Third PP - PS -Personal Care	21 May 2024	24 706 92		Revenue	Positive Support For You CIC  Positive Support For You CIC	No No	410000	Social Community Care Supplies & Services Social Community Care Supplies & Services
Hartlepool Borough Council	0086585770	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care	28 Jun 2024	25.636.80		Revenue	Positive Support For You CIC	No.	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086588192	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	25 Jun 2024	1.806.00		Revenue	Postnartum Matters CIC	No.	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086586394	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	12 Jun 2024	750.01		Revenue	Posturite Ltd	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086587312	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	26 Jun 2024	738.00		Revenue	Potts Print UK Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086587311	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	26 Jun 2024	860.00		Revenue	Potts Print UK Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086587311	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	26 Jun 2024	1.240.00		Revenue	Potts Print UK Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086580099	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	03 Apr 2024	1,277.00	-	Revenue	Potts Print UK Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086582117	Development, Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	01 May 2024	3,484.80		Revenue	Power Data Associates Ltd	No	371010	Utilities - Electricity - Street Lighting
Hartlepool Borough Council	0086584082	Children & Joint Commissioning	Raising Educational Achievemen	Activities	10 May 2024	2,000.00		Revenue	Power of Women CIC	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086581122	Adult & Community Based Services	Cultural Services	Performing Rights Fees	19 Apr 2024	1,488.85		Revenue	PPL PRS Ltd	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086581676	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26 Apr 2024	22,860.17		Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086586774	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26 Jun 2024	24,231.78	-	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086580093	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	03 Apr 2024	1,269.68		Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086581675	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	26 Apr 2024	4,682.00		Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086586522	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	11 Jun 2024	4,682.00		Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council Hartlepool Borough Council	0086586775 0086586640	Adult & Community Based Services Adult & Community Based Services	Direct Care & Support Team Direct Care & Support Team	Cost of Safety Aids&Appliances Purchase -General Materials/Eq	26 Jun 2024 18 Jun 2024	4,682.00 1.168.64		Revenue Revenue	PPP Taking Care Limited PPP Taking Care Limited	No No	321000 321000	Social Community Care Supplies & Services - Adult Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086586639	Adult & Community Based Services  Adult & Community Based Services	Direct Care & Support Team  Direct Care & Support Team	Purchase -General Materials/Eq	18 Jun 2024	22 739 40		Revenue	PPP Taking Care Limited PPP Taking Care Limited	No No	321000	Social Community Care Supplies & Services - Adult  Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086586639	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Jun 2024 21 May 2024	22,739.40 5.832.00		Revenue	Prefer Homes Ltd	No No	201700	Social Community Care Supplies & Services - Adult  Financial Services - Grants
Hartlepool Borough Council	0086586781	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19 Jun 2024	8.828.80		Revenue	Prefer Homes Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086581177	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19 Apr 2024	10.206.00		Revenue	Prefer Homes Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584417	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21 May 2024	19.864.80		Revenue	Prefer Homes Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060564719	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30 Apr 2024	13,587.28	-	Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566564	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	28 May 2024	13,995.60		Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572410	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	26 Jun 2024	13,995.60		Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572475	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	3,336.00	-	Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566582	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	7,920.86		Revenue	Primrose Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086581060	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	17 Apr 2024	3,536.00		Revenue	Professional Surveying Services Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086584447	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	24 May 2024	4,864.00	-	Revenue	Professional Surveying Services Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086587372	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	28 Jun 2024	4,864.00	-	Revenue	Professional Surveying Services Limited	No	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086584291	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	14 May 2024	7,476.00		Revenue	Progress Schools Ltd	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086578823	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Apr 2024 -	2,880.00		Revenue	Prospero Group Limited	No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086578816	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Apr 2024 -	2,160.00		Revenue	Prospero Group Limited	No No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086580587	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential Third PP - PS -Residential	17 Apr 2024	880.00		Revenue	Prospero Group Limited	No	401710 401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council Hartlepool Borough Council	0086570640 0086578849	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	17 Apr 2024 17 Apr 2024	960.00 1.080.00		Revenue Revenue	Prospero Group Limited Prospero Group Limited	No No	401710 401710	Social Community Care Supplies & Services - Children - Respite - Residential Social Community Care Supplies & Services - Children - Respite - Residential
mandepoor Borough Council	0000076649	Cinidien & Joint Commissioning	Ciniaren dila ranniles	minu er - P3 -Residential	17 Mpt 2024	1,080.00	-	nevenue	riospero aroup timited	NO	401/10	Social Community care Supplies & Services - Children - Respite - Residential

Hartlepool Borough Council	0086581730	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Apr 2024	1.100.00	- Revenue	Prospero Group Limited	No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086581071	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17 Apr 2024	1,320.00	- Revenue	Prospero Group Limited	No	401710	Social Community Care Supplies & Services - Children - Respite - Residential
Hartlepool Borough Council	0086584489	Adult & Community Based Services	General - Adult	Cap -Payments Under Contract	28 May 2024	1,597.00	- Capital	Protec Fire Detection plc	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086578945	Corporate	Other Corporate	Ins - Third Party Public Lblty	03 Apr 2024	12,959.22	- Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086584828	Corporate	Other Corporate	Ins - Third Party Public LbIty	29 May 2024	13,180.39	<ul> <li>Revenue</li> </ul>	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086582893	Corporate	Other Corporate	Ins - Third Party Public Lblty	08 May 2024	47,981.30	- Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086582791	Children & Joint Commissioning	Children and Families	Court Reports	24 Apr 2024	518.13	- Revenue	PsychRep UK	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086582970 0086582790	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Court Reports	26 Apr 2024	612.20 670.35	- Revenue	PsychRep UK	No	281000 281000	Legal Services - Advocacy
Hartlepool Borough Council Hartlepool Borough Council	0086582790	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Court Reports Court Reports	24 Apr 2024 14 Jun 2024	670.35 893.45	- Revenue - Revenue	PsychRep UK PsychRep UK	No No	281000 281000	Legal Services - Advocacy Legal Services - Advocacy
Hartlepool Borough Council	0086580878	Corporate	Centralised Estimates	Software User Fee	17 Apr 2024	5,650.00	- Revenue	Public Sector Live Ltd	No No	202100	Financial Services - Advocacy
Hartlepool Borough Council	0086584407	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	22 May 2024	600.00	- Revenue	Purcell Architecture Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086584407	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	22 May 2024	900.00	- Revenue	Purcell Architecture Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086587409	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	26 Jun 2024	1,250.00	- Revenue	Purcell Architecture Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086581673	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	24 Apr 2024	10,406.00	- Revenue	Purcell Architecture Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086584406	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	22 May 2024	13,284.32	- Revenue	Purcell Architecture Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086581106	Children & Joint Commissioning	Early Intervention	General Postage Charges	10 Apr 2024	514.25	<ul> <li>Revenue</li> </ul>	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086583973	Children & Joint Commissioning	Early Intervention	General Postage Charges	22 May 2024	514.94	<ul> <li>Revenue</li> </ul>	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086581942	Children & Joint Commissioning	Early Intervention	General Postage Charges	24 Apr 2024	517.20	- Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council Hartlepool Borough Council	0086585087	Finance, IT and Digital Development, Neighbourhoods & Regulatory Services	Contact Centre Construction Team	Software Maintenance Agreement Purchase - Vehicle Parts	07 Jun 2024 12 Jun 2024	1,785.32 547.20	- Revenue	Quadient UK Ltd Quay Timber Limited	No No	300000 102500	Mail Services Building Construction Materials - Timber
Hartlepool Borough Council	0086583394	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	29 May 2024	999.70	- Revenue	Quay Timber Limited  Ouav Timber Limited	No No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086581045	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	23 Apr 2024	1,155.42	- Revenue	Quay Timber Limited	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086586183	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	25 Jun 2024	2,205.23	- Revenue	Quay Timber Limited	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086581089	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	19 Apr 2024	623.20	- Revenue	Questech Recruitment LTD	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086581906	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	03 May 2024	623.20	- Revenue	Questech Recruitment LTD	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086584590	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	11 Jun 2024	623.20	- Revenue	Questech Recruitment LTD	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086586704	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	28 Jun 2024	787.20	<ul> <li>Revenue</li> </ul>	Questech Recruitment LTD	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086581618	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	30 Apr 2024	869.20	<ul> <li>Revenue</li> </ul>	Questech Recruitment LTD	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086579285	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	04 Apr 2024	934.80	- Revenue	Questech Recruitment LTD	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086580608 0086582367	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	12 Apr 2024 10 May 2024	934.80 934.80	- Revenue	Questech Recruitment LTD  Questech Recruitment LTD	No	389999 389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086582367	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts	10 May 2024 21 May 2024	934.80 934.80	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Questech Recruitment LTD  Questech Recruitment LTD	No No	389999 389999	Vehicle Management - Not Elsewhere Classified Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086583286	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estbishmit Psts	24 May 2024	934.80	- Revenue	Questech Recruitment LTD	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086584000	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estbishmnt Psts	04 Jun 2024	934.80	- Revenue	Questech Recruitment LTD	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086585203	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	18 Jun 2024	934.80	- Revenue	Questech Recruitment LTD	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086586273	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	25 Jun 2024	1,246.40	- Revenue	Questech Recruitment LTD	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086582885	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	30 Apr 2024 -	1,052.86	- Revenue	Radical Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581525	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Apr 2024	832.42	- Revenue	Radical Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587158	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Jun 2024	1,067.04	- Revenue	Radical Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587157	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Jun 2024	3,609.73	<ul> <li>Revenue</li> </ul>	Radical Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582887	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 May 2024	4,675.00	- Revenue	Radical Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086580588	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024	5,500.00	- Revenue	Radical Services Ltd Radical Services Ltd	No No	321117 321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086582414	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 May 2024 07 Jun 2024	8,640.00 8 928 00	- Revenue	Radical Services Ltd	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587173	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - PS -Residential Third PP - PS -Residential	26 Jun 2024	9.201.60	- Revenue	Radical Services Ltd	No No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
	0086582416	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential					No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086582416 0086582411	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024	20,004.29 29,228.57	- Revenue - Revenue	Radical Services Ltd Radical Services Ltd		321117 321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
			Children and Families Children and Families Children and Families			20,004.29	- Revenue	Radical Services Ltd	No	321117 321117 321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086582411	Children & Joint Commissioning	Children and Families Children and Families Children and Families	Third PP - PS -Residential	30 Apr 2024 10 May 2024	20,004.29 29,228.57	- Revenue - Revenue	Radical Services Ltd Radical Services Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582411 0086585698 0086587175 0086582409	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential School Fees	30 Apr 2024 10 May 2024 07 Jun 2024 26 Jun 2024 21 May 2024	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11	- Revenue - Revenue - Revenue - Revenue - Revenue	Radical Services Ltd Radical Services Ltd Radical Services Ltd Radical Services Ltd Radical Services Ltd	No No No	321117 321117 321117 321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086582411 0086585698 0086587175 0086582409 0086585373	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen Economic Regeneration	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential School Fees Catering Costs	30 Apr 2024 10 May 2024 07 Jun 2024 26 Jun 2024 21 May 2024 28 May 2024	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00	- Revenue - Revenue - Revenue - Revenue - Revenue - Revenue	Radical Services Ltd Radical Services Ltd Radical Services Ltd Radical Services Ltd Radical Services Ltd Ramside Event Catering	No No No No	321117 321117 321117 321117 111000	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering
Hartlepool Borough Council	0086582411 0086585698 0086587175 0086582409 0086585373 0086586889	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen Economic Regeneration Construction Team	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential School Fees Catering Costs Sub Contractors	30 Apr 2024 10 May 2024 07 Jun 2024 26 Jun 2024 21 May 2024 28 May 2024 14 Jun 2024	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 580.00	- Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering	No No No No No No	321117 321117 321117 321117 111000 201700	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants
Hartlepool Borough Council	0086582411 0086585698 0086587175 0086582409 0086585373 0086586889 0086582257	Children & Joint Commissioning Children & Loint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Sevelopment, Neighbourhoods & Regulatory Services	Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen Economic Regeneration Construction Team Construction Team	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential School Fees Catering Costs Sub Contractors Sub Contractors	30 Apr 2024 10 May 2024 07 Jun 2024 26 Jun 2024 21 May 2024 28 May 2024 14 Jun 2024 16 Apr 2024	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 580.00 680.00	- Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Ray Winspear Building & Plastering	No No No No	321117 321117 321117 321117 111000 201700 201700	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council	0086582411 0086585698 0086587175 0086582409 0086585373 0086586889 0086582257	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen Economic Regeneration Construction Team Construction Team Construction Team	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Sub Contractors Sub Contractors	30 Apr 2024 10 May 2024 07 Jun 2024 26 Jun 2024 21 May 2024 28 May 2024 14 Jun 2024 16 Apr 2024 14 Jun 2024	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 580.00 680.00 780.00	- Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Ray Winspear Building & Plastering Ray Winspear Building & Plastering	No No No No No No No	321117 321117 321117 321117 321117 111000 201700 201700 201700	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council	0086582411 0086585698 0086587175 0086582409 0086585373 008658689 0086586887 0086586887	Childre & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen Economic Regeneration Construction Team Construction Team Construction Team Construction Team Construction Team	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Sub Contractors Sub Contractors Sub Contractors	30 Apr 2024 10 May 2024 07 Jun 2024 26 Jun 2024 21 May 2024 28 May 2024 14 Jun 2024 16 Apr 2024 14 Jun 2024 18 Jun 2024	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 580.00 680.00 780.00 840.00	Revenue	Radical Services Ltd Ramskide Event Catering Ray Winspear Building & Plastering	No No No No No No	321117 321117 321117 321117 111000 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants
Hartlepod Borough Council	0086582411 0086585698 0086587175 0086582409 0086583373 0086586889 0086582257 0086586889 0086586893	Childre 8. Joint Commissioning Development, Neighbourhoods & Regulatory Services	Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen Economic Regeneration Construction Team Construction Team Construction Team Construction Team Construction Team	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors	30 Apr 2024 10 May 2024 07 Jun 2024 26 Jun 2024 21 May 2024 28 May 2024 14 Jun 2024 16 Apr 2024 18 Jun 2024 18 Jun 2024	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 580.00 780.00 840.00 840.00	Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering	No No No No No No No No	321117 321117 321117 321117 321117 111000 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Se
Hartlepool Borough Council	0086582411 0086585698 0086587175 0086582409 0086585373 008658689 0086586887 0086586887	Childre & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Childrea and Families Childrea and Families Childrea and Families Childrea and Families DSG - High Needs Block LA Spen Economic Regeneration Construction Team	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Sub Contractors Sub Contractors Sub Contractors	30 Apr 2024 10 May 2024 07 Jun 2024 26 Jun 2024 21 May 2024 28 May 2024 14 Jun 2024 16 Apr 2024 14 Jun 2024 18 Jun 2024	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 580.00 680.00 780.00 840.00	Revenue	Radical Services Ltd Ramskide Event Catering Ray Winspear Building & Plastering	No No No No No No No	321117 321117 321117 321117 111000 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Grants Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council	0086582411 0086585698 0086587175 0086582409 0086585373 0086586889 0086582257 0086586887 0086586894 0086586894	Childre & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Children and Families DSG - High Needs Block LA Spen Economic Regeneration Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors	30 Apr 2024 10 May 2024 07 Jun 2024 26 Jun 2024 21 May 2024 28 May 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 580.00 680.00 780.00 840.00 840.00 2,280.00	Revenue	Radical Services Ltd Ramskide Event Catering Ray Winspear Building & Plastering	No N	321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants - Grant
Hartlepool Borough Council	0086582411 0086585698 0086587175 0086582409 0086585373 0086586889 0086582257 0086586887 0086586893 0086586894 0086584049	Childrer & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Childrea and Families Childrea and Families Childrea and Families Childrea and Families DSG - High Needs Block LA Spen Economic Regeneration Construction Team Construction Te	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors	30 Apr 2024 10 May 2024 07 Jun 2024 26 Jun 2024 21 May 2024 28 May 2024 14 Jun 2024 16 Apr 2024 14 Jun 2024 18 Jun 2024 14 Jun 2024 16 May 2024 16 May 2024	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 580.00 780.00 840.00 840.00 2,280.00 3,400.00	Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Rach Out Care Limited	No N	321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 401303	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Se
Hartlepool Borough Council	0086582411 0086587175 0086587175 0086582409 0086582373 0086586889 0086586889 0086586889 0086586894 0086584049 0086584049 0086584049	Childre & Joint Commissioning Development, Neighbourhoods & Regulatory Services Childre & Joint Commissioning Childre & Joint Commissioning	Children and Families Construction Team Children and Families Children and Families	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Third PP - Independent Sector	30 Apr 2024 10 May 2024 07 Jun 2024 26 Jun 2024 21 May 2024 28 May 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 16 Apr 2024 10 May 2024 16 Apr 2024 26 Apr 2024 26 Apr 2024 28 May 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 580.00 680.00 780.00 840.00 2,280.00 3,400.00 3,607.11 3,738.77	Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building, & Plastering Reach Out Care Limited Reach Out Care Limited	No N	321117 321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Cartering - Banquet & Catering - Banquet & Catering - Financial Services - Grants - Financial Services - Foster Care - Social Community Care Supplies & Services - Children - Residential Services - Foster Care - Social Community Care Supplies & Services - Children - Residential Services - Foster Care - Social Community Care Supplies & Services - Children - Residential Services - Foster Care - Social Community Care Supplies & Services - Children - Residential Services - Foster Care - Social Community Care Supplies & Services - Children - Residential Services - Foster Care - Social Community Care Supplies & Services - Children - Residential Services - Foster Care - Social Community Care Supplies & Services - Children - Residential Services - Foster Care - Soc
Hartlepool Borough Council	0086582411 008658707 0085587175 0086582407 00865838373 008658689 0086582257 008659889 008659889 008659899 00865984049 008658244 0086584144 0086584144 008658414	Childrer & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Niciphourhoods & Regulatory	Childrea and Families Childrea and Families Childrea and Families Childrea and Families DSG - High Needs Block LA Spen Economic Regeneration Construction Team Childrea and Families Childrea and Families Childrea and Families Childrea and Families	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	30 Apr 2024 O7 Jun 2024 O7 Jun 2024 C8 Jun 2024 28 Jun 2024 21 May 2024 28 May 2024 14 Jun 2024 16 Apr 2024 14 Jun 2024 15 Apr 2024 15 Jun 2024 16 Jun 2024 26 May 2024 26 Apr 2024 26 Apr 2024 26 May 2024 26 Apr 2024 28 May 2024 26 Jun 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 580.00 840.00 840.00 2,280.00 3,400.00 5,600.00 3,697.11 3,788.77 3,863.39	Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Rav Out Care Limited Reach Out Care Limited Reach Out Care Limited	No N	321117 321117 321117 321117 321117 321117 311100 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086582411 00865825698 0086587175 0086582409 008658373 0086586889 0086586893 0086586893 0086586893 0086584049 0086584049 0086584049 0086584049 0086584134 0086584134	Childre & Joint Commissioning Development, Neighbourhoods & Regulatory Services Childre & Joint Commissioning Childre & Joint Commissioning Childre & Joint Commissioning Childre & Joint Commissioning	Children and Families Economic Regeneration Construction Team Children and Families	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 16 Apr 2024 16 Jun 2024 18 Jun 2024 18 Jun 2024 19 Jun 2024 10 May 2024 26 Apr 2024 26 Apr 2024 26 May 2024 26 May 2024 26 Jun 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 580.00 680.00 780.00 840.00 2,280.00 3,400.00 3,607.11 3,738.77 3,663.39 3,898.06	- Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building, & Plastering Rav Winspear Building, & Plastering Reach Out Care Limited Reach Out Care Limited Reach Out Care Limited Reach Out Care Limited	No N	321117 321117 321117 321117 321117 321117 311100 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering - Residential Services - Residential Care Catering - Banquet & Catering - Residential Services - Residential Care Catering - Residential Services - Grants - Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086582411 0086587978 0086587175 0086582409 00865832373 0086586887 0086582257 0086586887 0086586894 0086582242 0086584048 0086582242 0086584048 00865979728 008659683 00865979729	Childrer & Joint Commissioning Development, Neighbourhoods & Regulatory Services Childrer & Joint Commissioning Childrer & Joint Commissioning Childrer & Joint Commissioning Childrer & Joint Commissioning	Childrea and Families Childrea and Families Childrea and Families Childrea and Families DSG - High Needs Block LA Spen Economic Regeneration Construction Team Construction Te	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 22 May 2024 14 Jun 2024 16 May 2024 20 May 2024 20 May 2024 22 May 2024 28 May 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,152.11 750.00 580.00 680.00 840.00 2,280.00 3,400.00 5,600.00 3,697.11 3,788.77 3,863.39 3,898.06 3,941.95	Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Rav Winspear Building & Plastering	No N	321117 321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartepool Borough Council	0086582411 00865825698 0086587175 0086582409 008658373 0086586889 0086586893 0086586893 0086586893 0086584049 0086584049 0086584049 0086584049 0086584134 0086584134	Childre & Joint Commissioning Development, Neighbourhoods & Regulatory Services Childre & Joint Commissioning	Children and Families Economic Regeneration Construction Team Children and Families	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 15 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Jun 2024 26 May 2024 26 Apr 2024 26 May 2024 26 May 2024 26 May 2024 26 Jun 2024 26 May 2024 27 May 2024 28 May 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 580.00 680.00 780.00 840.00 2,280.00 3,400.00 3,607.11 3,738.77 3,663.39 3,898.06	Revenue	Radical Services Ltd Ravices Ltd	No N	321117 321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering - Residential Services - Residential Care Catering - Banquet & Catering - Residential Services - Residential Services - Grants - Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Service - Foster Care - Social Community Care Supplies & Services - Children - Residential Services - Foster Care - Social Community Care Supplies & Services - Children - Residential Services - Foster Care - Social Community Care Supplies & Services - Children - Residential Services - Foster Care - Social Community Care Supplies & Services - Children - Residential Services - Foster Care - Social Community Care Supplies & Services - Children -
Hartlepool Borough Council	0086582411 0086582698 0086587175 0086582409 0085583373 008658283 0086582257 0086586883 0086586893 008658894 0086584048 0086584048 0086594049 008658413 008658413 008658413 008658413 008658413 008658413	Childrer & Joint Commissioning Development, Neighbourhoods & Regulatory Services Childrer & Joint Commissioning Childrer & Joint Commissioning Childrer & Joint Commissioning Childrer & Joint Commissioning	Childrea and Families Childrea and Families Childrea and Families Childrea and Families DSG - High Needs Block LA Spen Economic Regeneration Construction Team Construction Te	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 22 May 2024 14 Jun 2024 16 May 2024 20 May 2024 20 May 2024 22 May 2024 28 May 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 680.00 780.00 840.00 2,280.00 3,400.00 3,697.11 3,758.77 3,663.39 3,898.06 3,941.95 4,073.35	Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Rav Winspear Building & Plastering	No N	321117 321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086582411 0086587175 0086587175 00865832409 0086588373 0086588689 0086582257 0086588893 0086588894 0086584049 0086584040 0086584134 0086586893 0086586893 008658683 008658683 0086584134 0086584134 0086584134 0086584134	Childrer & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Noighbourhoods & Regulatory Services Developmen	Childrea and Families Construction Team Childrea and Families Childrea and Famil	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 15 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Jun 2024 26 Apr 2024 26 Jun 2024 26 Apr 2024 27 Jun 2024 28 May 2024 28 May 2024 28 Jun 2024 29 May 2024 20 Jun 2024 21 Jun 2024 22 Jun 2024 23 Jun 2024 24 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 Jun 2024 28 Jun 2024 29 Jun 2024 20 Jun	20,004.29 29,228.57 30,202.26 31,128.43 4,152.11 750.00 580.00 680.00 680.00 840.00 2,280.00 3,400.00 5,600.00 3,697.11 3,782.77 3,863.39 3,898.06 3,941.95 4,073.35	Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Rav Winspear Building & Plastering Rach Out Care Limited Reach Steady Grow	No N	321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 401303 401303 401303 401303	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplie
Hartepool Borough Council	0085582411 0085585698 00855827175 0085582409 0085582373 00855862377 0085586237 0085586237 0085586237 008558623 008558623 008558624 0085584049 0085584049 0085584049 008558403 0085584134 0085584134 0085584135 0085584135 0085584136 0085584136 0085584136 0085584136 0085584136 0085584136 0085584136	Childre & Joint Commissioning Development, Neighbourhoods & Regulatory Services Childre & Joint Commissioning	Children and Families Construction Team Constructi	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 15 Jun 2024 15 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Jun 2024 26 Jun 2024 26 Apr 2024 27 Jun 2024 28 May 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 Jun 2024 29 Jun 2024 29 Jun 2024 20 Jun 2024 20 Jun 2024 20 Jun 2024 21 Jun 2024 22 Jun 2024 23 Jun 2024 24 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 Jun 2024 29 Jun 2024 20 Jun	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 580.00 680.00 780.00 840.00 2,280.00 3,400.00 3,607.11 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,134.65 2,044.83	Revenue	Radical Services Ltd Ravi Misspear Building & Plastering Ray Winspear Building & Plastering Rav Winspear Building & Plastering Reach Out Care Limited Reach Out Care Vinited Reach Out Car	No N	321117 321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 321115 321115 321115	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering   Financial Services - Grants   Financial Services - Foster Care   Social Community Care Supplies & Services - Children - Residential Services - Foster Care   Social Community Care Supplies & Services - Children - Community Based Services - Children Services   Social Community Care Supplies & Services - Children - Community Based Services - Children Services   Social Community Care Supplies & Services - Children - Community Based Services - Children Services
Hartlepool Borough Council	0086582411 0086582401 0086587175 0086582680 0086587175 008658267 008658287 008658287 008658289 008658289 008658289 008658894 0086582142 008658944 0086592142 008658140 008658140 008658140 008658140 008658140 008658140 008658140 008658140 008658140 008658140 008658140 008658140 008658140 008658140 008658140 008658140 008658140	Childrer & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Noighbourhoods & Regulatory Services Developmen	Childrea and Families Construction Team Childrea and Families Childrea and F	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector T	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 May 2024 28 May 2024 28 Jun 2024 28 May 2024 26 Jun 2024 29 Jun 2024 20 Jun	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 580.00 680.00 780.00 840.00 840.00 2,280.00 3,400.00 5,560.00 3,697.11 3,738.77 3,863.39 3,868.06 3,941.95 4,073.35 752.40 878.83 1,134.65 2,014.83	Revenue	Radical Services Ltd Ramisde Event Catering Ray Winspear Building & Plastering Rach Out Care Limited Reach Steady Grow Ready Steady Grow	No N	321117 321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 321115 321115 321115 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children - Services - Social Community Care Supplies & Services - Children - Community Based Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Servic
Hartepool Borough Council	006552411 006555495 006555775 006555657 0065556577 006555657 006555657 006555657 006555657 006555657 006555657 006555657 006555657 006555657 006555657 006555657 006555657 006555657 006555657 006555657 006555657 00655567 0065557 0065557 0065567 006557 0065567 006557 006557 006557 006567	Childre & Joint Commissioning Development, Neighbourhoods & Regulatory Services Childre & Joint Commissioning	Children and Families Construction Construction Team Construction Te	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Other Transfer Payments	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 26 Jun 2024 26 Jun 2024 26 Apr 2024 27 Jun 2024 28 May 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 29 Jun 2024 29 Jun 2024 29 Jun 2024 20 Jun 2024 20 Jun 2024 21 Jun 2024 22 Jun 2024 23 Jun 2024 24 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 Jun 2024 29 Jun 2024 20 Jun	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 580.00 580.00 580.00 580.00 340.00 3,400.00 3,400.00 3,569.71 3,758.77 3,863.39 3,738.77 3,863.39 3,738.77 3,868.31 1,314.65 2,014.83 2,703.82 2,849.65	Revenue	Radical Services Ltd Ravices Research Ray Winspear Building & Plastering Rav Winspear Building & Plastering Rav Winspear Building & Plastering Reach Out Care Limited	No N	321117 321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 321115 321115 321115 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Forter Care Social Community Care Supplies & Services - Children - Residential Services - Forter Care Social Community Care Supplies & Services - Children - Residential Services - Forter Care Social Community Care Supplies & Services - Children - Community Based Services - Children - Services Social Community Care Supplies & Services - Children - Community Based Services - Children - Services Social Community Care Supplies & Services - Children - Community Based Services - Children - Services Social Community Care Supplies & Services - Children - Community Based Services - Children - Services Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086582411 0086582411 0086583775 0086582109 0086582175 0086582373 0086582877 0086588373 0086582157 008658893 0086582157 008658893 0086584049 0086584049 0086584134 0086584134 008658135	Childrer & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Noighbourhoods & Regulatory Services Developmen	Childrea and Families Construction Team Constructi	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector T	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 25 May 2024 26 Jun 2024 26 Jun 2024 26 May 2024 26 Jun	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 580.00 680.00 780.00 840.00 840.00 2,280.00 3,400.00 5,560.00 3,697.11 3,738.77 3,863.39 3,868.06 3,941.95 4,073.35 752.40 878.83 1,134.65 2,014.83 2,703.82 2,849.65	Revenue	Radical Services Ltd Ramisde Event Catering Ray Winspear Building & Plastering Rach Out Care Limited Reach Steady Grow Ready Steady Grow	No N	321117 321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 401303 321115 321115 321115 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services S
Hartlepool Borough Council	0086582411 0086585489 0086587175 0086585869 0086587175 0086585871 0086585877 0086585877 008658687 0086585891 0086581237 008658849 0086581242 00865849 0086581242 00865849 0086581230 008658691 0086581230 008658693	Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Children and Families Construction Construction Team Construction Te	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Other Transfer Payments	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 13 May 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 16 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 27 May 2024 28 May 2024 26 Jun 2024 27 May 2024 28 May 2024 29 May 2024 29 May 2024 20 Jun 2024 21 May 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 Jun 2024 26 Jun 2024 27 May 2024 28 May 2024 29 May 2024 20 Jun 2024 20 Jun 2024 21 May 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 580.00 680.00 780.00 840.00 2,280.00 3,400.00 5,600.00 3,697.11 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,134.65 2,014.83 2,703.82 2,849.65 2,290.46 3,524.59	Revenue Revenu	Radical Services Ltd Ravices Ltd Rav	No N	321117 321117 321117 321117 321117 311117 111000 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 321115 321115 321115 321115 321115	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Finan
Hartlepool Borough Council	0086582411 0086582411 0086582775 0086582400 0086582175 0086582400 0086582877 008658887 0086582157 008658887 008658887 008658887 008658887 008658887 008658887 008658887 008658887 008658887 008658887 00865881 0086581	Childrer & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory Services Developmen	Childrea and Families Construction Team Constructi	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector T	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 15 Jun 2024 15 Jun 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 May 2024 28 May 2024 29 May 2024 20 May 2024 20 Jun 2024 20 Jun 2024 21 May 2024 22 May 2024 23 May 2024 24 Jun 2024 25 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 29 May 2024 20 Jun 2024 20 Jun 2024 21 May 2024 21 May 2024 22 Jun 2024 23 May 2024 24 Jun 2024 25 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 29 Jun 2024 20 Jun	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 580.00 680.00 780.00 840.00 840.00 2,280.00 3,400.00 3,600.11 3,738.77 3,863.39 3,868.06 3,594.19 4,073.35 752.40 878.83 1,134.65 2,014.83 2,703.82 2,849.65 2,920.46 3,524.59	Revenue	Radical Services Ltd Ramide Event Catering Ray Winspear Building & Plastering Rach Out Care Limited Reach Steady Grow Ready Steady Grow	No N	321117 321117 321117 321117 321117 31111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 401303 321115 321115 321115 321115 321115 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Child
Hartepool Borough Council	0086582411 0086582408 0086582775 0086582409 0086582779 008658269 008658273 008658269 008658273 008658687 0086582873 008658687 008658684 008659242 008658242 0086584130 008658683 008658683 008658683 008658683 0086586840 00865979 0086584130 00865979 0086584130 00865979 0086584130 00865979 0086584130 00865979 0086584130	Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Children and Families CSG - High Needs Block LA Spen Economic Regeneration Construction Team Constructio	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Third PP - Independ	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 13 May 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 16 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 27 May 2024 28 May 2024 26 Jun 2024 27 May 2024 28 May 2024 29 May 2024 20 Jun 2024 21 May 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 Jun 2024 26 Jun 2024 27 May 2024 28 May 2024 29 May 2024 20 May 2024 21 May 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 580.00 680.00 780.00 840.00 2,280.00 3,400.00 5,600.00 3,697.11 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,134.65 2,014.83 2,703.82 2,849.65 2,920.46 3,524.59 3,904.56 4,284.00	Revenue Revenu	Radical Services Ltd Ravices Ltd Rav	No N	321117 321117 321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 321115 321115 321115 321115 321115 321115	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Service
Hartlepool Borough Council	0086582411 0086582411 0086582775 0086582400 0086582175 0086582400 0086582877 008658887 0086582157 008658887 008658887 008658887 008658887 008658887 008658887 008658887 008658887 008658887 008658887 00865881 0086581	Childrer & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory Services Developmen	Childrea and Families Construction Team Constructi	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector T	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 15 Apr 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 29 Jun 2024 29 Jun 2024 20 Jun 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 Jun 2024 28 Jun 2024 29 Jun 2024 20 Jun	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 580.00 680.00 780.00 840.00 840.00 2,280.00 3,400.00 3,600.11 3,738.77 3,863.39 3,868.06 3,594.19 4,073.35 752.40 878.83 1,134.65 2,014.83 2,703.82 2,849.65 2,920.46 3,524.59	Revenue	Radical Services Ltd Ramide Event Catering Ray Winspear Building & Plastering Rach Out Care Limited Reach Steady Grow Ready Steady Grow	No N	321117 321117 321117 321117 321117 31111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 401303 321115 321115 321115 321115 321115 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Recidential Services - Foster Care Social Community Care Supplies & Services - Children - Recidential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care
Hartepool Borough Council	0086582411 0086582401 0086582175 0086582175 0086582175 0086582175 00865828775 00865828775 00865828775 00865828775 00865828775 00865828775 00865828775 00865828775 00865828775 00865828775 00865828775 00865828775 00865828775 00865887775 00865887775 00865887775 00865887775 00865887775 00865887775 00865887775 008658877775 00865877775 008658877775 008658877775 008658877775 008658877775 00865877775 008658877775 008658877775 008658877775 00865887775 00865887775 00865887775 00865887775 00865887775 008658875 008658875 0086	Childrer & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory Services Developmen	Childrea and Families Construction Team Constructi	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Fird PP - Independent Sector Third PP - Independent Sector Th	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 13 May 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 16 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 27 May 2024 28 May 2024 26 Jun 2024 27 May 2024 28 May 2024 29 May 2024 20 Jun 2024 21 May 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 25 Jun 2024 26 Jun 2024 27 May 2024 28 May 2024 29 May 2024 20 May 2024 21 May 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 580.00 580.00 580.00 34,00.00	Revenue Revenu	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Rach Out Care Limited Reach Other Care Ready Steady Grow	No N	321117 321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 30190 30190 30190 30190 30190 30190 30190 30191 321115 321115 321115 321115 321115 321115 321115 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children
Hartepool Borough Council	008582411 008582691 0086582175 008658273 008658273 0086582180 00865821873 0086582187 0086582157 0086588891 0086582157 0086588891 0086588180 008658180	Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Children and Families CSG - High Needs Block LA Spen Economic Regeneration Construction Team Constructio	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Third	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 16 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 27 May 2024 28 May 2024 26 Apr 2024 29 May 2024 20 Jun 2024 21 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 29 May 2024 29 May 2024 20 Jun 2024 21 May 2024 21 May 2024 22 Jun 2024 23 Apr 2024 24 Jun 2024 25 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 Jun 2024 29 Jun 2024 20 Jun 2024 26 Jun 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 580.00 580.00 840.00 2,280.00 3,400.00 3,400.00 3,607.11 3,738.77 3,863.39 3,900.56 4,284.00 4,655.54 4,750.33 4,827.45 5,628.42	Revenue	Radical Services Ltd Ravices Ltd Rav	No N	321117 321117 321117 321117 321117 321117 111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 321115 321115 321115 321115 321115 321115 321115 321115 321115 321115 321115	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children - Community
Hartlepool Borough Council	0086582411 0086582401 0086582175 0086582105 0086582175 0086582105 0086582175 0086582175 0086582175 0086582175 0086588173 00865881772 0086588173 008658873 008658	Childrer & Joint Commissioning Development, Neighbourboods & Regulatory Services	Childrea and Families Construction Team Constructi	Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Thi	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 15 Apr 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 26 Apr 2024 26 Apr 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 Jun 2024 29 Jun 2024 29 Jun 2024 20 Jun 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 580.00 580.00 580.00 34,00.00	Revenue	Radical Services Ltd Ravi Winspear Building & Plastering Ray Winspear Building & Plastering Rav Winspear Building & Plast	No N	321117 321117 321117 321117 321117 31111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 401303 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Childre
Hartiepool Borough Council	008582411 008582693 008658273 008658273 008658273 008658273 0086582137 0086582137 0086582137 0086582137 0086588403 0086582137 0086588403 0086588403 00865884040 0086584040	Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children	Children and Families CSG - High Needs Block LA Spen Economic Regeneration Construction Team Constructio	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Third PP - Independ	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 16 Jun 2024 26 Apr 2024 27 Jun 2024 28 May 2024 26 Apr 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 May 2024 29 May 2024 29 May 2024 20 Jun 2024 21 Jun 2024 22 Jun 2024 23 Jun 2024 24 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 Jun 2024 28 Jun 2024 29 Jun 2024 20 Jun 2024 26 Jun 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 \$8	Revenue Revenu	Radical Services Ltd Ravices Ltd Rav	No N	321117 321117 321117 321117 321117 321117 321117 1110000 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 321115	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & S
Hartlepool Borough Council	0086582411 0086585408 0086587175 0086582409 0086582409 0086582373 00865828373 00865828373 0086582157 0086588893 0086582157 0086588893 008658893 008658893 0086584049 0086584049 0086584049 0086584049 0086584049 0086584049 00865813 00865879729 0086584134 00865813 00865879729 008658140	Childrer & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory Services	Childrea and Families SSG - High Need Slock LA Spen Economic Regeneration Construction Team Construction	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Fird PP - Independent Sector Third PP - Indep	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 15 Apr 2024 16 Jun 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 29 Jun 2024 29 Jun 2024 20 Jun 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 \$8	Revenue	Radical Services Ltd Ravi Winspear Building & Plastering Ray Winspear Building & Plastering Rav Winspear Building & Plast	No N	321117 321117 321117 321117 321117 31111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 301715 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Catering - Banquet & Catering - Banquet - Banq
Hartepool Borough Council	008582411 008582698 008658273 008658273 008658273 008658283 0086582157 0086582157 0086582157 008658843 0086582157 008658843 0086582157 008658843 0086588130	Children & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory	Children and Families CSG - High Needs Block LA Spen Economic Regeneration Construction Team Constructio	Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Third PP - Independ	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 16 Jun 2024 16 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 May 2024 26 Jun 2024 26 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 May 2024 28 May 2024 29 May 2024 20 Jun 2024 21 May 2024 21 May 2024 22 Jun 2024 23 Apr 2024 24 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 27 Jun 2024 28 Jun 2024 28 Jun 2024 29 Jun 2024 29 Jun 2024 20 Jun	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 \$8	Revenue Revenu	Radical Services Ltd Ravices Ltd Ravice	No N	321117 321117 321117 321117 321117 321117 321117 1110000 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services -
Hartlepool Borough Council	008652411 0086582401 0086582175 0086582100 0086582100 0086582175 00865828173 00865828173 0086582175 0086582175 0086588819 0086582175 0086588819 0086588193 0086588193 0086588193 0086588193 0086588193 008658193 0086300051 008300051 008300051 008300051 008300051 008300056	Childrer & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory Services	Childrea and Families CSG - High Needs Block LA Spen Economic Regeneration Construction Team Constructio	Third PP - PS - Residential School Fees Catering Costs Sub Contractors Fird PP - Independent Sector Third Tansfer Payments Other Transfer Payments Oth	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 15 Jun 2024 16 Jun 2024 26 Jun 2024 26 Apr 2024 26 Apr 2024 26 Jun 2024 27 Jun 2024 28 May 2024 29 May 2024 29 Jun 2024 20 Jun	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 \$8	Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Rav Win	No N	321117 321117 321117 321117 321117 31111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 301303 401303 401303 401303 401303 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Services Social Commu
Hartepool Borough Council	008582411 008582698 008658273 008658273 008658273 008658289 0086582157 0086582157 0086582157 008658819 0086582157 008658819 0086582157 008658819 008658819 008658819 008658819 008658819 008658819 008658110 0	Children & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory Services Developmen	Children and Families CSG - High Needs Block LA Spen Economic Regeneration Construction Team Constructio	Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Third PP - Sector Third PP - Sector Third PP - PS - ISS Support Third PP - PS - ISS Support Third PP - PS - ISS Support	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 21 May 2024 13 Jun 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 16 Jun 2024 26 Apr 2024 27 Jun 2024 28 May 2024 26 Apr 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 29 May 2024 29 May 2024 29 May 2024 29 May 2024 20 Jun 2024 21 Jun 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 24 Jun 2024 25 Jun 2024 26 Jun	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 \$8	Revenue Revenu	Radical Services Ltd Ravices Ltd Ravice	No N	321117 321117 321117 321117 321117 321117 321117 1110000 201700 201700 201700 201700 201700 201700 201700 201700 401303 401303 401303 401303 401303 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children
Hartlepool Borough Council	008652411 0086582401 0086582175 0086582100 0086582100 0086582175 00865828173 00865828173 0086582175 0086582175 0086588819 0086582175 0086588819 0086588193 0086588193 0086588193 0086588193 0086588193 008658193 0086300051 008300051 008300051 008300051 008300051 008300056	Childrer & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory Services	Childrea and Families CSG - High Need Sibos LA Spen Economic Regeneration Construction Team Construction	Third PP - PS - Residential School Fees Catering Costs Sub Contractors Fird PP - Independent Sector Third Tansfer Payments Other Transfer Payments Oth	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 15 Jun 2024 16 Jun 2024 26 Jun 2024 26 Apr 2024 26 Apr 2024 26 Jun 2024 27 Jun 2024 28 May 2024 29 May 2024 29 Jun 2024 20 Jun	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 \$8	Revenue	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Rav Win	No N	321117 321117 321117 321117 321117 31111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 301303 401303 401303 401303 401303 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children Services Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Services Social Commu
Hartepool Borough Council	0086582411 0086582401 0086582175 0086582100 0086582100 0086582175 008658217772 0086582175 0086582175 00865821772 0086582175 0086582175 00865821772 0086582175 00	Childrer & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory Services	Children and Families CSG - High Needs Block LA Spen Economic Regeneration Construction Team Constructio	Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Thi	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 16 Jun 2024 26 Jun 2024 26 Apr 2024 26 Apr 2024 26 Jun 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 Jun 2024 29 Jun 2024 20 Jun 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 3,400.00 3,400.00 3,5600.00 3,400.00 3,5600.00 3,697.11 3,738.77 3,868.39 3,738.77 3,868.39 3,738.77 3,868.39 3,738.77 3,868.39 3,738.77 3,868.39 3,738.77 3,868.39 3,738.77 3,868.39 3,738.77 3,868.39 3,738.77 3,868.39 3,738.77 3,868.39 3,738.77 3,868.39 3,738.77 3,868.39 4,753.35 4,753.35 4,753.35 4,753.35 4,753.35 4,753.31 4,833.	Revenue Revenu	Radical Services Ltd Ravices Ltd	No N	321117 321117 321117 321117 321117 321117 31111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301800 321115	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Catering - Banquet & Catering - Banquet
Hartepool Borough Council	008582411 008582691 008585775 0085858190 008585775 0085852175 0085852175 0085858190 0085852175 0085858190 0085852175 0085858190	Children & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory Services Developmen	Children and Families Condition of Construction Team Construction Te	Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Other Transfer Payments O	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 21 May 2024 13 Jun 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 16 Jun 2024 16 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Jun 2024 26 May 2024 27 Jun 2024 28 May 2024 28 May 2024 29 May 2024 29 May 2024 20 Jun 2024 20 Jun 2024 20 Jun 2024 21 May 2024 22 Jun 2024 23 Apr 2024 24 Jun 2024 25 Jun 2024 26 Jun	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 580.00 580.00 580.00 580.00 840.00 2,280.00 3,400.00 3,400.00 3,507.11 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 4,073.35 752.40 4,073.35 752.40 4,073.35 752.40 4,073.35 752.40 4,073.35 752.40 4,073.35 752.40 4,073.35 752.40 4,073.35 4,277.45 5,628.42 4,833.18 6,282.64 6,282.64 6,282.64 6,411.02	Revenue Revenu	Radical Services Ltd Ravices Ltd Ravice	No N	321117 321117 321117 321117 321117 321117 321117 3111000 201700 2	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Childre
Hartlepool Borough Council	008652411 008652411 0086532175 0086552175 0086552175 0086552175 0086552175 0086552175 0086552175 0086552175 0086552175 0086552175 0086552175 0086552175 0086552175 0086552175 0086552175	Childrer & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory	Children and Families Construction Team Constructi	Third PP - PS - Residential School Fees Catering Costs Sub Contractors Fird PP - Independent Sector Third PP - Independent Sector Thir	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 14 Jun 2024 16 Apr 2024 14 Jun 2024 16 Apr 2024 16 Jun 2024 16 Jun 2024 16 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Jun 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 29 Jun 2024 29 Jun 2024 29 Jun 2024 20 Jun	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 3,400.00 3,400.00 3,5697.11 3,368.39 3,738.77 3,868.39 3,738.77 3,868.39 3,738.77 3,868.39 3,738.77 3,868.31 1,346.65 2,202.68 2,402.68 4,675.34 4,675.34 4,675.34 4,675.34 4,675.34 4,873.31 4,833.12 4,833	Revenue Revenu	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Reach Out Care Limited Reach Out Care	No N	321117 321117 321117 321117 321117 321117 31111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301800 321800 321800 321800 321800 321800 321800 321800 321800 321800 321800 321800 321800 321800	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering - Banquet
Hartlepool Borough Council	008582411 008582691 008585775 0085852692 008585775 0085852692 008585273 0085858693 0085852157 0085858693 0085858693 0085858693 0085858693 0085858693 0085858693 0085858693 008585900000000000000000000000000000000	Children & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory Services Adult & Community Based Services Adult & Community	Children and Families Condition of the Committee of the Committee of the Construction Team Construction	Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Third PP - Sector Third PP - Sector Third PP - Sector Third PP - PS - ISS Support	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 13 Jun 2024 13 Jun 2024 13 Jun 2024 13 Jun 2024 14 Jun 2024 15 Apr 2024 15 Apr 2024 15 Apr 2024 26 Apr 2024 27 May 2024 28 May 2024 26 Apr 2024 26 May 2024 27 May 2024 28 May 2024 29 May 2024 20 Jun 2024 20 Jun 2024 21 May 2024 21 May 2024 22 May 2024 23 May 2024 24 Jun 2024 25 Jun 2024 26 Jun 2024 26 Jun 2024 27 May 2024 28 Jun 2024 29 May 2024 29 May 2024 21 May 2024 21 May 2024 22 Jun 2024 23 Apr 2024 24 Jun 2024 25 Jun 2024 26 Jun 2024	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 \$8	Revenue Revenu	Radical Services Ltd Ravices L	No N	321117 321117 321117 321117 321117 321117 321117 31111000 201700	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Service
Hartlepool Borough Council	008652411 008652411 0086532175 0086552175 00865521	Childrer & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory	Children and Families Construction Team Children and Families Children Children Children Children Children Child	Third PP - PS - Residential School Fees Catering Costs Sub Contractors Fird PP - Independent Sector Third PP - Independent Sector Thir	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 15 Apr 2024 16 Apr 2024 16 Jun 2024 16 Jun 2024 16 Jun 2024 16 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Jun 2024 26 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 29 May 2024 29 May 2024 20 Jun	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 3,400.00 3,400.00 3,5697.11 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 4,733.35 752.40 4,753.35 752.40 4,753.35 4,753.31	Revenue Revenu	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Reach Out Care Limited Reach Out Care	No N	321117 321117 321117 321117 321117 321117 31111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301800 321800	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering - Banquet
Hartepool Borough Council	008582411 0086582411 0086582775 0086582775 0086582775 0086582775 0086582877 0086582877 008658889 0086582257 008658889 0086582157 008658893 008658893 008658893 008658893 008658893 008658930 0086589330 0086589330 0086589330 0086589330 0086589330 0086589330 0086589330 0086589330 0086589330	Children & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory Services Adult & Community Based Services A	Children and Families Construction Team Constructi	Third PP - PS - Residential School Fees Catering Costs Sub Contractors Third PP - Independent Sector Third PP - Sector Third PP - Sector Third PP - Sector Third PP - PS - ISS Support	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 13 Jun 2024 13 Jun 2024 14 Jun 2024 15 Apr 2024 14 Jun 2024 15 Apr 2024 15 Apr 2024 16 Apr 2024 26 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 28 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 29 May 2024 29 May 2024 20 Jun 2024 20 Jun 2024 20 Jun 2024 20 Jun 2024 21 Jun 2024 22 Jun 2024 23 Apr 2024 24 Jun 2024 25 Jun 2024 26 Jun	20,004.29 29,228.57 30,202.26 31,128.43 4,162.11 750.00 \$8	Revenue Revenu	Radical Services Ltd Ravices Ltd Ravice	No N	321117 321117 321117 321117 321117 321117 321117 321117 3111000 201700 2	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering Financial Services - Grants Financial Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Foster Care Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Services - Children - Social Community Care Supplies & Services - Children - Community Based Service
Hartlepool Borough Council	008652411 008652411 0086532175 0086552175 00865521	Childrer & Joint Commissioning Development, Neighbourboods & Regulatory Services Development, Noighbourboods & Regulatory	Children and Families Construction Team Children and Families Children Children Children Children Children Child	Third PP - PS - Residential School Fees Catering Costs Sub Contractors Fird PP - Independent Sector Third PP - Independent Sector Thir	30 Apr 2024 10 May 2024 07 Jun 2024 25 Jun 2024 21 May 2024 21 May 2024 21 May 2024 21 May 2024 14 Jun 2024 15 Apr 2024 15 Apr 2024 16 Apr 2024 16 Jun 2024 16 Jun 2024 16 Jun 2024 16 Jun 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Jun 2024 26 May 2024 26 Jun 2024 27 Jun 2024 28 May 2024 28 May 2024 29 May 2024 29 May 2024 20 Jun	20,004.29 29,228.57 30,202.86 31,128.43 4,162.11 750.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 3,400.00 3,400.00 3,5697.11 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 3,738.77 3,863.39 4,733.35 752.40 4,753.35 752.40 4,753.35 4,753.31	Revenue Revenu	Radical Services Ltd Ramside Event Catering Ray Winspear Building & Plastering Reach Out Care Limited Reach Out Care	No N	321117 321117 321117 321117 321117 321117 31111000 201700 201700 201700 201700 201700 201700 201700 201700 201700 201700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301700 301800 321800	Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Recidential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Catering - Banquet & Catering - Banquet

Hartlepool Borough Council	0060565209	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07 May 2024	17.744.76	- Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060562324	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	09 Apr 2024	134,111.60	- Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570831	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	04 Jun 2024	146,403.62	- Revenue	Real Life Options Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565208 0086585575	Adult & Community Based Services Children & Joint Commissioning	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support School Fees	07 May 2024 04 Jun 2024	164,350.76 4.770.00	- Revenue - Revenue	Real Life Options Ltd	No No	321800 171040	Social Community Care Supplies & Services - Adult - Independent Supported Living Education - Educational Placements
Hartlepool Borough Council Hartlepool Borough Council	0086585575	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	04 Jun 2024 30 Apr 2024	4,770.00 7.650.00	- Revenue - Revenue	Rebound Education and Training Rebound Education and Training	No No	171040 171040	Education - Educational Placements Education - Educational Placements
Hartlepool Borough Council	0086582540	Children & Joint Commissioning	Public Health - Substric Misuse	Contractor Payments	14 May 2024	70.000.00	- Revenue	Recovery Connections	No.	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060572257	Children & Joint Commissioning	Children and Families	Cost of Travel	18 Jun 2024	512.00	- Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060563582	Children & Joint Commissioning	Children and Families	Cost of Travel	16 Apr 2024	618.40	- Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060572284	Children & Joint Commissioning	Children and Families	Cost of Travel	18 Jun 2024	719.20	- Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060571809	Children & Joint Commissioning	Children and Families	Cost of Travel	11 Jun 2024	620.80	- Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060572264	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Staying Put Allowance Third PP - Adoption Allowances	18 Jun 2024 16 Apr 2024	554.19 1.308.68	- Revenue	Redact Redact	No No	401303 321111	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council	0060565629	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	14 May 2024	1,308.68	- Revenue	Redact	No No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services  Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060571561	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	11 Jun 2024	1,308.68	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060563548	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	16 Apr 2024	532.00	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060565810	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	14 May 2024	532.00	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060571483	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	11 Jun 2024	532.00	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060563570 0060565631	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	16 Apr 2024	600.00 600.00	- Revenue	Redact	No No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council	0060565631	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Adoption Allowances Third PP - Adoption Allowances	14 May 2024 11 Jun 2024	600.00	- Revenue - Revenue	Redact Redact	No No	321111 321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060563584	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	16 Apr 2024	625.00	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services  Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060565630	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	14 May 2024	625.00	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060571499	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	11 Jun 2024	625.00	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060563579	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	16 Apr 2024	615.48	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060565634	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Adoption Allowances	14 May 2024 11 Jun 2024	615.48 615.48	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council	0060571495	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Adoption Allowances Third PP - Adoption Allowances	11 Jun 2024 16 Apr 2024	615.48	- Revenue	Redact Redact	No No	321111 321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060565638	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - Adoption Allowances	14 May 2024	624.72	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services  Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060571498	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	11 Jun 2024	624.72	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060563618	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	16 Apr 2024	870.00	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060565632	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	14 May 2024	870.00	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060571526	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	11 Jun 2024	870.00	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060563623	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	16 Apr 2024	904.48	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council	0060565635 0060571532	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Adoption Allowances Third PP - Adoption Allowances	14 May 2024 11 Jun 2024	904.48 904.48	- Revenue - Revenue	Redact Redact	No No	321111 321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060571532	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances  Third PP - Adoption Allowances	16 Apr 2024	615.48	- Revenue	Redact	No No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services  Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060565636	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	14 May 2024	615.48	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060571496	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	11 Jun 2024	615.48	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060563575	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	16 Apr 2024	608.00	- Revenue	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060565633	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	14 May 2024	608.00	<ul> <li>Revenue</li> </ul>	Redact	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060571494	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Adoption Allowances Third PP - Carers Allowance	11 Jun 2024 21 May 2024	608.00 541.86	- Revenue	Redact	No No	321111 401303	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0060566264	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Carers Allowance Third PP - Carers Allowance	21 May 2024 09 Apr 2024	541.86 576.04	- Revenue	Redact Redact	No No	401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060571698	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	11 Jun 2024	2,454.22	- Revenue	Redact	No.	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060564077	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	23 Apr 2024	1,301.02	- Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060565514	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	07 May 2024	990.75	- Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060565502	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	07 May 2024	653.02	- Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060563560	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	16 Apr 2024	555.38	- Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060572278	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Carers Allowance Third PP - Carers Allowance	18 Jun 2024	635.45	- Revenue - Revenue	Redact Redact	No	401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0060566756 0060563554	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Carers Allowance Third PP - Carers Allowance	28 May 2024 16 Apr 2024	945.16 542.37	- Revenue	Redact	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060563033	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	09 Apr 2024	515.55	- Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060565981	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	14 May 2024	653.03	- Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060570645	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	04 Jun 2024	805.23	- Revenue	Redact	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0021024272	Corporate	Other Corporate	Ins - Motor-Gen Vehicles	11 Apr 2024	700.00	- Revenue	Redact	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086579823	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	10 Apr 2024	2,400.00	- Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086580043	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Third PP - Other Establishmnts Third PP - Other Establishmnts	10 Apr 2024 30 Apr 2024	10,320.00	- Revenue	Redcar & Cleveland Borough Council Redcar & Cleveland Borough Council	No No	999999	Financial Services - Other Local Authority Financial Services - Other Local Authority
Hartlepool Borough Council	0086584781	Adult & Community Based Services Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	12 Jun 2024	8,235.09	- Revenue	Redcar & Cleveland Borough Council	No.	999999	Financial Services - Other Local Authority  Financial Services - Other Local Authority
Hartlepool Borough Council	0086584897	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	12 Jun 2024	38,735.11	- Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060564698	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	30 Apr 2024	2,540.93	- Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060566670	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	28 May 2024	2,548.88	- Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060572512	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	26 Jun 2024	2,548.88	- Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060572519	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	26 Jun 2024	1,591.96	- Revenue	Redcar & Cleveland Borough Council	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060566677 0060564697	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	28 May 2024	1,762.53	- Revenue	Redcar & Cleveland Borough Council	No No	321800 321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council Hartlepool Borough Council	0086583000	Adult & Community Based Services Children & Joint Commissioning	Packgs of Care-Wrkng Age Adlts Public Health - Substnc Misuse	Third PP - Supported Living Third PP - Middlesbrough BC	30 Apr 2024 22 May 2024	8,983.20 1,327.42	- Revenue - Revenue	Redcar & Cleveland Borough Council Redcar & Cleveland Borough Council	No No	321800 999999	Social Community Care Supplies & Services - Adult - Independent Supported Living Financial Services - Other Local Authority
Hartlepool Borough Council	0086586454	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Prof Fees -External Consultant	18 Jun 2024	7,689.00	- Revenue	Redcar & Cleveland Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086582968	Children & Joint Commissioning	Public Health - Substnc Misuse	EmpExp - Staff Vacancy Adverts	17 May 2024	3,219.59	- Revenue	Reed Specialist Recruitment Limited	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086583525	Children & Joint Commissioning	Public Health - Substnc Misuse	EmpExp - Staff Vacancy Adverts	29 May 2024	3,219.59	- Revenue	Reed Specialist Recruitment Limited	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086584677	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Jun 2024	8,495.00	- Revenue	Rene Care and Support Services Ltd	No	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086584893 0086585718	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	12 Jun 2024 26 Jun 2024	8,495.00 16,990.00	- Revenue - Revenue	Rene Care and Support Services Ltd Rene Care and Support Services Ltd	No No	401399 401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086585718	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024	34,130.00	- Kevenue	Rene Care and Support Services Ltd Rene Care and Support Services Ltd	No No	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086583420	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	03 May 2024	1.010.82	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086583420	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	03 May 2024	1,058.40	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585794	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	04 Jun 2024	1,432.00	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585794	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	04 Jun 2024	1,499.40	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581476 0086581476	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients General Transport-Clients	04 Apr 2024	1,684.70 1.764.00	- Revenue - Revenue	Richardsons Coaches Richardsons Coaches	No	369999 369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council		Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients Contract Buses	04 Apr 2024		- Revenue - Revenue	Richardsons Coaches Richardsons Coaches	No No	369999 369999	Passenger Transport - Not Elsewhere Classified Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086585710 0086583420	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses Contract Buses	31 May 2024 03 May 2024	555.90 1,010.76	- Revenue - Revenue	Richardsons Coaches Richardsons Coaches	No No	369999 369999	Passenger Transport - Not Elsewhere Classified  Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086583420	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses	03 May 2024	1,010.76	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified  Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086583420	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 May 2024	1,200.00	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086583420	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 May 2024	1,200.00	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086583420	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 May 2024	1,209.60	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585794	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Jun 2024	1,431.91	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086583418	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses Contract Buses	03 May 2024 04 Jun 2024	1,440.00 1.445.28	- Revenue - Revenue	Richardsons Coaches Richardsons Coaches	No No	369999 369999	Passenger Transport - Not Elsewhere Classified Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581476	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses Contract Buses	04 Jun 2024 04 Apr 2024	1,445.28	- Revenue	Richardsons Coaches	No No	369999	Passenger Transport - Not Elsewhere Classified  Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585794	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Jun 2024	1,700.00	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585794	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Jun 2024	1,700.00	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585794	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Jun 2024	1,713.60	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581476	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Apr 2024	1,806.60	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581476	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Apr 2024	1,928.80	- Revenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified

Hartlepool Borough Council	0086581476	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Apr 2024	2.000.00	P.o	evenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581476	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Apr 2024	2,016.00		evenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585795	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Jun 2024	2,040.00		evenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086581353	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03 Apr 2024	2,400.00		evenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086585710	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Vehicle Hire - Central Pool	31 May 2024	555.90	- Re	evenue	Richardsons Coaches	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086583431	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24 May 2024	531.46	- Re	evenue	Richardsons Shelving	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086583431	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	24 May 2024	674.36		evenue	Richardsons Shelving	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086584683	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05 Jun 2024	1,025.00		evenue	Richardsons Shelving	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060564680	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	4,399.49		evenue	Richmond Court Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566606	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024	4,469.96 4,469.96		evenue evenue	Richmond Court Nursing Home Richmond Court Nursing Home	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572452 0086581255	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	26 Jun 2024 23 Apr 2024	4,469.96 139.000.00		evenue apital	Rickerby Limited	No No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086583441	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28 May 2024	800.00		apitai evenue	Right Trax Limited	No No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086583302	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 May 2024	1 088 00		evenue	Right Trax Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086575632	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12 Apr 2024	1,518.00		evenue	Right Trax Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086583441	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28 May 2024	2,176.00	- Re	evenue	Right Trax Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086581557	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	19 Apr 2024	532.50	- Re	evenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086583519	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	03 May 2024	1,700.00		evenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086581560	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	19 Apr 2024	2,166.66		evenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086586231	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07 Jun 2024	2,985.00		evenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086583518 0086584743	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Support Services Vehicle Fleet	Purchase -General Materials/Eq Purchase - Vehicle Parts	22 May 2024 07 Jun 2024	5,020.00 3.850.00		evenue evenue	Ripon Farm Services Ltd Ripon Farm Services Ltd	No No	249999 249999	Horticultural - Not Elsewhere Classified Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086584743	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Training - Crse Fees-Qualfctns	07 Jun 2024 05 Jun 2024	3,850.00 660.00		evenue	River Mountain Experience	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086582443	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	08 May 2024	1.200.00		evenue	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086580762	Development, Neighbourhoods & Regulatory Services		Cap -Professional Consultants	16 Apr 2024	1,500.00		apital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086585716	Development, Neighbourhoods & Regulatory Service	Regeneration	Cap -Professional Consultants	26 Jun 2024	3,000.00	500.00 Ca	apital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086585715	Development, Neighbourhoods & Regulatory Service		Cap -Site Investigation	26 Jun 2024	540.00	90.00 Ca		RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086583296	Development, Neighbourhoods & Regulatory Service	e: Regeneration	Cap -Site Investigation	22 May 2024	1,000.00	- Ca	apital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086579785	Development, Neighbourhoods & Regulatory Service		Cap -Site Investigation	09 Apr 2024	2,500.00		apital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086580345	Development, Neighbourhoods & Regulatory Service		Cap -Site Investigation	12 Apr 2024	2,500.00		apital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086584756	Development, Neighbourhoods & Regulatory Services		Purchase Garden Equipment	07 Jun 2024	1,538.00		evenue	Rob Collin	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086584756	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	07 Jun 2024	1,538.00		evenue	Rob Collin	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086581227	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	19 Apr 2024	2,530.00		evenue	Rob Collin	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086587927 0086582108	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Construction Team Children and Families	Sub Contractors Third PP - PS -Residential	26 Jun 2024	800.00 8.484.30		evenue	Robert Mole Scaffolding Services ROC Family Support	No No	220000 250000	Health & Safety Housing Management
Hartlepool Borough Council	0086582108	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	30 Apr 2024	8,484.30 1,056.00		evenue evenue	Rosedene Nurseries Ltd	No No	201700	Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086583663	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Prof Fees - Child Minding Fees Prof Fees - Child Minding Fees	29 May 2024 08 May 2024	1.122.00		evenue	Rosedene Nurseries Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060564744	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30 Apr 2024 -	2.322.00		evenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572419	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	10.368.00		evenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566572	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	10,608.00		evenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564652	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	12,402.00		evenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564653	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30 Apr 2024	3,040.00		evenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566658	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	28 May 2024	3,064.00		evenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572502	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	26 Jun 2024	3,064.00		evenue	Roseworth Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086580422	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12 Apr 2024	1,125.00		evenue	Rosscon Training Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060572449	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	26 Jun 2024	4,744.60		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564657	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	30 Apr 2024	8,335.20		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566574	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	28 May 2024	10,498.92		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060564662 0060564661	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024 30 Apr 2024	2,160.28 3.157.00		evenue evenue	Rossmere Park Care Centre Rossmere Park Care Centre	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566650	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024	3,157.00		evenue	Rossmere Park Care Centre	No No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060500050	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	26 lun 2024	3,208.00		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060572450	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	14.805.43		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572407	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	16,134.29	- Re	evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566558	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	17.640.00	- Re	evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572447	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	26 Jun 2024	5,810.00	- Re	evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566588	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	6,640.00	- Re	evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564658	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30 Apr 2024	7,364.00		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566542	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	28 May 2024	34,027.71		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564654	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30 Apr 2024	40,601.00		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572379	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Residential	26 Jun 2024	41,290.15		evenue evenue	Rossmere Park Care Centre Rossmere Park Care Centre	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060566536 0060572381	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024 26 Jun 2024	39,492.00 39,492.00		evenue evenue	Rossmere Park Care Centre	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572381	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	26 Jun 2024 30 Apr 2024	39,492.00 40.284.29		evenue evenue	Rossmere Park Care Centre Rossmere Park Care Centre	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566689	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	28 May 2024	40,284.29 802.00		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlenool Borough Council	0060564663	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30 Apr 2024	1 094 71		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060572524	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS -Nursing	26 Jun 2024	1.260.29		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564659	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	30 Apr 2024	6,314.00		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566595	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	28 May 2024	6,416.00		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572437	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	26 Jun 2024	6,416.00		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564660	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	3,157.00		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566649	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28 May 2024	3,208.00		evenue	Rossmere Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572461	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Municipal & Parliamentary Elec	Third PP - PS -Residential	26 Jun 2024	3,688.21 1.404.06		evenue evenue	Rossmere Park Care Centre Royal Mail Group Ltd	No	321017 300000	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Mail Services
Hartlepool Borough Council Hartlepool Borough Council	0086583368	Legal Legal	Municipal & Parliamentary Elec Municipal & Parliamentary Elec	General Postage Charges General Postage Charges	07 Jun 2024 24 May 2024	2,068.78		evenue evenue	Royal Mail Group Ltd Royal Mail Group Ltd	No No	300000	Mail Services Mail Services
Hartlepool Borough Council	0086584052	Legal	Municipal & Parliamentary Elec	General Postage Charges  General Postage Charges	24 May 2024 31 May 2024	3,464.44		evenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086582971	Legal	Municipal & Parliamentary Elec	General Postage Charges	21 May 2024	9,400.86		evenue	Royal Mail Group Ltd	No	300000	Mail Services
Hartlepool Borough Council	0086582928	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Clothing - Protective Purchase	15 May 2024	1.713.75		evenue	RS Industrial Services (North East) Ltd	No	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086582453	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Clothing & Uniforms Purchase	08 May 2024	1,547.24		evenue	RS Industrial Services (North East) Ltd	No	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086585719	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Clothing - Protective Purchase	26 Jun 2024	1,327.44	- Re	evenue	RS Industrial Services (North East) Ltd	No	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086583777	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	29 May 2024	3,580.00		apital	S H Bathrooms	No	101000	Building Construction Materials - Bathrooms
Hartlepool Borough Council	0086582210	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10 May 2024	4,300.00		apital	S H Bathrooms	No	101000	Building Construction Materials - Bathrooms
Hartlepool Borough Council	0086580746	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Equipment Maintenance	16 Apr 2024	850.64		evenue	Safe Secure Locker Services Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086581729	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	23 Apr 2024	1,346.19		evenue	Safesol Limited	No	131000	Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086585079	Children & Joint Commissioning	Public Health - Substric Misuse	Third PP - Other Establishmets	07 Jun 2024 -	29,750.00		evenue	Sanctuary Banbury Ltd	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council	0086585080	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substric Misuse Children and Families	Third PP - Other Establishmnts Accommodation Expenses	07 Jun 2024 09 Apr 2024	51,000.00 985.71		evenue	Sanctuary Banbury Ltd Sanctuary Housing Association	No No	151514 250005	Healthcare - Public Health - Specialist Services Housing Management - Housing Association Services
Hartlepool Borough Council Hartlepool Borough Council	0086580562 0086585565	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Care Leavers Accommodation	09 Apr 2024 21 Jun 2024 -	985.71 1.445.38		evenue evenue	Sanctuary Housing Association Sanctuary Housing Association	No No	250005 250005	Housing Management - Housing Association Services Housing Management - Housing Association Services
Hartlepool Borough Council	0086585565	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation  Care Leavers Accommodation	21 Jun 2024 - 09 Apr 2024	1,445.38		evenue	Sanctuary Housing Association Sanctuary Housing Association	No No	250005	Housing Management - Housing Association Services Housing Management - Housing Association Services
Hartlepool Borough Council	0086580533	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Care Leavers Accommodation	09 Apr 2024	1,234.74		evenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services  Housing Management - Housing Association Services
Hartlepool Borough Council	0086580561	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	09 Apr 2024	1,242.86		evenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086580563	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	09 Apr 2024	1,242.86	- Re	evenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086580937	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	09 Apr 2024	1,612.15	- Re	evenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086580528	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	09 Apr 2024	1,619.24		evenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086580526	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	09 Apr 2024	1,667.74		evenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086580936	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	09 Apr 2024	1,723.33	- Re	evenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services

Hartlepool Borough Council	0086580529	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	09 Apr 2024	1.730.91		Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086586024	Children & Joint Commissioning	Early Intervention	Homeless Payments	11 Jun 2024	3,346.50	-	Revenue	Sanctuary Housing Association	No No	250005	Housing Management - Housing Association Services  Housing Management - Housing Association Services
Hartlepool Borough Council	0086586026	Children & Joint Commissioning	Early Intervention	Homeless Payments	11 Jun 2024	4,060.38		Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086580819	Children & Joint Commissioning	Early Intervention	Housing Related Support	10 Apr 2024	9.166.66		Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086580820	Children & Joint Commissioning	Early Intervention	Housing Related Support	10 Apr 2024	9.166.66	_	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086580822	Children & Joint Commissioning	Early Intervention	Housing Related Support	10 Apr 2024	9.166.66		Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086580823	Children & Joint Commissioning	Early Intervention	Housing Related Support	10 Apr 2024	9,166.66	-	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086580826	Children & Joint Commissioning	Early Intervention	Housing Related Support	10 Apr 2024	9,166.66	-	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086585330	Children & Joint Commissioning	Early Intervention	Housing Related Support	19 Jun 2024	9,166.67	-	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086585350	Children & Joint Commissioning	Early Intervention	Housing Related Support	14 Jun 2024	9,166.67	-	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086583752	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10 May 2024	26,730.86	-	Revenue	Sandcastle Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581380	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Apr 2024	27,080.27	-	Revenue	Sandcastle Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086585957	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Jun 2024	27,621.89	-	Revenue	Sandcastle Care Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086584364	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	21 Jun 2024	580.00	-	Revenue	Sandersons Removals Limited	No	191900	Facilities & Management Services - Removals
Hartlepool Borough Council	0083000190	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	511.63	-	Revenue	Sarah Porritt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000479	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	534.89	-	Revenue	Sarah Porritt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000688	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	609.96	-	Revenue	Sarah Porritt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086581755	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Apr 2024	800.00	-	Revenue	Sarah Porritt	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086585833	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance-Contractor	26 Jun 2024	825.00	-	Revenue	Scales Spares and Services Ltd	No	181800	Environmental Services - Technical Equipment
Hartlepool Borough Council	0086582681	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	08 May 2024	575.74 575.74	-	Revenue	Schneider Electric Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086585463	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement Software Maintenance Agreement	05 Jun 2024		-	Revenue Revenue	Schneider Electric Ltd Schneider Electric Ltd	No No	279999 279999	Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086587764 0086584325		BDT - Building Design Team	Other Transfer Payments	28 Jun 2024 14 May 2024	575.74 3.816.46	-	Revenue	School's Out Sport's In LTD	No No	111200	Information Communication Technology - Not Elsewhere Classified  Catering - Food & Beverages
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Other Transfer Payments Other Transfer Payments			-		School's Out Sport's In LTD School's Out Sport's In LTD	No No	111200	Catering - Food & Beverages Catering - Food & Beverages
Hartlepool Borough Council Hartlepool Borough Council	0086588468 0086583783	Children & Joint Commissioning  Children & Joint Commissioning	Early Intervention DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	28 Jun 2024 29 May 2024	37,885.40 620.00	-	Revenue Revenue	Schuchmann LLP	No No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086588181	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	25 lun 2024	2 688 00	-	Revenue	Seaton Carew Community and Sports Club	No No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086588181	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	25 Jun 2024 30 Apr 2024	2,688.00 3.157.00	-	Revenue	Seaton Hall Nursing Home Limited	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564541	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	28 May 2024	3,157.00	-	Revenue	Seaton Hall Nursing Home Limited	No.	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572486	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	26 Jun 2024	3,208.00	-	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060572488	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential Third PP - IS - EMI Respite	30 Apr 2024	3,208.00	-	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060564538	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30 Apr 2024	38,274.43	-	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566535	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	38,274.43	-	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572380	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People  Packages of Care-Older People	Third PP - IS -EMI Residential	26 Jun 2024	39,840.00		Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572380	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People  Packages of Care-Older People	Third PP - IS -EWI Residential Third PP - PS -Residential	26 Jun 2024 26 Jun 2024	39,840.00		Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060572389	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	26 Jun 2024 28 May 2024	31,736.29 35,288.00	-	Revenue	Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564539	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	35,492.00		Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060564539	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Order People Packages of Care-Wrking Age Adits	Third PP - PS -Residential	30 Apr 2024	3.164.00	-	Revenue	Seaton Hall Nursing Home Limited	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566636	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	28 May 2024	3,208.00		Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572485	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	26 Jun 2024	3,208.00	-	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0086586576	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26 Jun 2024	957.11	-	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086581752	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26 Apr 2024	4.457.83	-	Revenue	Security Plus + Limited Security Plus + Limited	No No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086583782	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28 May 2024	4,437.65		Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086586584	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26 Jun 2024	5.036.59		Revenue	Security Plus + Limited	No.	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086586584	Finance. IT and Digital	Revenues	Hired Security Services	26 Jun 2024	519.85		Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086582197	Finance, IT and Digital	Revenues	Hired Security Services	26 Apr 2024	565.28	-	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086582203	Finance, IT and Digital	Revenues	Hired Security Services	26 Apr 2024	582.86		Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086584403	Finance, IT and Digital	Revenues	Hired Security Services	28 May 2024	590.26		Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086586714	Finance, IT and Digital	Revenues	Hired Security Services	26 Jun 2024	603.41		Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086584326	Finance, IT and Digital	Revenues	Hired Security Services	28 May 2024	624.60	-	Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086586943	Finance, IT and Digital	Revenues	Hired Security Services	26 Jun 2024	694.58		Revenue	Security Plus + Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086587110	Legal	Legal Services	Prof Fees -Agency Stf-Supply	26 Jun 2024	1,880.83		Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086587379	Legal	Legal Services	Prof Fees -Agency Stf-Supply	28 Jun 2024	2.029.82		Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086586373	Legal	Legal Services	Prof Fees -Agency Stf-Supply	12 Jun 2024	2,029.02		Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086579405	Legal	Legal Services	Prof Fees -Agency Stf-Supply	09 Apr 2024	2,505.14		Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlenool Borough Council	0086584035	Legal	Legal Services	Prof Fees -Agency Stf-Supply	04 Jun 2024	2,503.14		Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086583744	Legal	Legal Services	Prof Fees -Agency Stf-Supply	22 May 2024	2,574.13		Revenue	Sellick Partnership Limited	No.	280000	Legal Services
Hartlepool Borough Council	0086582274	Legal	Legal Services	Prof Fees -Agency Stf-Supply	08 May 2024	2.630.89	_	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086581373	Legal	Legal Services	Prof Fees -Agency Stf-Supply	23 Apr 2024	2.661.93		Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086584351	Legal	Legal Services	Prof Fees -Agency Stf-Supply	15 May 2024	2.678.43	_	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086586733	Legal	Legal Services	Prof Fees -Agency Stf-Supply	18 Jun 2024	2.763.50	-	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086580718	Legal	Legal Services	Prof Fees -Agency Stf-Supply	12 Apr 2024	3.142.90	-	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086582569	Development, Neighbourhoods & Regulatory Service	e: Regeneration	Cap -Payment Of Grant	19 Apr 2024	90,110.00	-	Capital	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086585332	Development, Neighbourhoods & Regulatory Service		Cap -Payment Of Grant	24 May 2024	158,332.47	-	Capital	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086582854	Development, Neighbourhoods & Regulatory Service		Cap -Payment Of Grant	24 Apr 2024	163.248.00	-	Capital	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086587577	Development, Neighbourhoods & Regulatory Service	e: Regeneration	Cap -Payment Of Grant	18 Jun 2024	272,080.00	-	Capital	Seymour (Civil Eng Contractors) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060564543	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30 Apr 2024	35,786.00	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572384	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	26 Jun 2024	36,498.57	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566538	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	28 May 2024	36,613.14	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564547	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30 Apr 2024	3,157.00	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566640	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	28 May 2024	3,208.00	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572489	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	26 Jun 2024	3,208.00	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564544	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	6,314.00	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566592	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	6,416.00	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572434	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	6,416.00	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564545	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	3,157.00	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566638	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	3,208.00	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572487	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	3,208.00		Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564546	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	3,157.00	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566639	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28 May 2024	3,208.00	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572488	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024	3,208.00	-	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086581778	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Apr 2024	2,797.70	-	Revenue	SGS Construction and Design Ltd	No	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086584919	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Jun 2024	3,759.99	-	Revenue	SGS Construction and Design Ltd	No	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086585386	Corporate	General - Corporate	Cap -Site Investigation	12 Jun 2024	550.00	-	Capital	SGS United Kingdom Limited	No	181812	Environmental Services - Technical Equipment - Testing
Hartlepool Borough Council	0086586034	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	11 Jun 2024	4,325.00	-	Revenue	SGS United Kingdom Limited	No	181812	Environmental Services - Technical Equipment - Testing
Hartlepool Borough Council	0083000481	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	619.34	-	Revenue	Sharon Howe	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000197	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	951.05	-	Revenue	Sharon Howe	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000691	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	957.98	-	Revenue	Sharon Howe	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000480	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,154.23	-	Revenue	Sharon Howe	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086582189	Legal	Municipal & Parliamentary Elec	Purchase -General Materials/Eq	14 May 2024	1,019.73	-	Revenue	Shaw & Sons Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0060564613	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	30 Apr 2024	900.00	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564611	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	30 Apr 2024	2,062.29	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566569	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	28 May 2024	11,789.14	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572403	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	26 Jun 2024	17,433.72	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572365	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	26 Jun 2024	77,269.00	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566521	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	78,665.04	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564609	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30 Apr 2024	85,438.40	-	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060572362	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	96.381.71	- Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572362	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024	114,069.61	- Revenue	Sheraton Court	No No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060564608	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	114,725.18	- Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572521	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	26 Jun 2024	1,374.86	- Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564612	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30 Apr 2024	1,209.29	- Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572509	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	26 Jun 2024	2,749.71	<ul> <li>Revenue</li> </ul>	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572881	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024 -	16,664.43	<ul> <li>Revenue</li> </ul>	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564610	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	3,157.00	<ul> <li>Revenue</li> </ul>	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566646	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28 May 2024	3,208.00	- Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086586929	Corporate Development, Neighbourhoods & Regulatory Services	Accommodation Vehicle Fleet	Maintenance-Contractor Tools	21 Jun 2024 10 Apr 2024	11,651.00 980.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Shield Industrial Limited Shiremoor Compressors & Elec Sery Ltd	No No	391111 109999	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086581732	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Tools	10 Apr 2024 10 Apr 2024	980.00	- Revenue	Shiremoor Compressors & Elec Serv Ltd Shiremoor Compressors & Fler Serv Ltd	No No	109999	Building Construction Materials - Not Elsewhere Classified  Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586274	Legal	Training & Equality	Training - Course Fees-Other	11 Jun 2024	700.00	- Revenue	Show Racism the Red Card	No No	170000	Education
Hartlepool Borough Council	0086585388	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	29 May 2024	1.016.00	- Revenue	Sibcas Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086585389	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	29 May 2024	2,425.00	- Revenue	Sibras Itd	No.	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086583736	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 May 2024	625.08	- Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086583737	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	22 May 2024	796.74	- Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086585963	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	19 Jun 2024	1,797.58	- Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086585961	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	05 Jun 2024	2,147.68	- Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086584410	Children & Joint Commissioning	Strategic Commissioning	Software Maintenance Agreement	14 May 2024	7,900.00	<ul> <li>Revenue</li> </ul>	Signis Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083000885	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12 Jun 2024	545.04	<ul> <li>Revenue</li> </ul>	Silvia Marina Carrillo Perez T/A	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000227	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	1,635.12	<ul> <li>Revenue</li> </ul>	Silvia Marina Carrillo Perez T/A	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000587	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	2,180.16	- Revenue	Silvia Marina Carrillo Perez T/A	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083000459 0086581398	Children & Joint Commissioning	DSG - Early Years Block LA Spe Stores	Other Transfer Payments General Materials Purchase	01 May 2024 24 Apr 2024	2,452.68 1.600.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Silvia Marina Carrillo Perez T/A Simmonsigns Ltd	No No	179999 231600	Education - Not Elsewhere Classified Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086581398	Development, Neighbourhoods & Regulatory Services Legal	Training & Equality	Subscriptions	24 Apr 2024 10 May 2024	690.00	- Revenue	Skillgate Limited	No No	202100	Highway Equipment & Materials - Signage Financial Services - Subscriptions
Hartlepool Borough Council	0086586208	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	12 Jun 2024	1.350.00	- Revenue	Skills for People	No.	202100	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580375	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	10 Apr 2024	1,380.00	- Revenue	Skills for People	No.	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086582435	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	15 May 2024	1,530.00	- Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580837	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	17 Apr 2024	2,000.00	- Revenue	Smart Outdoor Media Ltd	No	401202	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Family Based Service
Hartlepool Borough Council	0086580186	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	03 Apr 2024	978.00	<ul> <li>Revenue</li> </ul>	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086580186	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	03 Apr 2024	3,690.00	- Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086582176	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	08 May 2024	5,320.00	<ul> <li>Revenue</li> </ul>	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086584346	Development, Neighbourhoods & Regulatory Service		Cap -Payments Under Contract	29 May 2024	1,720.00	- Capital	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086584346	Development, Neighbourhoods & Regulatory Service		Cap -Payments Under Contract	29 May 2024	3,420.00	<ul> <li>Capital</li> </ul>	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086586029	Development, Neighbourhoods & Regulatory Service	e: LTP	Cap -Payments Under Contract	28 Jun 2024	5,320.00	<ul> <li>Capital</li> </ul>	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086586578	Development, Neighbourhoods & Regulatory Service		Cap -Payments Under Contract	26 Jun 2024	9,780.00	<ul> <li>Capital</li> </ul>	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086586579	Development, Neighbourhoods & Regulatory Services		General Materials Purchase	26 Jun 2024	20,860.00	<ul> <li>Revenue</li> </ul>	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086580363	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	03 Apr 2024	3,297.48	<ul> <li>Revenue</li> </ul>	Social Care Services	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086585431	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	11 Jun 2024	3,405.88	- Revenue	Social Care Services	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086585563	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team Community Safety	Sub Contractors Cap -Payments Under Contract	25 Jun 2024	700.00 1.039.20	<ul> <li>Revenue</li> <li>Capital</li> </ul>	Socotec UK Limited Solon Security Ltd	No No	351100 192200	Street & Traffic Management - Parking - Equipment Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086580836	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	17 Apr 2024 17 Apr 2024	1,039.20	- Capital	Solon Security Ltd	No No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086580836	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	17 Apr 2024 17 Apr 2024	3.357.10	- Capital	Solon Security Ltd	No No	192200	Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council	0086580836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	17 Apr 2024	4.074.04	- Capital	Solon Security Ltd	No.	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086580836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	17 Apr 2024	4,523.55	- Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086580836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	17 Apr 2024	5,462.40	- Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086580836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	17 Apr 2024	7,565.00	- Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086580836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	17 Apr 2024	11,920.55	- Capital	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086580836	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	17 Apr 2024	11,949.00	<ul> <li>Capital</li> </ul>	Solon Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586935	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14 Jun 2024	4,135.67	<ul> <li>Revenue</li> </ul>	Something Positive Solutions CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086580025	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	03 Apr 2024	3,603.87	<ul> <li>Revenue</li> </ul>	Soul Street Productions Ltd	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086584467	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	15 May 2024	1,000.00	<ul> <li>Revenue</li> </ul>	South Tyneside Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060572405	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	26 Jun 2024	17,043.00	- Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060566544	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	28 May 2024 26 Jun 2024	33,244.80 33,244.80	- Revenue	South View South View	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572387	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	26 Jun 2024 30 Apr 2024	33,244.80 39.363.18	- Revenue	South View South View	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504575	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - Elwi Nursing Third PP - PS -Nursing	26 Jun 2024	6 384 00	- Revenue	South View	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572439	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Nursing	30 Apr 2024	41 496 00	- Revenue	South View	No No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060566530	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	28 May 2024	47.880.00	- Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086582254	Development, Neighbourhoods & Regulatory Service	e: Regeneration	Cap -Professional Consultants	17 Apr 2024	1,229.66	- Capital	Southbay Civil Engineering Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086582253	Development, Neighbourhoods & Regulatory Service	e: Regeneration	Cap -Property Services TOS	17 Apr 2024	2,849.16	- Capital	Southbay Civil Engineering Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086582253	Development, Neighbourhoods & Regulatory Service	e: Regeneration	Cap -Property Services TOS	17 Apr 2024	13,156.69	- Capital	Southbay Civil Engineering Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586888	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19 Jun 2024	18,368.31	<ul> <li>Revenue</li> </ul>	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placem
Hartlepool Borough Council	0086582204	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	15 May 2024	25,003.28	<ul> <li>Revenue</li> </ul>	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placem
Hartlepool Borough Council	0086586897	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19 Jun 2024	26,696.92	<ul> <li>Revenue</li> </ul>	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placem
Hartlepool Borough Council	0086581136	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Apr 2024	20,571.43	<ul> <li>Revenue</li> </ul>	Spark of Genius Training Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587766	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Jun 2024	20,571.43	- Revenue	Spark of Genius Training Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086580357 0086584688	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	02 Apr 2024 22 May 2024	21,257.14 21,257.14	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Spark of Genius Training Limited Spark of Genius Training Limited	No No	321117 321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086580739	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chres	12 Apr 2024	595.40	- Revenue	Specialist Computer Centres PLC	No No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086586001	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	26 Jun 2024	959.40	- Revenue	Specialist Computer Centres PLC	No.	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086586002	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	26 Jun 2024	1.001.69	- Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086585394	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	28 May 2024	1.024.22	- Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086585395	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	11 Jun 2024	1.382.16	- Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0060562330	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	09 Apr 2024	42,352.94	- Revenue	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060565214	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	07 May 2024	45,251.72	<ul> <li>Revenue</li> </ul>	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060570837	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	04 Jun 2024	47,100.20	<ul> <li>Revenue</li> </ul>	Springfield Home Care Group	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086583885	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	3,725.16	<ul> <li>Revenue</li> </ul>	St Cuthberts Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086583886	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	3,801.20	- Revenue	St Cuthberts Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581498	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,124.29	- Revenue	St Cuthberts Care St Cuthberts Care	No No	321111 321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581501	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,208.48	- Revenue				
Hartlepool Borough Council Hartlepool Borough Council	0086588467 0060564625	Children & Joint Commissioning Adult & Community Based Services	Early Intervention Packages of Care-Mental Health	Other Transfer Payments Third PP - PS -Residential	28 Jun 2024 30 Apr 2024	5,469.80 16.009.86	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	St Francis 2000 FC St Judes Residential Home Ltd	No No	201700 321017	Financial Services - Grants Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060564625	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024 28 May 2024	16,009.86 16.266.28	- Revenue	St Judes Residential Home Ltd St Judes Residential Home Ltd	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	006056560	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024 26 Jun 2024	16,266.28	- Revenue	St Judes Residential Home Ltd St Judes Residential Home Ltd	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572406	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Wrkng Age Adits	Third PP - PS -Residential	30 Apr 2024	6.753.12	- Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566584	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	28 May 2024	6,861.28	- Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572430	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024	6,861.28	- Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086585461	Adult & Community Based Services	Adult Education	Cost of Travel	12 Jun 2024	4,440.00	- Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086580811	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	26 Apr 2024	540.00	<ul> <li>Revenue</li> </ul>	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060564640	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30 Apr 2024	6,082.47	<ul> <li>Revenue</li> </ul>	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566598	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	28 May 2024	6,157.16	<ul> <li>Revenue</li> </ul>	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572443	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	26 Jun 2024	6,157.16	- Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564639	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	6,082.47	- Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566597	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	28 May 2024	6,157.16	<ul> <li>Revenue</li> </ul>	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Handley of Barriet Carrell	0060572442	Adult 8 Community Board Continue	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	6.157.16		Revenue	Shalahan Ladan Cara Cantan	No	321017	Carlel Carranials Care Corollar & Cardina Adult Morelan & Baddastel Care Harra
Hartlepool Borough Council Hartlepool Borough Council	0086580166	Adult & Community Based Services Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Paper Supplies	07 Jun 2024	557.15		Revenue	Stainton Lodge Care Centre Standing Stone Drawing Office Sup Ld	No	192000	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086580166	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Paper Supplies	07 Jun 2024	557.14		Revenue	Standing Stone Drawing Office Sup Ld	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086580166	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	07 Jun 2024	557.15		Revenue	Standing Stone Drawing Office Sup Ld	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086580166	Development, Neighbourhoods & Regulatory Services	Planning & Development	Paper Supplies	07 Jun 2024	557.14		Revenue	Standing Stone Drawing Office Sup Ld	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086580166	Development, Neighbourhoods & Regulatory Services	Planning & Development	Paper Supplies	07 Jun 2024	557.14		Revenue	Standing Stone Drawing Office Sup Ld	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086580166	Development, Neighbourhoods & Regulatory Services	Planning & Development	Paper Supplies	07 Jun 2024	557.14	-	Revenue	Standing Stone Drawing Office Sup Ld	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086580166	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Paper Supplies	07 Jun 2024	557.14	-	Revenue	Standing Stone Drawing Office Sup Ld	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086581758	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	15 May 2024	3,989.00	-	Capital	Stannah Lift Services Ltd	No	321312	Social Community Care Supplies & Services - Supplies - Fitted Equipment
Hartlepool Borough Council	0086584329	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	15 May 2024	2,340.00	-	Revenue	Steven Bell Memorials	No	121100	Cemetery & Crematorium - Equipment
Hartlepool Borough Council	0086583218	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	03 May 2024	580.00		Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584348	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 May 2024	740.00	-	Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086584349	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 May 2024	750.00	-	Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086588185	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25 Jun 2024	870.00	-	Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583831	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08 May 2024	950.00		Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086587957	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Jun 2024	990.00	_	Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086583828	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08 May 2024	1.120.00	-	Revenue	Steven Mcconnell	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086580772	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	17 Apr 2024	5,400.00	_	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086583699	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	10 May 2024	17.100.00		Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086580840	Adult & Community Based Services	Community Hubs	Professional Artists Fees	17 Apr 2024	1,000.00	_	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086583791	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	29 May 2024	1.227.44		Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086583792	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	21 May 2024	5,044.26	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086585387	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	11 Jun 2024	31,865.55	_	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086580365	Children & Joint Commissioning	Children and Families	Purchase-Computer Consumables	04 Apr 2024	750.00		Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086580755	Children & Joint Commissioning	Children and Families	Third PP - Other LA's	16 Apr 2024	10.000.00	_	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086583767	Children & Joint Commissioning	Children and Families	Training Crse Pro	28 May 2024	4,750.00	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581375	Development, Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	23 Apr 2024	26,425.26	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581375	Development, Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Stockton BC	23 Apr 2024	27,067.89	-	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060564730	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	01 May 2024	21,122.32	-	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060566515	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	29 May 2024	21,122.32	-	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060572342	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	26 Jun 2024	21,122.32	-	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060564731	Children & Joint Commissioning	Early Intervention	Housing Related Support	01 May 2024	12,115.44	-	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060566516	Children & Joint Commissioning	Early Intervention	Housing Related Support	29 May 2024	12.115.44	-	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060572343	Children & Joint Commissioning	Early Intervention	Housing Related Support	26 Jun 2024	12,115.44	-	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0086585831	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	26 Jun 2024	840.00	-	Capital	Storm Environmental Limited	No	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086587606	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	21 Jun 2024	3.681.30	-	Revenue	Stranton Parochial Church Council C/O	No	280000	Legal Services
Hartlepool Borough Council	0083000812	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	734.40	_	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000724	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	771.12	-	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000261	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	3.067.20		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000259	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,177,88	_	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086582473	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Apr 2024	5,234,40		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000260	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	5,316.48		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000518	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	8,175.60		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000101	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	8.221.02		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086582473	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Apr 2024	10.656.00		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000102	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	11,965.80		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083000612	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	12.224.52		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587518	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18 Jun 2024	5,000.00		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587518	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18 Jun 2024	9,333.00		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587518	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18 Jun 2024	9,333.00		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086587518	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18 Jun 2024	10.683.00		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583708	Children & Joint Commissioning	Early Intervention	Grants & Donations	08 May 2024	5.472.00		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlengol Borough Council	0086587482	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	19 Jun 2024	30.547.20		Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086583922	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	10 May 2024	800.00		Revenue	Stray Care Services Ltd	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086585949	Adult & Community Based Services	Coast. Countryside & Heritage	Plaques/Rose Trees Etc	25 Jun 2024	534.00		Revenue	Streetmaster (South Wales) Ltd	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0021024261	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	09 Apr 2024	506.00		Revenue	Strood Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024278	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	17 Apr 2024	506.00		Revenue	Strood Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086581514	Children & Joint Commissioning	Raising Educational Achievemen	Activities	09 Apr 2024	5.000.00		Revenue	Substance 2005 Limited	No	270000	Information Communication Technology
Hartlepool Borough Council	0086581495	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26 Apr 2024	906.14		Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086583766	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	28 May 2024	1.146.69		Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086585815	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26 Jun 2024	1.159.84		Revenue	Sue Gwilt	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086579936	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03 Apr 2024	6,395.06		Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086583779	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	29 May 2024	6,395.06		Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086583899	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	08 May 2024	6.395.06		Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086585498	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19 Jun 2024	21,901.53		Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086580942	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17 Apr 2024	24.447.87		Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086579935	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03 Apr 2024	26.293.52		Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086585496	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19 Jun 2024	26,808.31		Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086580921	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17 Apr 2024	33,838.73		Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086580931	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17 Apr 2024	68,262.92		Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086579935	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	03 Apr 2024	128,356.48		Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086583780	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	29 May 2024	154,650.00	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086583898	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	08 May 2024	154.650.00	-	Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086581745	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	26 Apr 2024	3,600.00		Revenue	Sunbelt Rentals Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086582198	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	01 May 2024	3,600.00	-	Revenue	Sunbelt Rentals Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086581775	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Apr 2024	1.160.00	_	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086583920	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	29 May 2024	1,160.00	-	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086585830	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Jun 2024	1,160.00	-	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0083000172	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	511.63		Revenue	Susan Copeman	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000173	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	511.63		Revenue	Susan Copeman	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000483	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	534.89		Revenue	Susan Copeman	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000484	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	534.89	-	Revenue	Susan Copeman	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000613	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	609.96		Revenue	Susan Copeman	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000670	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	609.96		Revenue	Susan Copeman	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000170	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	545.04		Revenue	Susan Ross	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000558	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	726.72		Revenue	Susan Ross	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000485	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	817.56		Revenue	Susan Ross	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000199	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	511.63		Revenue	Suzanne Lomas	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000200	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	511.63		Revenue	Suzanne Lomas	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000486	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	534.89		Revenue	Suzanne Lomas	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000487	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	534.89		Revenue	Suzanne Lomas	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000638	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	604.66		Revenue	Suzanne Lomas	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000695	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	604.66		Revenue	Suzanne Lomas	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086580848	Children & Joint Commissioning	Children and Families	Activities	12 Apr 2024	1,000.00		Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086584341	Children & Joint Commissioning	Children and Families	Activities	05 Jun 2024	1,372.00		Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086585436	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12 Jun 2024	581.00		Revenue	Suzanne Triggs	No	151000	Consultancy - Business
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Hartlepool Borough Council	0086584340	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	05 Jun 2024	1,101.00	- Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086580716	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse Public Health - Substnc Misuse	Training - Course Fees-Other	10 Apr 2024 10 Apr 2024	1,045.00	- Revenue	Suzy Lamplugh Trust Suzy Lamplugh Trust	No No	261500 261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580716	Development, Neighbourhoods & Regulatory Services	Public Health - Substric Misuse	Training - Course Fees-Other Cap -Payments Under Contract			- кеvenue - Capital	SWARCO UK & IRELAND LTD	No No	261500	Human Resources - Training & Conferences Highway Equipment & Materials - Signage
Hartlepool Borough Council Hartlepool Borough Council	0086585567	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Jun 2024 15 May 2024	2,363.94 745.00	- Capital - Revenue	Swift Brake and Clutch Ltd	No.	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086582677	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15 May 2024	770.00	- Revenue	Swift Brake and Clutch Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086584338	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17 May 2024	3,799.50	- Revenue	Swils Foster Care	No.	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581489	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Apr 2024	3,926.15	- Revenue	Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086586573	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 Jun 2024		- Revenue	Swiis Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086578429	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Materials for Resale	03 Apr 2024	535.95	- Revenue	Swim England Trading Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086586006	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Subscriptions	11 Jun 2024	1,800.00	- Revenue	Swimphony Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086582702	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	21 May 2024	1,877.50	- Capital	Systra Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086582702	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	21 May 2024		- Capital	Systra Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086582702	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	21 May 2024	7.503.60	- Capital	Systra Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlengol Borough Council	0086582702	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	21 May 2024	,	- Capital	Systra Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086586709	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12 Jun 2024	850.66	- Revenue	T C Harrison ICB	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086581313	Finance IT and Digital	Internal Audit	Subscriptions	26 Apr 2024	2.000.00	- Revenue	Tameside M B C Pls	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0083000188	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03 Apr 2024	759.42	- Revenue	Tammy Fleet	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000488	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024		- Revenue	Tammy Fleet	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000571	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	905.37	- Revenue	Tammy Fleet	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086586308	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	07 Jun 2024	3.238.50	- Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586309	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	07 Jun 2024	4,050.00	- Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086588414	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28 Jun 2024	1,700.00	- Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086586693	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	12 Jun 2024	632.50	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583951	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28 May 2024	8,463.47	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086584138	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28 May 2024	11,490.50	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583949	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28 May 2024	11,492.85	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086586692	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	11 Jun 2024	13,925.19	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583932	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	17 May 2024	13,981.06	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583955	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28 May 2024	14,008.32	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583947	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28 May 2024	14,572.74	<ul> <li>Capital</li> </ul>	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583953	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28 May 2024	14,678.19	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583957	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28 May 2024	15,207.49	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583930	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	17 May 2024	15,610.11	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086585849	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	04 Jun 2024	16,987.81	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086580685	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	26 Apr 2024	17,482.64	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086581466	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	26 Apr 2024	18,356.70	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583946	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28 May 2024	18,651.26	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086580687	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	26 Apr 2024		- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086584245	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28 May 2024		- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583944	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	17 May 2024	24,039.35	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086584170	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28 May 2024	27,355.95	<ul> <li>Capital</li> </ul>	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583934	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	17 May 2024	33,724.80	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086581465	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	26 Apr 2024	34,270.56	<ul> <li>Capital</li> </ul>	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583941	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	17 May 2024	39,238.07	- Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583942	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	17 May 2024		<ul> <li>Capital</li> </ul>	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086586691	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	11 Jun 2024	63,388.22	<ul> <li>Capital</li> </ul>	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086580684	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	26 Apr 2024	64,309.68	<ul> <li>Capital</li> </ul>	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086586690	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	11 Jun 2024	72,219.43	<ul> <li>Capital</li> </ul>	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086582151	Development, Neighbourhoods & Regulatory Services	Highways Trading	Highway Supplies	19 Apr 2024	685.03	<ul> <li>Revenue</li> </ul>	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086580686	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	26 Apr 2024		<ul> <li>Capital</li> </ul>	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086582909	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	26 Apr 2024	126,596.04	<ul> <li>Capital</li> </ul>	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086583609	Children & Joint Commissioning	Children and Families	Staying Put Allowance	28 May 2024	1,743.00	<ul> <li>Revenue</li> </ul>	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583623	Children & Joint Commissioning	Children and Families	Staying Put Allowance	28 May 2024	1,743.00	<ul> <li>Revenue</li> </ul>	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581925	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26 Apr 2024	1,801.10	<ul> <li>Revenue</li> </ul>	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581926	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26 Apr 2024	1,801.10	<ul> <li>Revenue</li> </ul>	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586055	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26 Jun 2024	1,801.10	<ul> <li>Revenue</li> </ul>	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586060	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26 Jun 2024		<ul> <li>Revenue</li> </ul>	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586070	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	679.34	<ul> <li>Revenue</li> </ul>	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586057	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	2,233.04	<ul> <li>Revenue</li> </ul>	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586054	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	2,799.15	<ul> <li>Revenue</li> </ul>	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586065	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024		<ul> <li>Revenue</li> </ul>	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583618	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	3,689.85	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583603	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	3,713.01	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581920	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	3,812.85	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586068	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	3,812.85	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086581921 0086586064	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	26 Apr 2024 26 Jun 2024	3,843.60 3,843.60	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Team Fostering Team Fostering	No No	401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086586064	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	26 Jun 2024 28 May 2024	3,843.60 3.881.90	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Team Fostering Team Fostering	NO No	401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086583604	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	28 May 2024 28 May 2024	3,881.90 3.881.90	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Team Fostering Team Fostering	No No	401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
	0086583614	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector		3,881.90	- Revenue	Team Fostering	No.	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583615 0086583611	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector Third PP - Independent Sector	28 May 2024 28 May 2024	3,974.23 4.049.70	- Revenue	Team Fostering	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086583611	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	28 May 2024 28 May 2024	4,049.70	- Revenue	Team Fostering	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086583622 0086581915	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	28 May 2024 26 Apr 2024	4,049.70 4.050.45	- Revenue	Team Fostering	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581915	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	26 Apr 2024 26 Apr 2024	,	- Kevenue - Revenue	Team Fostering	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlengol Borough Council	0086581924	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,030.43	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583616	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	.,===::=	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581916	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4 184 69	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581919	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,184.69	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586062	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,184.69	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583619	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	4,308.60	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583621	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	4,308.60	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583624	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	4,308.60	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581914	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,317.98	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581918	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,452.22	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581922	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,452.22	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581922	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	4,452.22	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586067	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024		- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586071	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	4,452.22	- Revenue	Team Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086584849	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Maintenance-Contractor	12 Jun 2024	8,143.20	- Revenue	Tecalemit Garage Equipment Co Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086579102	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	03 Apr 2024	10.853.00	- Capital	Tecalemit Garage Equipment Co Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086579937	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Equipment Maintenance	10 Apr 2024	2,940.00	- Revenue	Technogym Uk Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086579939	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Equipment Maintenance	10 Apr 2024	2,940.00	- Revenue	Technogym Uk Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086579941	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Equipment Maintenance	10 Apr 2024	2,940.00	- Revenue	Technogym Uk Limited	No	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086586701	Children & Joint Commissioning	Youth Justice Service	Subscriptions	26 Jun 2024	5,659.12	- Revenue	Tees Esk & Wear Valleys NHS Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086586701	Children & Joint Commissioning	Youth Justice Service	Subscriptions	26 Jun 2024	5,659.13	- Revenue	Tees Esk & Wear Valleys NHS Trust	No	201700	Financial Services - Grants

Hartlepool Borough Council	0086576337	Corporate	Accommodation	Fire Precautions	09 Apr 2024	932.12	- Revenue	Tees Fire Systems Ltd	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086586291	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Jun 2024	700.00	- Revenue	Tees Fire Systems Ltd	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086584979	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	12 Jun 2024	1,217.00	- Revenue	Tees Fire Systems Ltd	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086580695	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	17 Apr 2024	2,671.52	- Revenue	Tees Fire Systems Ltd	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086581443	Children & Joint Commissioning	General - Children &JC	Cap -Payments Under Contract	09 Apr 2024	3,629.44	- Capital	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086583380	Children & Joint Commissioning	Youth Centres	Cap -Payments Under Contract	03 May 2024	5,215.85	- Capital	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086586073	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	07 Jun 2024	592.18	<ul> <li>Revenue</li> </ul>	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086586696	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	12 Jun 2024	715.80	- Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086586698	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	12 Jun 2024	726.20	- Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086586695	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Sub Contractors Sub Contractors	12 Jun 2024 12 Jun 2024	779.40	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Tees Insulation International Ltd Tees Insulation International Ltd	No No	399999 399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified  Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086586697 0086586699		Construction Team	Sub Contractors	12 Jun 2024 12 Jun 2024	779.40 3.282.00	- Revenue	Tees Insulation International Ltd	No No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified  Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlenool Borough Council	0086588208	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Jun 2024	3 799 14	- Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086586072	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	07 Jun 2024	4.333.08	- Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086580688	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	17 Apr 2024	550.00	- Revenue	Teesside LGV Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086579304	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	09 Apr 2024	1,860.00	- Revenue	Teesside LGV Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086582442	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Training - Course Fees-Other	15 May 2024	700.00	- Revenue	Teesside LGV Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086582442	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Training - Course Fees-Other	15 May 2024	700.00	- Revenue	Teesside LGV Training Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585380	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	19 Jun 2024	8,872.57	<ul> <li>Revenue</li> </ul>	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086582873	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22 May 2024	764.83	<ul> <li>Revenue</li> </ul>	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086579124	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04 Apr 2024	883.40	- Revenue	Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086579124	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04 Apr 2024	996.06	- Revenue	Terberg Matec Uk Limited	No No	381500	Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0086585288 0086585103	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Waste & Environmental Services	Purchase - Vehicle Parts Training - Course Fees-Other	19 Jun 2024 18 Jun 2024	1,052.61 600.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Terberg Matec Uk Limited Terberg Matec Uk Limited	No No	381500 381500	Vehicle Management - Parts Vehicle Management - Parts
Hartlepool Borough Council	0086583271	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Training - Course Fees-Other	18 Jun 2024 28 May 2024	900.00	- Revenue	Terberg Matec Uk Limited Terberg Matec Uk Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086581591	Children & Joint Commissioning	Early Intervention	Homeless Payments	16 Apr 2024	600.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086581596	Children & Joint Commissioning	Early Intervention	Homeless Payments	10 Apr 2024	875.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086582146	Children & Joint Commissioning	Early Intervention	Homeless Payments	16 Apr 2024	875.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086581595	Children & Joint Commissioning	Early Intervention	Homeless Payments	10 Apr 2024	1,050.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086582147	Children & Joint Commissioning	Early Intervention	Homeless Payments	16 Apr 2024	1,050.00	<ul> <li>Revenue</li> </ul>	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086582148	Children & Joint Commissioning	Early Intervention	Homeless Payments	16 Apr 2024	1,050.00	<ul> <li>Revenue</li> </ul>	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086582571	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	1,050.00	<ul> <li>Revenue</li> </ul>	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086582572	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	1,050.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086582573	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	1,050.00	<ul> <li>Revenue</li> </ul>	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086583016	Children & Joint Commissioning	Early Intervention	Homeless Payments	30 Apr 2024	1,050.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council Hartlepool Borough Council	0086583017	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Farly Intervention	Homeless Payments Homeless Payments	30 Apr 2024 30 Apr 2024	1,050.00	- Revenue	TGHospitality Limited TGHospitality Limited	No No	321060 321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
	0086583018	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Homeless Payments Homeless Payments	30 Apr 2024 07 May 2024	1,050.00	- Revenue	TGHospitality Limited TGHospitality Limited	No No	321060	
Hartlepool Borough Council Hartlepool Borough Council	0086583370	Children & Joint Commissioning  Children & Joint Commissioning	Early Intervention	Homeless Payments	07 May 2024	1,050.00	- Revenue	TGHospitality Limited TGHospitality Limited	No No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086584247	Children & Joint Commissioning	Early Intervention	Homeless Payments	15 May 2024	1.050.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086584248	Children & Joint Commissioning	Early Intervention	Homeless Payments	15 May 2024	1,050.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086584649	Children & Joint Commissioning	Early Intervention	Homeless Payments	17 May 2024	1,050.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086584650	Children & Joint Commissioning	Early Intervention	Homeless Payments	21 May 2024	1,050.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086585357	Children & Joint Commissioning	Early Intervention	Homeless Payments	04 Jun 2024	1,050.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086585814	Children & Joint Commissioning	Early Intervention	Homeless Payments	07 Jun 2024	1,050.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086586770	Children & Joint Commissioning	Early Intervention	Homeless Payments	14 Jun 2024	1,050.00	<ul> <li>Revenue</li> </ul>	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086587441	Children & Joint Commissioning	Early Intervention	Homeless Payments	19 Jun 2024	1,050.00	<ul> <li>Revenue</li> </ul>	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086581264	Children & Joint Commissioning	Early Intervention	Prof Fees -External Consultant	03 Apr 2024	875.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086581261	Children & Joint Commissioning	Early Intervention	Prof Fees -External Consultant	03 Apr 2024	1,050.00	- Revenue	TGHospitality Limited	No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086581262	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Prof Fees -External Consultant Prof Fees -External Consultant	03 Apr 2024	1,050.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	TGHospitality Limited TGHospitality Limited	No No	321060 321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council Hartlepool Borough Council	0086581263 0086581594	Children & Joint Commissioning	Early Intervention	Prof Fees -External Consultant	03 Apr 2024 10 Apr 2024	1,050.00 1.050.00	- Revenue	TGHospitality Limited	No No	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Orsupported  Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlenool Borough Council	0086583976	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	2 897 31	- Revenue	The Adolescent and Children's Trust	No No	401303	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Onsupported  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583978	Children & Joint Commissioning	Children and Families  Children and Families	Third PP - Independent Sector	28 May 2024	3,120.89	- Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581695	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	3 149 25	- Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581689	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	3,224.92	- Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586954	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	3,224.92	- Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586964	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	3,401.19	- Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583974	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	3,478.61	<ul> <li>Revenue</li> </ul>	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581688	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	3,594.57	<ul> <li>Revenue</li> </ul>	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586957	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	3,594.57	<ul> <li>Revenue</li> </ul>	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086583978	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28 May 2024	3,911.70	- Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086581692	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector Third PP - Independent Sector	26 Apr 2024	4,042.09	- Revenue	The Adolescent and Children's Trust	No No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586961		Children and Families		26 Jun 2024	4,042.09	- Revenue	The Adolescent and Children's Trust	NO	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086583977 0086581697	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	28 May 2024 26 Apr 2024	5,422.50 5.603.25	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	The Adolescent and Children's Trust The Adolescent and Children's Trust	No.	401303 401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586968	Children & Joint Commissioning	Children and Families  Children and Families	Third PP - Independent Sector	26 Apr 2024 26 Jun 2024	5,603.25	- Revenue	The Adolescent and Children's Trust	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care  Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585206	Development, Neighbourhoods & Regulatory Services	Other Office Services	Prof Fees -External Consultant	24 May 2024	26.961.25	- Revenue	The Assoc of North East Councils Ltd T/A	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086584454	Development, Neighbourhoods & Regulatory Services	Other Office Services	Subscriptions	22 May 2024	36,957.74	- Revenue	The Assoc of North East Councils Ltd T/A	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060564618	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30 Apr 2024	3,311.84	- Revenue	The Avenue Community Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566622	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	28 May 2024	3,364.88	- Revenue	The Avenue Community Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572471	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	26 Jun 2024	3,364.88	- Revenue	The Avenue Community Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086585879	Children & Joint Commissioning	Youth Service	Subscriptions	04 Jun 2024	1,275.00	- Revenue	The Award Scheme Limited	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0021024195	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02 Apr 2024	506.00	- Revenue	The Axholme Academy	No	171011	Education - School Services
Hartlepool Borough Council	0021024375	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	21 May 2024 03 Apr 2024	506.00 545.04	- Revenue	The Axholme Academy The Barber's Childminding Service	No	171011 321115	Education - School Services
Hartlepool Borough Council Hartlepool Borough Council	0083000178	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Farly Years Block LA Spe	Other Transfer Payments Other Transfer Payments	03 Apr 2024 05 Jun 2024	545.04 726.72	- Revenue	The Barber's Childminding Service The Barber's Childminding Service	No No	321115 321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
	0083000364	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block DA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024	817.56	- Revenue	The Barber's Childminding Service  The Barber's Childminding Service	No No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083000476	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 May 2024 03 Apr 2024	990.22	- Revenue	The Barber's Childminding Service The Barber's Childminding Service	No No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000180	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05 Jun 2024	1.219.01	- Revenue	The Barber's Childminding Service	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086582377	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Apr 2024	1,600.00	- Revenue	The Barber's Childminding Service	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083000477	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 May 2024	1,677.39	- Revenue	The Barber's Childminding Service	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086584858	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	26 Jun 2024	660.00	- Revenue	The Big League CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086581908	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	03 May 2024	1,432.78	- Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086582281	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08 May 2024	3,738.00	- Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086582283	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08 May 2024	1,389.69	- Revenue	The BSS Group Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086581909 0086583264	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	03 May 2024	3,128.64	- Revenue	The BSS Group Ltd The BSS Group Ltd	No No	102200 102200	Building Construction Materials - Plumbing
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	24 May 2024	4,193.95	- Revenue		No No		Building Construction Materials - Plumbing
Hartlepool Borough Council Hartlepool Borough Council	0086581990 0086581931	Children & Joint Commissioning Adult & Community Based Services	Children and Families Coast, Countryside & Heritage	Third PP - Independent Sector Prof Fees -External Consultant	07 May 2024 26 Apr 2024	1,350.00 950.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	The Bungalow Partnership The CDS group	No No	179999 121000	Education - Not Elsewhere Classified Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086581931	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage  Coast, Countryside & Heritage	Prof Fees -External Consultant	26 Apr 2024 26 Apr 2024	1.125.00	- Revenue	The CDS group	No No	121000	Cemetery & Crematorium - Burial & Cremation  Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086581931	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	26 Apr 2024 26 Apr 2024	2.850.00	- Revenue	The CDS group	No	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086581572	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Apr 2024	3,796.50	- Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086586178	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	3,796.50	- Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581573	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24 May 2024	3,921.00	- Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086586179	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	3,921.00	- Revenue	The Children's Family Trust	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services

Handlanna Barrank Carranii	0086583809	Children & Joint Commissioning	Children and Families	Third DD Indonesian Control	20.842024	3.923.05		Revenue	The Children's Family Trust	No	321111	Control Community Complete St. Community Commu
Hartlepool Borough Council Hartlepool Borough Council	0086583807	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families  Children and Families	Third PP - Independent Sector Third PP - Independent Sector	29 May 2024 29 May 2024	4,051.70	-	Revenue	The Children's Family Trust	No.	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086581254	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	24 Apr 2024	31,701.36		Revenue	The Children's Society Services Ltd	No	321111	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086581055	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Training - Course Fees-Other	23 Apr 2024	550.00		Revenue	The Commission for Local Administration	No.	261600	Human Resources - Travel & Subsistence
Hartlepool Borough Council	0060566550	Adult & Community Based Services	Packes of Care-Wrkne Age Adits	Third PP - PS -Residential	28 May 2024	26.537.80		Revenue	The Crescent Care Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572394	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024	26.537.80		Revenue	The Crescent Care Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564551	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	30,247.00	-	Revenue	The Crescent Care Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086582555	Children & Joint Commissioning	Early Intervention	Homeless Payments	30 Apr 2024	1,435.00	-	Revenue	The Douglas Hotel (Hartlepool) Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086582810	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	4,305.00	-	Revenue	The Douglas Hotel (Hartlepool) Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0021024266	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	09 Apr 2024	6,220.00	-	Revenue	The Education Training Collective	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581446	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	24 Apr 2024	1,580.00	-	Revenue	The Education Training Collective	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086582932	Children & Joint Commissioning	Children and Families	Prof Fees -External Consultant	14 May 2024	564.58	-	Revenue	The Fostering Network	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086583578	Children & Joint Commissioning	Children and Families	Subscriptions	29 May 2024	1,080.00	-	Revenue	The Fostering Network	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060564607	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30 Apr 2024	2,780.00	-	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566666	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	28 May 2024	2,812.00	-	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572508	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	26 Jun 2024	2,812.00	-	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0021024264	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	09 Apr 2024	506.00	-	Revenue	The Hundred of Hoo Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024284	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	17 Apr 2024	506.00	-	Revenue	The Hundred of Hoo Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086583282	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	03 May 2024	6,337.09	-	Revenue	The Junction Foundation	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086583281	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	01 May 2024	22,784.36	-	Revenue	The Junction Foundation	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086580605	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	4,918.11	-	Revenue	The King's Academy	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086580607	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24 Apr 2024	7,082.07	-	Revenue	The King's Academy	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086582554	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	26 Apr 2024	660.00	-	Revenue	The Lullaby Trust Limited	No	171114	Education - Literature
Hartlepool Borough Council	0086585228	Adult & Community Based Services	Working Age Adult Day Services	Purchase -General Materials/Eq	31 May 2024	1,829.30	-	Revenue	The National Autistic Society	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086580120	Children & Joint Commissioning	Special Needs Services	Copyright Licences	03 Apr 2024	4,635.00	-	Revenue	The National Autistic Society	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086582131 0060564582	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other Third PP - PS -Residential	26 Apr 2024	25,000.00 4.311.74	-	Revenue	The National Childbirth Trust	No	311600 321017	Healthcare - Services
Hartlepool Borough Council Hartlepool Borough Council	0060566607	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024 28 May 2024	4,311.74	-	Revenue Revenue	The Percy Hedley Centre The Percy Hedley Centre	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060572453	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits  Packgs of Care-Wrking Age Adits	Third PP - PS -Residential		4,380.80	-		The Percy Hedley Centre	No.	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086585608	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Jun 2024 05 Jun 2024	4,380.80 1.511.14	-	Revenue	The Pet Crematorium	No No	121000	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086582017	Children & Joint Commissioning	Early Intervention	Contractor Payments	08 May 2024	18.030.96	-	Revenue Revenue	The Phoenix Partnership (TPP)	No No	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086584003	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	05 Jun 2024	4.000.00		Revenue	The Phoenix Partnership (TPP)	No	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086586200	Adult & Community Based Services	Adult Education	Third PP - Other Establishmets	12 Jun 2024	1.080.00	-	Revenue	The Prince's Trust	No.	171012	Education - Examinational Fees
Hartlepool Borough Council	0086586200	Children & Joint Commissioning	Early Intervention	Homeless Payments	04 Apr 2024	861.80	-	Revenue	The Prince's Trust The Property Supermarket	No No	250000	Housing Management
Hartlepool Borough Council	0086586080	Corporate	Accommodation	Maintenance-Contractor	26 Jun 2024	580.00	-	Revenue	The R A D A R Key Company	No No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086586080	Adult & Community Based Services	Sports Leisure & Rec Facilities	Subscriptions	26 Jun 2024 19 Apr 2024	750.00	-	Revenue	The Ramblers Association	No.	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086581426	Children & Ioint Commissioning	DSG - High Needs Block LA Spen	Subscriptions Punil Premium - Expenditure	19 Apr 2024 03 May 2024	1 012 00	-	Revenue	The Rose Learning Trust	No No	171020	Arts & Leisure Services - Sport & Fitness Education - Statutory Education Services
	0021024334	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure Pupil Premium - Expenditure	03 May 2024	1,012.00	-	Revenue	The Rose Learning Trust The Rose Learning Trust	No.	171020	Education - Statutory Education Services  Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0021024336	Adult & Community Based Services	General Allotments	Removal-General Waste	03 May 2024 03 May 2024	610.00	-	Revenue	The Rubbish Couple	No No	182013	Education - Statutory Education Services Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086583571	Children & Joint Commissioning	Early Intervention	Grants & Donations	03 May 2024	1.620.00	-	Revenue	The Sensory Spot C.I.C	No.	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086586879	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Other Transfer Payments	14 Jun 2024	1,620.00	-	Revenue	The Sensory Spot C.I.C The Sensory Spot C.I.C	No No	401001	Social Community Care Supplies & Services - Children - Community Based Services Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086585289	Adult & Community Based Services	Cultural Services	Training - Books/Equip	19 Jun 2024	995.00	-	Revenue	The Southern and South East England	No.	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060570511	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Grants & Donations	05 Jun 2024	8,105.25		Revenue	The Stroke Association	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581773	Adult & Community Based Services  Adult & Community Based Services	Archaeology	Room Hire/Hall Hire	12 Apr 2024	672.00		Revenue	The Thrive Hive North East CIC	No.	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086582668	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	23 Apr 2024	600.00		Revenue	The Thrive Hive North East CIC	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086586930	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14 Jun 2024	4.263.00		Revenue	The Thrive Hive North East CIC	No.	291120	Arts & Leisure Services - Organised Activities  Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086583588	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	07 May 2024	700.00		Revenue	The Welfare Benefits Unit	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086584089	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10 May 2024	900.00		Revenue	The Wharton Trust	No.	201700	Financial Services - Statistriptions Financial Services - Grants
Hartlepool Borough Council	0086581404	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	03 Apr 2024	2,100.00		Revenue	The Wharton Trust	No.	201700	Financial Services - Grants
Hartlepool Borough Council	0060566684	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	28 May 2024	921.25		Revenue	The Woodlands	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564624	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS -Nursing	30 Apr 2024	9.876.14		Revenue	The Woodlands	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572411	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS -Nursing	26 Jun 2024	13.224.68		Revenue	The Woodlands	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlenool Borough Council	0086581615	Finance, IT and Digital	Training & Equality	Prof Fees - Interpreters	26 Apr 2024	556.80		Revenue	thebigword	No.	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086583411	Finance, IT and Digital	Training & Equality	Prof Fees - Interpreters	28 May 2024	1.210.32		Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086583276	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28 May 2024	28 714 20		Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581567	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Apr 2024	29 671 34		Revenue	Theraneutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587041	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Jun 2024	29,671.34		Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086581568	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	24 Apr 2024	35.150.00		Revenue	Therapeutic Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060566691	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	28 May 2024	666.92		Revenue	Thirteen Group (Resi Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060572531	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	26 Jun 2024	666.92	-	Revenue	Thirteen Group (Resi Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060564726	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	30 Apr 2024	2.355.87	-	Revenue	Thirteen Group (Resi Account)	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060566706	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	29 May 2024	45,754.23	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060562296	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	04 Apr 2024	45,799.54	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060564201	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	01 May 2024	46,231.41	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060572357	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	26 Jun 2024	49,512.20	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060564770	Children & Joint Commissioning	Early Intervention	Housing Related Support	08 May 2024	9,350.00	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060570512	Children & Joint Commissioning	Early Intervention	Housing Related Support	05 Jun 2024	9,350.00	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086581454	Children & Joint Commissioning	Early Intervention	Rent	24 Apr 2024	649.95	-	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086586493	Children & Joint Commissioning	Strategic Commissioning	Software Maintenance Agreement	12 Jun 2024	17,066.67	-	Revenue	This is Focus Limited	No	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086581771	Legal	Legal Services	Books and Publications	26 Apr 2024	1,577.64	-	Revenue	Thomson Reuters	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086585028	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12 Jun 2024	1,172.72	-	Revenue	Thorlux Lighting	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086582911	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	21 May 2024	685.08	-	Revenue	Thorlux Lighting	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086582911	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	21 May 2024	7,878.42	-	Revenue	Thorlux Lighting	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086582286	Adult & Community Based Services	Cultural Services	Maintenance-Contractor	08 May 2024	2,500.00	-	Revenue	Tim Snaith	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086583550	Adult & Community Based Services	Cultural Services	Maintenance-Contractor	28 May 2024	3,500.00	-	Revenue	Tim Snaith	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086580698	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09 Apr 2024 -	2,526.60	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086578874	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09 Apr 2024	1,211.50	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086585097	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14 Jun 2024	1,459.90	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086584855	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	12 Jun 2024	1,482.50	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086584415	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Jun 2024	1,604.50	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086584393	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Jun 2024	1,874.00	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086584250	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	05 Jun 2024	2,126.71	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086586688	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant	26 Jun 2024	2,214.01	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086583817			Cap -Payment Of Grant	04 Jun 2024	2,225.71	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086583263	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28 May 2024	2,245.51	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086583262 0086580613	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	28 May 2024 10 Apr 2024	2,246.07 2,264.70	-	Capital	TK Access Solutions Lt TK Access Solutions Lt	No No	311300 311300	Healthcare - Equipment Healthcare - Equipment
Hartlepool Borough Council		Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	10 Apr 2024 14 Jun 2024	2,264.70 2.290.90	-	Capital Capital	TK Access Solutions Lt TK Access Solutions Lt	No No	311300 311300	Healthcare - Equipment Healthcare - Equipment
Hartlepool Borough Council Hartlepool Borough Council			General - Adult General - Adult				-			No No		
	0086585093			Cap -Payment Of Grant	10 Apr 2024	2,314.20	-	Capital Capital	TK Access Solutions Lt		311300	Healthcare - Equipment
	0086580699	Adult & Community Based Services		Can - Payment Of Creek								
Hartlepool Borough Council	0086580699 0086581619	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	01 May 2024	2,406.01	-		TK Access Solutions Lt	No No	311300	Healthcare - Equipment
Hartlepool Borough Council Hartlepool Borough Council	0086580699 0086581619 0086586687	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant	26 Jun 2024	2,532.90	-	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086580699 0086581619 0086586687 0086579486	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	26 Jun 2024 09 Apr 2024	2,532.90 3,503.10	-	Capital Capital	TK Access Solutions Lt TK Access Solutions Lt	No No	311300 311300	Healthcare - Equipment Healthcare - Equipment
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086580699 0086581619 0086586687 0086579486 0086579346	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant	26 Jun 2024 09 Apr 2024 09 Apr 2024	2,532.90 3,503.10 3,753.30	-	Capital Capital Capital	TK Access Solutions Lt TK Access Solutions Lt TK Access Solutions Lt	No No No	311300 311300 311300	Healthcare - Equipment Healthcare - Equipment Healthcare - Equipment
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086580699 0086581619 0086586687 0086579486 0086579346 0086585360	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult General - Adult General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant	26 Jun 2024 09 Apr 2024 09 Apr 2024 19 Jun 2024	2,532.90 3,503.10 3,753.30 4,561.00	-	Capital Capital Capital Capital	TK Access Solutions Lt TK Access Solutions Lt TK Access Solutions Lt TK Access Solutions Lt	No No No	311300 311300 311300 311300	Healthcare - Equipment Healthcare - Equipment Healthcare - Equipment Healthcare - Equipment
Hartlepool Borough Council	0086580699 0086581619 0086586687 0086579486 0086579346 0086585360 0086582641	Adult & Community Based Services	General - Adult General - Adult General - Adult General - Adult General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant	26 Jun 2024 09 Apr 2024 09 Apr 2024 19 Jun 2024 17 May 2024	2,532.90 3,503.10 3,753.30 4,561.00 4,996.80	-	Capital Capital Capital Capital Capital	TK Access Solutions Lt	No No No No	311300 311300 311300 311300 311300	Healthcare - Equipment
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086580699 0086581619 0086586687 0086579486 0086579346 0086585360	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult General - Adult General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant	26 Jun 2024 09 Apr 2024 09 Apr 2024 19 Jun 2024	2,532.90 3,503.10 3,753.30 4,561.00	-	Capital Capital Capital Capital	TK Access Solutions Lt TK Access Solutions Lt TK Access Solutions Lt TK Access Solutions Lt	No No No	311300 311300 311300 311300	Healthcare - Equipment Healthcare - Equipment Healthcare - Equipment Healthcare - Equipment

Hartlepool Borough Council	0086585244	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19 Jun 2024	9 500 30	- Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086586277	Adult & Community Based Services Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19 Jun 2024	11,138.36	- Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086582629	Adult & Community Based Services	Museums & Art Gallery	Cap -Purchase of Stairlifs etc	15 May 2024	2,208.20	- Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086580564	Adult & Community Based Services	Museums & Art Gallery	Cap -Purchase of Stairlifs etc	12 Apr 2024	2,306.20	- Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086582321	Adult & Community Based Services	Museums & Art Gallery	Cap -Purchase of Stairlifs etc	08 May 2024	2.737.00	- Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086581698	Adult & Community Based Services	Museums & Art Gallery	Cap -Purchase of Stairlifs etc	01 May 2024	3,742.30	- Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086583227	Children & Joint Commissioning	Early Intervention	Homeless Payments	10 May 2024	721.00	- Revenue	TKB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086582906	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	735.00	- Revenue	TKB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086583803	Children & Joint Commissioning	Early Intervention	Homeless Payments	10 May 2024	1,117.00	- Revenue	TKB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086582903	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	1,246.00	<ul> <li>Revenue</li> </ul>	TKB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086586033	Children & Joint Commissioning	Early Intervention	Homeless Payments	07 Jun 2024	1,282.00	<ul> <li>Revenue</li> </ul>	TKB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086582904	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	1,324.00	<ul> <li>Revenue</li> </ul>	TKB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086582905	Children & Joint Commissioning	Early Intervention	Homeless Payments	26 Apr 2024	1,357.00	<ul> <li>Revenue</li> </ul>	TKB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086584456	Children & Joint Commissioning	Early Intervention	Homeless Payments	17 May 2024	1,579.00	<ul> <li>Revenue</li> </ul>	TKB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086587465	Children & Joint Commissioning	Early Intervention	Homeless Payments	19 Jun 2024	1,624.50	<ul> <li>Revenue</li> </ul>	TKB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086585098	Children & Joint Commissioning	Early Intervention	Homeless Payments	24 May 2024	1,645.00	<ul> <li>Revenue</li> </ul>	TKB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086585862	Children & Joint Commissioning	Early Intervention	Homeless Payments	05 Jun 2024	1,645.00	<ul> <li>Revenue</li> </ul>	TKB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086586876	Children & Joint Commissioning	Early Intervention	Homeless Payments	14 Jun 2024	1,766.50	<ul> <li>Revenue</li> </ul>	TKB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086581036	Adult & Community Based Services	Commissioning - Adults	Contractor Payments	19 Apr 2024	1,000.00	<ul> <li>Revenue</li> </ul>	Togetherall Ltd	No	271517	Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086581459	Adult & Community Based Services	Commissioning - Adults	Contractor Payments	26 Apr 2024	3,000.00	<ul> <li>Revenue</li> </ul>	Togetherall Ltd	No	271517	Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086584832	Adult & Community Based Services	Commissioning - Adults	Contractor Payments	12 Jun 2024	3,000.00	<ul> <li>Revenue</li> </ul>	Togetherall Ltd	No	271517	Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086583794	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	28 May 2024	5,200.00	<ul> <li>Revenue</li> </ul>	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086579003	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24 Apr 2024	5,000.00	- Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086586707	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Jun 2024	5,000.00	- Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086582330	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26 Apr 2024	5,200.00	- Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086583585 0086585290	Development, Neighbourhoods & Regulatory Services	Environmental Services Environmental Services	Purchase -General Materials/Eq	24 May 2024	542.84 2.376.00	- Revenue	Total Resources (UK) Ltd	No	359999 359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086585290	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Environmental Services Highways Trading	Purchase -General Materials/Eq Sub Contractors	07 Jun 2024	2,376.00 512.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Total Resources (UK) Ltd Total Resources (UK) Ltd	No No	359999 359999	Street & Traffic Management - Not Elsewhere Classified Street & Traffic Management - Not Elsewhere Classified
					12 Apr 2024						
Hartlepool Borough Council	0086580691 0086583582	Development, Neighbourhoods & Regulatory Services	Highways Trading Highways Trading	Sub Contractors	12 Apr 2024	547.50 597.00	- Revenue	Total Resources (UK) Ltd	No No	359999 359999	Street & Traffic Management - Not Elsewhere Classified Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086583582	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Highways Trading Highways Trading	Sub Contractors Sub Contractors	24 May 2024	856.00	- Revenue	Total Resources (UK) Ltd Total Resources (UK) Ltd	No No	359999	Street & Traffic Management - Not Eisewhere Classified  Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086583231		Centralised Estimates	Prof Fees -External Consultant	17 May 2024 03 Apr 2024	1.671.23	- Revenue	TP ICAP Broking Limited	No No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086570431	Corporate Development, Neighbourhoods & Regulatory Services	Centralised Estimates Waste & Environmental Services	Prof Fees -External Consultant Training - Course Fees-Other	03 Apr 2024 18 Jun 2024	1,671.23	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	TP ICAP Broking Limited Trainbase Limited	No No	209999 221300	Financial Services - Not Elsewhere Classified  Health & Safety - Services
Hartlepool Borough Council Hartlepool Borough Council	0086587501 0086586239	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Waste & Environmental Services Early Intervention	Training - Course Fees-Other Purchase-General Office Equip	18 Jun 2024 19 Jun 2024	1,480.00 633.12	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Trainbase Limited Travis-Perkins Trading Co Ltd	No No	221300 102500	Health & Safety - Services  Building Construction Materials - Timber
Hartlepool Borough Council Hartlepool Borough Council	0086586239	Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services	Early Intervention Construction Team	Purchase-General Office Equip Purchase-Building/Constrctin Mat	19 Jun 2024 23 Apr 2024	633.12 1.416.62	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Travis-Perkins Trading Co Ltd Travis-Perkins Trading Co Ltd	No No	102500	Building Construction Materials - Timber  Building Construction Materials - Timber
Hartlepool Borough Council Hartlepool Borough Council	0086581376	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat Purchase-Building/Constrctn Mat	23 Apr 2024 23 Apr 2024	1,416.62 3,416.74	- Revenue	Travis-Perkins Trading Co Ltd Travis-Perkins Trading Co Ltd	No No	102500	Building Construction Materials - Timber  Ruilding Construction Materials - Timber
Hartlepool Borough Council	0086581377	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other Establishmets	07 Jun 2024	3,416.74	- Revenue	Treatment Direct Ltd T/A Oasis Recovery	No No	102500	Building Construction Materials - Timber  Healthcare - Public Health
	0086583068	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services	Training Crse Pro	30 Apr 2024	719.80	- Revenue	Tree Tops Occupational Therapy Ltd	No No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council Hartlepool Borough Council	0086583068	Development, Neighbourhoods & Regulatory Services	Special Needs Services Economic Regeneration	ProfFees-Analysis/Survey Fees	30 Apr 2024 10 Apr 2024	4.150.00	- Revenue	Tricolor Limited	No No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086582622	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Profrees-Analysis/Survey Fees	14 May 2024	7.472.50	- Revenue	Tricolor Limited Tricolor Limited	No No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086582622	Children & Joint Commissioning	Early Intervention	Books and Publications	14 May 2024 19 Jun 2024	7,472.50 874.50	- Revenue	Triple P UK Limited	No No	171100	Arts & Leisure Services Education - Supplies
Hartlepool Borough Council	0086584459	Development, Neighbourhoods & Regulatory Services	Public Protection	Contractor Payments	07 Jun 2024	1,700.00	- Revenue	Turtle Engineering Ltd	No	221000	Health & Safety - Products
Hartlepool Borough Council	0086586101	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Jun 2024	4,829.14	- Revenue	Twenty Four-Seven High Support Accom	No	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086583538	Finance, IT and Digital	Benefits	Office Consumables/Stationery	28 May 2024	503.50	- Revenue	Twofold Limited	No	340000	Stationery
Hartlepool Borough Council	0086579345	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	04 Apr 2024	721.50	- Revenue	Tyco Fire & Integrated Solutions	No	152050	Consultancy - Property
Hartlepool Borough Council	0086581984	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	30 Apr 2024	143,521.00	- Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086587870	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	28 Jun 2024	159.642.00	- Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585273	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	29 May 2024	168.168.00	- Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086587226	Adult & Community Based Services	Community Hubs	Books and Publications	18 Jun 2024	624.12	- Revenue	Ulverscroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086587230	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Books and Publications	19 Jun 2024	624.12	- Revenue	Ulverscroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086587350	Adult & Community Based Services	Community Hubs	Books and Publications	19 Jun 2024	624.12	- Revenue	Ulverscroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086580183	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	09 Apr 2024	730.00	- Revenue	Unicef UK Baby Friendly Initiative	No	261500	Human Resources - Training & Conferences
Hartlenool Borough Council	0086580184	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	09 Apr 2024	730.00	- Revenue	Unicef UK Baby Friendly Initiative	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585121	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	691.20	- Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086585043	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Jun 2024	3 230 40	- Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086586197	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 Jun 2024	3 338 08	- Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086580458	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10 Apr 2024	3.388.08	- Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086580148	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	03 Apr 2024	750.00	- Revenue	University Hospitals Birmingham NHS Foun	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086580148	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	03 Apr 2024	1.800.00	- Revenue	University Hospitals Birmingham NHS Foun	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086580858	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	12 Apr 2024	4.500.00	- Revenue	University Hospitals Birmingham NHS Foun	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086580148	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	03 Apr 2024	8,994.00	- Revenue	University Hospitals Birmingham NHS Foun	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086580881	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	- Revenue	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580881	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	- Revenue	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580881	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	<ul> <li>Revenue</li> </ul>	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580883	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	- Revenue	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580883	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	<ul> <li>Revenue</li> </ul>	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580883	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	- Revenue	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580883	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	16 Apr 2024	750.00	<ul> <li>Revenue</li> </ul>	University Of Sunderland	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086584664	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	22 May 2024	25,000.00	<ul> <li>Revenue</li> </ul>	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581973	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	30 Apr 2024	4,750.00	<ul> <li>Revenue</li> </ul>	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086581971	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	30 Apr 2024	7,500.00	<ul> <li>Revenue</li> </ul>	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585267	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	29 May 2024	680.00	- Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086585268	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	29 May 2024	680.00	- Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580455	Children & Joint Commissioning	Children and Families	Training Crse Pro	10 Apr 2024	600.00	- Revenue	Unusual Solutions	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580455	Children & Joint Commissioning	Children and Families	Training Crse Pro	10 Apr 2024	600.00	- Revenue	Unusual Solutions	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580719	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	17 Apr 2024	1,524.80	- Revenue	VCare24 Limited	No	361811	Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	0086582870	Children & Joint Commissioning	Children and Families	Cost of Travel	21 May 2024	2,219.20	- Revenue	VCare24 Limited	No	361811	Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	0086579506 0086579015	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Day-Day Maintenance	24 Apr 2024	2,884.42 540.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Vehicle Weighing Solutions	No	361000 361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086579015	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Waste & Environmental Services Packages of Care-Older People	Repair/Maintain-Comp Equip Third PP - PS -Nursing	03 Apr 2024	540.00 2 884 00	- Revenue	Vehicle Weighing Solutions Ventress Hall	No No	361000 321017	Passenger Transport - Fleet Management Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564695	Adult & Community Based Services Adult & Community Based Services		Third PP - PS -Nursing Third PP - PS -Nursing	30 Apr 2024	2,884.00 2,884.00	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Ventress Hall Ventress Hall		321017 321017	
Hartlepool Borough Council		Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Nursing	28 May 2024		<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Ventress Hall Ventress Hall	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572460 0086581988	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Commissioning - Adults	Third PP - PS -Nursing Third PP - PS -Personal Care	26 Jun 2024 11 Apr 2024	3,753.00 827.31	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Ventress Hall Vestra Homecare Limited	No No	321017 321014	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086581988	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Personal Care Third PP - PS -Personal Care		827.31 2.023.83	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Vestra Homecare Limited Vestra Homecare Limited	No No	321014 321014	Social Community Care Supplies & Services - Adult - Domiciliary Care Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086584243 0086586408	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Personal Care Third PP - PS -Personal Care	10 May 2024 11 Jun 2024	2,023.83 2,878.11	- Revenue	Vestra Homecare Limited  Vestra Homecare Limited	No No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
	0086586408 0086581988	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People	Third PP - PS -Personal Care Third PP - PS -Personal Care	11 Jun 2024 11 Apr 2024	2,878.11 145,224.52	<ul> <li>Revenue</li> <li>Revenue</li> </ul>	Vestra Homecare Limited Vestra Homecare Limited	No No	321014 321014	Social Community Care Supplies & Services - Adult - Domiciliary Care Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086581988	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Personal Care Third PP - PS -Personal Care	11 Apr 2024 10 May 2024	145,224.52 160.786.67	- Kevenue - Revenue	Vestra Homecare Limited Vestra Homecare Limited	No No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584243	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Personal Care Third PP - PS -Personal Care	10 May 2024 11 Jun 2024	162,413.62	- Revenue	Vestra Homecare Limited Vestra Homecare Limited	No No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086586408	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care Third PP - PS -Personal Care	11 Jun 2024 11 Apr 2024	688.25	- Revenue	Vestra Homecare Limited  Vestra Homecare Limited	No No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086581988	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care Third PP - PS -Personal Care	11 Apr 2024 11 Apr 2024	698.42	- Revenue	Vestra Homecare Limited Vestra Homecare Limited	No No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086586408	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care Third PP - PS -Personal Care	11 Apr 2024 11 Jun 2024	1.932.32	- Revenue	Vestra Homecare Limited  Vestra Homecare Limited	No No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584243	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care Third PP - PS -Personal Care	11 Jun 2024 10 May 2024	4.205.47	- Revenue	Vestra Homecare Limited  Vestra Homecare Limited	No No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086584243	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care Third PP - PS -Personal Care	10 May 2024 11 Jun 2024	4,205.47	- Revenue	Vestra Homecare Limited Vestra Homecare Limited	No No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care  Social Community Care Supplies & Services - Adult - Domiciliary Care
					AA JUII 2024						
		Adult & Community Based Services	Packes of Care-Wrkne Ago Adlts	Third PP - PS -Personal Care	11 Apr 2024	14 951 84	- Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086581988	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS -Personal Care Third PP - PS -Personal Care	11 Apr 2024	14,951.84	- Revenue	Vestra Homecare Limited Vestra Homecare Limited	No No	321014 321014	Social Community Care Supplies & Services - Adult - Domiciliary Care Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS -Personal Care	10 May 2024	15,665.88	- Revenue	Vestra Homecare Limited Vestra Homecare Limited VFA Limited	No No	321014 321014 271600	Social Community Care Supplies & Services - Adult - Domiciliary Care
	0086581988 0086584243							Vestra Homecare Limited	No	321014	

Hartlepool Borough Council	0060564635	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30 Apr 2024	3.277.00		Revenue	Victoria House Care Home	N-	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566623	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing Third PP - PS -Nursing	30 Apr 2024 28 May 2024	3,277.00	-	Revenue	Victoria House Care Home Victoria House Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572472	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	26 Jun 2024	3,336.00		Revenue	Victoria House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086585223	Development, Neighbourhoods & Regulatory Services	Public Protection	Purchase-General Office Equip	18 Jun 2024	520.68	_	Revenue	VIP-System Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086585223	Development, Neighbourhoods & Regulatory Services	Public Protection	Purchase-General Office Equip	18 Jun 2024	520.68	_	Revenue	VIP-System Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086584253	Corporate	Holding Acc - Corporate	Telephone - Calls/Rental/Costs	14 Jun 2024	588.71		Revenue	Virgin Media Payments Ltd	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086584674	Corporate	Holding Acc - Corporate	Telephone - Calls/Rental/Costs	12 Jun 2024	735.56		Revenue	Virgin Media Payments Ltd	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086583555	Adult & Community Based Services	Adult Education	Advertising Costs	29 May 2024	1,260.00		Revenue	Visavvi Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086583555	Adult & Community Based Services	Community Hubs	Advertising Costs	29 May 2024	540.00		Revenue	Visavvi Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086583290	Corporate	Accommodation	Cyclical Maintenance	28 May 2024	4,395.00	-	Revenue	Visavvi Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086581053	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	23 Apr 2024	12,363.36		Revenue	Vistech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586180	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estbishmnt Psts	07 Jun 2024	12,899.68	-	Revenue	Vistech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586182	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	26 Jun 2024	14,991.52	-	Revenue	Vistech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086586689	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	26 Jun 2024	574.00		Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0080022282	Adult & Community Based Services	Direct Care & Support Team	Mobile Phone Costs	30 May 2024	918.44	-	Revenue	Vodafone Corporate Limited	No	271800	Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0086583626	Corporate	Corporate	Telephone - Calls/Rental/Costs	07 May 2024	1,662.11		Revenue	Vodafone Ltd formerly Cable & Wireless	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086584592	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	11 Jun 2024	2,276.00	-	Revenue	Voltz Power Services Ltd	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086582329	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	08 May 2024	1,047.00		Capital	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086581068	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	23 Apr 2024	182,190.00	-	Capital	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060564526	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	30 Apr 2024	38,607.24		Revenue	Voyage 1 Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566537	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	28 May 2024	38,744.00	-	Revenue	Voyage 1 Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572382	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	26 Jun 2024	39,436.67	-	Revenue	Voyage 1 Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086583520	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	08 May 2024	1,740.00	-	oup.to.	Ward Hadaway	No	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086587578	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	19 Jun 2024	840.00	-	Revenue	Warwickshire Police & Crime Commissioner	No	151000	Consultancy - Business
Hartlepool Borough Council	0086587579	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	26 Jun 2024	850.00	-	Revenue	Warwickshire Police & Crime Commissioner	No	151000	Consultancy - Business
Hartlepool Borough Council	0060564555	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	3,020.20	-	Revenue	Watermill Properties	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566661	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28 May 2024	3,020.20	-	Revenue	Watermill Properties	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572464	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024	3,496.60	-	Revenue	Watermill Properties	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086587795	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	21 Jun 2024	865,898.68	-	Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086585347	Adult & Community Based Services Children & Joint Commissioning	Leisure Cntrs-P Health Public Health - Health Check	Cap -Payments Under Contract Third PP - Other Establishmnts	24 May 2024	902,817.67		Capital Revenue	Wates Construction Ltd West Quay Medical Practice	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086586173				07 Jun 2024	1,704.00	-		West Quay Medical Practice West View Advice & Resource Centre Ltd	NO	319999	Healthcare - Not Elsewhere Classified Human Resources - Accommodation
Hartlepool Borough Council	0060570514	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Community Hubs	Voluntary Association Payments Grants & Donations	05 Jun 2024	6,667.00		Revenue		No No	261000 261000	Human Resources - Accommodation Human Resources - Accommodation
Hartlepool Borough Council	0060564772				08 May 2024	2,083.33	-	Revenue	West View Advice & Resource Centre Ltd	NO		
Hartlepool Borough Council	0060570515	Adult & Community Based Services	Community Hubs	Grants & Donations	05 Jun 2024	2,083.33		Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060570513	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	05 Jun 2024	11,369.50		Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060564771 0086582109	Adult & Community Based Services Children & Joint Commissioning	Community Hubs Early Intervention	Voluntary Association Payments Grants & Donations	08 May 2024 16 Apr 2024	11,369.56 5.500.00		Revenue	West View Advice & Resource Centre Ltd	No No	261000 261000	Human Resources - Accommodation Human Resources - Accommodation
Hartlepool Borough Council	0086582109						-	Revenue	West View Advice & Resource Centre Ltd			Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564693	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	30 Apr 2024	900.00		Revenue	West View Lodge Care Home	No	321017	
Hartlepool Borough Council		Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	30 Apr 2024	1,187.58		Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572516	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	26 Jun 2024	1,947.71 3.157.00		Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564689	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Residential	30 Apr 2024	3,157.00	-	Revenue Revenue	West View Lodge Care Home West View Lodge Care Home	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060566651	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Older People	Third PP - IS - FMI Respite	28 May 2024 28 May 2024	3,208.00 2.134.28	-	Revenue	West View Lodge Care Home West View Lodge Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060566532	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Residential		2,134.28 44.458.57			West View Lodge Care Home West View Lodge Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564686	Adult & Community Based Services  Adult & Community Based Services		Third PP - IS -EMI Residential	28 May 2024 30 Apr 2024	44,458.57 48,448.00	-			No.	321017	
Hartlepool Borough Council		Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential			-	Revenue Revenue	West View Lodge Care Home West View Lodge Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572372 0060566520	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People  Packages of Care-Older People	Third PP - IS -EWI Residential	26 Jun 2024 28 May 2024	50,980.00 79,916.00	-	Revenue	West View Lodge Care Home	NO No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564684	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024 30 Apr 2024	79,916.00 88,716.28	-	Revenue	West View Lodge Care Home West View Lodge Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504884	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	26 Jun 2024	109.787.42	-	Revenue	West View Lodge Care Home	NO No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572361	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Respite Rsdntl	26 Jun 2024 30 Apr 2024	109,787.42 572.86	-	Revenue	West View Lodge Care Home West View Lodge Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564692	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	26 Jun 2024 -	18,069.71	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572882	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People  Packages of Care-Older People	Third PP-PS Transition Residen	26 Jun 2024 - 28 May 2024	18,069.71 24.225.44	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564687	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30 Apr 2024	28,524,14	-	Revenue	West View Lodge Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564685	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30 Apr 2024 30 Apr 2024	28,524.14 56.720.00	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlenool Borough Council	0060566527	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	28 May 2024	57,255,85	-	Revenue	West View Lodge Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlenool Borough Council	0060506327	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	26 Jun 2024	60.160.00	-	Revenue	West View Lodge Care Home	No.	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564690	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	30 Apr 2024	2.900.00			West View Lodge Care Home	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564751	Adult & Community Based Services	Packages of Care-Order People  Packages of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024 -	11.708.14		Revenue	West View Lodge Care Home	No.	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566669	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	28 May 2024	2.612.22	-	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060564688	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	30 Apr 2024	6.314.00		Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060566596	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28 May 2024	6.416.00		Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572438	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024	6,416.00		Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572507	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	26 Jun 2024	2,978.86	_	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086586780	Children & Joint Commissioning	Youth Centres	Cap -Payments Under Contract	12 Jun 2024	93.892.19	_	Capital	Wharton Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086584868	Children & Joint Commissioning	Youth Centres	Cap -Payments Under Contract	21 May 2024	169.817.45	_	Capital	Wharton Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086583834	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	17 May 2024	593.88	_	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086586147	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	11 Jun 2024	1.807.49	_	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086581948	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	26 Apr 2024	1,911.27	_	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086580439	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	17 Apr 2024	663.73		Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086581067	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	19 Apr 2024	720.16	_	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086583835	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	17 May 2024	824.12	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086583513	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	24 May 2024	941.77		Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086582589	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	01 May 2024	1,218.69	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086581947	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	26 Apr 2024	2,068.26		Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086585556	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	31 May 2024	547.80	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086581946	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	26 Apr 2024	652.04	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086580465	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	10 Apr 2024	678.57	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086586469	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	14 Jun 2024	712.01	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086580438	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	03 Apr 2024	793.94		Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086584691	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	24 May 2024	837.17	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086583833	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	17 May 2024	888.86	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086586148	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	07 Jun 2024	900.12	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086587225	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	21 Jun 2024	1,030.07	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086581066	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	19 Apr 2024	1,273.59		Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086583512	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	10 May 2024	1,482.24	-	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086586476	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	12 Jun 2024	719.00	-	Revenue	Wilkin Chapman Solicitors	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086583896	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	14 May 2024	839.00	-	Revenue	Wilkin Chapman Solicitors	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086586142	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	14 Jun 2024	1,361.85		Capital	William Smith & Sons Limited	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0060564678	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	3,400.32		Revenue	Willow Green Residential Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566621	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	3,400.32	-	Revenue	Willow Green Residential Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572457	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	4,004.44	-		Willow Green Residential Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086581086	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	23 Apr 2024	14,385.00		Capital	Wireless CCTV Limited	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086581086	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap -Payments Under Contract	23 Apr 2024	28,875.00	-	Capital	Wireless CCTV Limited	No	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0060564580	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	30 Apr 2024	5,972.38		Revenue	Wirral Autistic Society	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566599	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	28 May 2024	6,068.04	-	Revenue	Wirral Autistic Society	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572444	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	26 Jun 2024	6,068.04	-	Revenue	Wirral Autistic Society	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0086582566	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Apr 2024	18,248.11		Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582567	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26 Apr 2024	123,305.67	-	Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086582861	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	30 Apr 2024	125,734.33	-	Revenue	Witherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council Hartlepool Borough Council	0086581712 0086581974	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase-Buildng/Constrctn Mat	23 Apr 2024 26 Apr 2024	765.62 603.74	-	Revenue Revenue	Wolseley UK Limited Wolseley UK Limited	No	109999 109999	Building Construction Materials - Not Elsewhere Classified Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086581974	Legal	Legal Services	Prof Fees -Agency Stf-Supply	26 Apr 2024 26 Jun 2024	1.159.50		Revenue	Womble Bond Dickinson (UK) LLP	No No	281200	Legal Services - General Support
Hartlepool Borough Council	0086587351	Legal	Legal Services	Prof Fees -Agency Stf-Supply	25 Jun 2024	1.225.30		Revenue	Womble Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086581083	Legal	Legal Services	Prof Fees -Agency Stf-Supply	17 Apr 2024	1,423.60	-	Revenue	Womble Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086579976	Legal	Legal Services	Prof Fees -Agency Stf-Supply	10 Apr 2024	2,000.00	-	Revenue	Womble Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086584657	Legal	Legal Services	Prof Fees -Agency Stf-Supply	22 May 2024	2,397.90	-	Revenue	Womble Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086586000 0060566568	Children & Joint Commissioning Adult & Community Based Services	Early Intervention Packgs of Care-Wrkng Age Adlts	Purchase -General Materials/Eq Third PP - PS -Residential	05 Jun 2024 28 May 2024	2,715.33 12,068.12	-	Revenue	Wonde Ltd Woodham Grange	No No	209999 321017	Financial Services - Not Elsewhere Classified  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060564708	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS -Residential Third PP - PS -Residential	28 May 2024 30 Apr 2024	21.297.01		Revenue Revenue	Woodnam Grange Woodham Grange	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572390	Adult & Community Based Services	Packes of Care-Wrkng Age Adits	Third PP - PS -Residential	26 Jun 2024	31.208.12		Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086582381	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	26 Apr 2024	770.00	-	Revenue	Wood's Removals & Storage	No	131310	Cleaning & Janitorial - Cleaning Service
Hartlepool Borough Council	0060572503	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	26 Jun 2024	3,064.00	-	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566615	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	28 May 2024	3,501.71	-	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564665	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30 Apr 2024	6,080.00	-	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086585994	Adult & Community Based Services Adult & Community Based Services	Adult Education Cultural Services	Training Crse Pro Purchase -General Furniture	07 Jun 2024 12 Jun 2024	600.00 657.00	-	Revenue	Woodturning Hartlepool Workwell Furniture Limited	No No	201799 171112	Financial Services - Grants - Not Elsewhere Classified Furniture & Soft Furnishings - Educational Furniture
Hartlepool Borough Council	0086587401	Adult & Community Based Services	Cultural Services	Purchase -General Furniture	26 Jun 2024	869.00		Revenue	Workwell Furniture Limited	No	171112	Furniture & Soft Furnishings - Educational Furniture
Hartlepool Borough Council	0086585734	Adult & Community Based Services	Cultural Services	Purchase -General Furniture	12 Jun 2024	1,448.00	-	Revenue	Workwell Furniture Limited	No	171112	Furniture & Soft Furnishings - Educational Furniture
Hartlepool Borough Council	0086585734	Adult & Community Based Services	Cultural Services	Purchase -General Furniture	12 Jun 2024	1,692.00	-	Revenue	Workwell Furniture Limited	No	171112	Furniture & Soft Furnishings - Educational Furniture
Hartlepool Borough Council	0086586840	Adult & Community Based Services	Locality & Safeguarding Team	Prof Fees -External Consultant	14 Jun 2024	550.00	-	Revenue	Wynyard Therapy and Life Coaching	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086583432	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referals	24 May 2024	1,073.00	-	Revenue	YFT Consult Ltd YFT Consult Ltd	No No	151510 151510	Healthcare - Public Health Healthcare - Public Health
Hartlepool Borough Council Hartlepool Borough Council	0086585705 0086581510	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Prof Fees - Medical Referals Prof Fees - Medical Referals	26 Jun 2024 24 Apr 2024	1,332.00 1,443.00	-	Revenue Revenue	YFT Consult Ltd YFT Consult Ltd	No No	151510	Healthcare - Public Health Healthcare - Public Health
Hartlepool Borough Council	0060566609	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	28 May 2024	4,183.60		Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572455	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	26 Jun 2024	4,183.60	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564630	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	30 Apr 2024	5,472.39	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564628	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30 Apr 2024	12,572.48	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572408	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	26 Jun 2024	14,930.46	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566561 0060572517	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS -EMI Residential	28 May 2024	15,624.90 1.844.30	-	Revenue Revenue	Yohden Care Complex Yohden Care Complex	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572517	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	26 Jun 2024 30 Apr 2024	1,844.30 3.131.16		Revenue	Yonden Care Complex Yohden Care Complex	No No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566604	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	28 May 2024	4.610.74		Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566591	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	28 May 2024	6,480.16		Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564629	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30 Apr 2024	8,142.88	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572420	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	26 Jun 2024	10,068.10	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572528	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	26 Jun 2024	886.86	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060572520	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP-PS Transition Residen Third PP-PS Transition Residen	26 Jun 2024 30 Apr 2024	1,383.22		Revenue Revenue	Yohden Care Complex Yohden Care Complex	No No	321017 321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566656	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	28 May 2024	3,104.00		Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564631	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	30 Apr 2024	3,427.96		Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060566614	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	28 May 2024	3,533.60	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060572462	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	26 Jun 2024	3,533.60	-	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060564634 0086583506	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Children and Families	Third PP - PS -Respite Nursing Third PP - Independent Sector	30 Apr 2024	1,661.16	-	Revenue	Yohden Care Complex Your Chapter Limited	No No	321017 321117	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086583506	Children & Joint Commissioning										
Handleson I Danson b Council	0000007373				15 May 2024	9,775.00	-	Revenue				Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587373	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26 Jun 2024	25,500.00	-	Revenue	Your Chapter Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086587373 0086583508 0086581546						- - -					Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086583508 0086581546 0086586875	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector Third PP - PS -Residential Third PP - PS -Residential	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024	25,500.00 26,350.00 27,835.80 27,835.80	- - - -	Revenue Revenue Revenue Revenue	Your Chapter Limited Your Chapter Limited Your Chapter Limited Your Chapter Limited	No No No	321117 321117 321117 321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086583508 0086581546 0086586875 0086583522	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024 29 May 2024	25,500.00 26,350.00 27,835.80 27,835.80 28,763.66	- - - - -	Revenue Revenue Revenue Revenue Revenue	Your Chapter Limited Your Chapter Limited Your Chapter Limited Your Chapter Limited Your Chapter Limited	No No No No	321117 321117 321117 321117 321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086583508 0086581546 0086586875 0086583522 0086586951	Children & Joint Commissioning Children & Joint Commissioning Corporate	Children and Families Children and Families Children and Families Children and Families Children and Families Accommodation	Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Holding Code - Ext Schl reduce	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024 29 May 2024 14 Jun 2024	25,500.00 26,350.00 27,835.80 27,835.80 28,763.66 1,402.31	- - - - -	Revenue Revenue Revenue Revenue Revenue Revenue	Your Chapter Limited Your NRG Limited	No No No	321117 321117 321117 321117 321117 381100	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Seelidential Services - Seelidential Services - Residential Services - Residen
Hartlepool Borough Council	0086583508 0086581546 0086586875 0086583522 0086586951 0086581351	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services	Children and Families Children and Families Children and Families Children and Families Children and Families Accommodation Stores	Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Holding Code - Ext Schl reduce General Materials Purchase	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024 29 May 2024 14 Jun 2024 04 Apr 2024	25,500.00 26,350.00 27,835.80 27,835.80 28,763.66 1,402.31 599.53	- - - - - -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Your Chapter Limited Your NRG Limited Your NRG Limited Your NRG Limited	No No No No No No	321117 321117 321117 321117 321117 321117 381100 381100	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Vehicke Management - Fuel  Vehicke Management - Fuel
Hartlepool Borough Council	0086583508 0086581546 0086586875 0086583522 0086586951	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Children and Families Children and Families Children and Families Children and Families Children and Families Accommodation	Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Holding Code - Ext Schl reduce	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024 29 May 2024 14 Jun 2024 04 Apr 2024 04 Apr 2024	25,500.00 26,350.00 27,835.80 27,835.80 28,763.66 1,402.31	-	Revenue Revenue Revenue Revenue Revenue Revenue	Your Chapter Limited Your NRG Limited	No No No No	321117 321117 321117 321117 321117 381100	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Secial Community Care Supplies & Services - Children - Residential Services -
Hartlepool Borough Council	0086583508 0086581546 0086586875 0086583522 0086586951 0086581351	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services	Children and Familles Accommodation Stores Stores	Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Holding Code - Ext Schl reduce General Materials Purchase General Materials Purchase	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024 29 May 2024 14 Jun 2024 04 Apr 2024	25,500.00 26,350.00 27,835.80 27,835.80 28,763.66 1,402.31 599.53 2,480.00 6,886.97 16,537.50	- - - - - - - - -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Your Chapter Limited Your NRG Limited	No No No No No No	321117 321117 321117 321117 321117 321117 381100 381100 381100	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Vehicke Management - Fuel  Vehicke Management - Fuel
Hartlepool Borough Council	0086583508 0086581546 0086586875 008658685522 0086586951 0086581351 0086581351 0086581351 0086581359 0086586950	Children & Joint Commissioning Children & Linit Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services	Children and Families Accommodation Stores Stores Stores Stores Stores	Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Holding Code - Est Sch! reduce General Materials Purchase General Materials Purchase General Materials Purchase General Materials Purchase General Materials Purchase General Materials Purchase	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024 29 May 2024 14 Jun 2024 04 Apr 2024 04 Apr 2024 04 Apr 2024	25,500.00 26,350.00 27,835.80 27,835.80 28,763.66 1,402.31 599,53 2,480.00 6,886.97 16,537.50	- - - - - - - - - -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Your Chapter Limited Your Chapter Limited Your Chapter Limited Your Chapter Limited Your MRG Limited	No No No No No No No No	321117 321117 321117 321117 321117 321117 381100 381100 381100 381100 381100 381100	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Sendieten Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Residential Services - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Care Vehicke Management - Fuel
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Hartlepool Borough Council	0086581546 0086581546 0086586875 0086583522 0086583522 0086581351 0086581351 0086581349 0086586950 0086586950 0086586950	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services	Children and Families Accommodation Stores Stores Stores Stores Stores Stores Stores Stores	Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Holding Code - Ext Schl reduce General Materials Purchase General Materials Purchase	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024 29 May 2024 14 Jun 2024 04 Apr 2024 04 Apr 2024 14 Jun 2024 14 Jun 2024 14 Jun 2024 18 Jun 2024 19 Jun 2024 19 Jun 2024 10 Jun 2024	25,500.00 26,350.00 27,835.80 27,835.80 28,763.66 1,402.31 599.53 2,480.00 6,886.97 16,537.50 16,540.81 33,993.00 34,389.00	- - - - - - - - - - - - - - - - - - -	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Your Chapter Limited Your Chapter Limited Your Chapter Limited Your Chapter Limited Your RMG Limited Your NMG Limited	No N	321117 321117 321117 321117 321117 321117 381100 381100 381100 381100 381100 381100 381100 381100	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Vehicle Management - Fuel
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Hartlepool Borough Council	0086583508 0086581546 0086588475 0086588475 0086588475 0086583101 0086581310	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & J	Children and Families Accommodation Stores Sto	Third PP - Independent Sector Third PP - Independent Sector Third PP - FS - Residential Holding Code - Est Schi reduce General Materials Purchase Fore General Materials Purchase Prof Fees - External Consultant Pupil Premium - Expenditure Pupil Premium - Expenditur	26 Jun 2024 29 May 2024 26 Apr 2024 29 May 2024 29 May 2024 24 Jun 2024 29 May 2024 24 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 26 Apr 2024 27 Apr 2024 27 Apr 2024 28 Apr 2024 29 May 2024 29 May 2024 20 Apr 2024 20 Apr 2024 20 Apr 2024 21 May 2024 25 Mar 2024 21 Mar 2024 25 Apr 2024	25,500.00 27,835.80 27,835.80 27,835.80 28,763.66 1,402.31 599.53 2,460.00 6,886.97 16,537.50 16,540.81 33,993.00 34,889.00 34,889.00 35,554.00 1,012.00 1,0		Revenue	Your Chapter Limited Your NRG Limited Hour NRG Limited Your NRG Limited	No N	321117 321117 321117 321117 321117 321117 321117 321117 321117 321110 381100 381100 381100 381100 381100 381100 381100 381100 381100 581100 581100 58100 5500 5500 5500	Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Vehicke Management - Fuel Vehicke Management - F
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Hartlepool Borough Council	0086583508 0086581540 008658875 008658875 008658875 0086588151 008658151 008658151 008658151 008658151 008658151 008658151 008658590 0086585109 0086585109 0086585109 000358740 0000358718 0000358718 0000358118 0000358118	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services De	Children and Families Accommodation Stores St	Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Holding Code - Ext Schl reduce General Materials Purchase Prof Fees - External Consultant Pupil Premium - Expenditure Pupil Provisions - Food/Beverages Provisions - Food/Bever	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024 29 May 2024 24 Jun 2024 24 Jun 2024 26 Apr 2024 27 Jun 2024 27 Jun 2024 28 Jun 2024 28 Jun 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 21 Jun 2024 22 Apr 2024 22 Apr 2024 22 Apr 2024 22 Apr 2024 29 Apr 2024 29 Apr 2024	25,500.00 26,350.00 27,835.80 28,763.66 1,402.31 599.53 2,480.00 6,886.97 16,537.50 16,540.81 33,993.00 34,389.00 35,616.00 5,556.00 1,022.00		Revenue	Your Chapter Limited Your MRG Limited Four MRG Limited Your MRG Limited Your MRG Limited Four MRG Limited Your MRG Limited Your MRG Limited Four MRG Limited Your MRG Limited Four MRG Limited	No N	321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321110 381100 381100 381100 381100 381100 381100 381100 381100 381100 381100 581100 581100 58100 5300 5300 5300 5300 5300 5300 5300 5	Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Vehicke Management - Fuel Vehicke Manageme
Hartlepool Borough Council	0086583508 0086581546 0086588475 008658875 008658872 0086588951 008658131 008658131 008658131 0086581351 0086581351 0086581351 0086581351 0086583900 0086581360 000858200 000358740 0000359446 00003593446 0000359346	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulat	Children and Families Accommodation Stores Sto	Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Holding Code - Ext Schi reduce General Materials Purchase Prof Fees - External Consultant Pupil Premium - Expenditure Pupil Provisions - Food/Beverages	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024 29 May 2024 24 May 2024 24 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 21 Mar 2024 22 Apr 2024 24 Apr 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 29 Apr 2024 29 Apr 2024	25,500.00 27,835.80 27,835.80 27,835.80 28,763.66 1,402.31 599.53 2,480.00 6,886.97 16,537.50 16,540.81 33,993.00 34,389.00 34,389.00 35,564.08 1,012.00 1,0		Revenue	Your Chapter Limited Your NRG Limited Restriance	No N	321117 321117 321117 321117 321117 321117 321117 321117 321117 321110 381100 381100 381100 381100 381100 381100 381100 381100 381100 58	Social Community Care Supplies & Services - Children - Residential Services - Rediodential Care Social Community Care Supplies & Services - Children - Residential Services - Seediodential Care Social Community Care Supplies & Services - Children - Residential Services - Rediodential Care Social Community Care Supplies & Services - Children - Residential Services - Rediodential Care Vehicke Management - Fuel Vehicke Management - Fu
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Hartlepool Borough Council	0086583508 0086581546 0086588475 008658875 0086588120 0086588131 0086581311 00865813131 00865813131 00865813131 00865813131 0086583130 008588900 0086583200 0008588900 0003587430 0000359148 0000359148 0000359149 0000359149 0000359149 0000359149 0000359149	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & J	Children and Families Accommodation Stores St	Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Holding Code - Ext Schi reduce General Materials Purchase Prof Fees - External Consultant Pupil Premium - Expenditure Pupil Provision - Food/Beverages Provision - Food/Beverages Provision - Food/Beverages Provision - Food/Beverag	26 Jun 2024 29 May 2024 26 Apr 2024 29 May 2024 29 May 2024 40 Apr 2024 04 Apr 2024 04 Apr 2024 04 Apr 2024 14 Jun 2024 15 May 2024 20 Apr 2024 20 Apr 2024 20 Apr 2024 21 May 2024 25 Mar 2024 25 Mar 2024 21 Mar 2024 22 Apr 2024 24 Apr 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 20 May 2024 29 Apr 2024 20 May	25,500.00 27,835.80 27,835.80 27,835.80 28,763.66 1,902.31 2,899.53 24,800.00 6,886.97 16,537.50 16,540.81 33,993.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 34,380.00 35,554.00 1,012.00 1,012.00 920.97 1,299.98 29,1070.43 1,815.94 667.40 569.33 1,101.94 2,360.92 585.45 1,781.57 666.17 1,782.84 595.83 540.59 2,117.58 563.90 2,117.58 563.90 2,117.58 563.90 2,117.58 563.90 2,117.58 563.90 2,117.58 563.90 2,117.58 563.90 2,117.58 563.90 2,117.58 563.90 2,117.58 563.90 2,117.58 563.90 2,117.58 563.90 2,117.58 563.90 2,1756.17 664.51		Rovenue Revenue Revenu	Your Chapter Limited Your NRG Limited	No N	321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321110 381100 381100 381100 381100 381100 381100 381100 381100 381100 381100 381100 381100 58100 5100 5100 5100 5100 5100 510	Social Community Care Supplies & Services - Children - Residential Services - Redictortal Care Social Community Care Supplies & Services - Children - Residential Services - Redictortal Care Social Community Care Supplies & Services - Children - Residential Services - Redictortal Care Social Community Care Supplies & Services - Children - Residential Services - Redictortal Care Social Community Care Supplies & Services - Children - Residential Services - Redictortal Care Vehicke Management - Fuel Vehicke Man
Hartleppol Borough Council	0086583508 00865831508 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583150 0000353151	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulat	Children and Families Accommodation Stores St	Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Holding Code - Ext Schi reduce General Materials Purchase Prof Fees - External Consultant Pupil Premium - Expenditure Pupil Provisions - Food/Beverages Provisions - Food/Bever	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024 29 May 2024 24 Jun 2024 29 May 2024 24 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 21 May 2024 22 Apr 2024 22 Apr 2024 22 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 26 May	25,500.00 27,835.80 27,835.80 27,835.80 28,763.66 1,402.31 599.53 2,480.00 6,886.97 16,537.50 16,540.81 33,993.00 34,889.00 35,565.00 1,012.00 1,01		Revenue Revenu	Your Chapter Limited Your MRG Limited Sour MRG Limited Your MRG Limited SET WAY WHOLESALE BESTWAY WHOLESALE BESTW	No N	321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321110 381100 38100 5300 5300 5300 5300 5300 5300 5300 5	Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Vehicke Management - Fuel Vehicke Manageme
Hartlepool Borough Council	0086583508 0086581546 0086588475 008658875 0086588102 0086588101 0086581131 0086581131 0086581131 0086581131 0086581300 008581300 008588100 008588100 000858100 000358100 000358100 000358110 000358110	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Servic	Children and Families Stores S	Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Holding Code - Ext Schi reduce General Materials Purchase Prof Fees - External Consultant Pupil Premium - Expenditure Pupil Provision - Food/Beverages Provision - Food/Beverages Provision - Food/Beverages Provision - Food/Beverag	26 Jun 2024 29 May 2024 26 Apr 2024 29 May 2024 29 May 2024 40 Apr 2024 04 Apr 2024 04 Apr 2024 04 Apr 2024 14 Jun 2024 15 Apr 2024 20 Apr 2024 20 Apr 2024 20 Apr 2024 21 May 2024 25 Mar 2024 25 Mar 2024 21 Mar 2024 22 Apr 2024 24 Apr 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 20 May 2024 29 Apr 2024 20 May 2024 29 Apr 2024 20 May 2024 20 May 2024 21 May	25,500.00 27,835.80 27,835.80 27,835.80 28,763.66 1,902.31 2,899.53 2,480.00 6,886.97 16,537.50 16,540.81 33,993.00 34,389.00 34,389.00 34,389.00 34,389.00 10,10,10,10,10,10,10,10,10,10,10,10,10,1		Rovenue Revenue Revenu	Your Chapter Limited Your NRG Limited	No N	321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321110 381100 381100 381100 381100 381100 381100 381100 381100 381100 381100 381100 58100 5100 5100 5100 5100 5100 510	Social Community Care Supplies & Services - Children - Residential Services - Rediodential Care Social Community Care Supplies & Services - Children - Residential Services - Rediodential Care Social Community Care Supplies & Services - Children - Residential Services - Rediodential Care Social Community Care Supplies & Services - Children - Residential Services - Rediodential Care Vehicke Management - Fuel Vehicke Management - Fue
Hartleppol Borough Council	0086583508 00865831508 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583151 0086583150 0000353151	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoo	Children and Families Accommodation Stores St	Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Holding Code - Est Schi reduce General Materials Purchase Prof Rees - Esternal Consultant Puppl Premium - Expenditure Pupil Provisions - Food/Beverages Provisions - Food/Beve	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024 29 May 2024 24 Jun 2024 29 May 2024 24 Jun 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 21 May 2024 22 Apr 2024 22 Apr 2024 22 Apr 2024 22 Apr 2024 29 May 2024 21 May 2024	25,500.00 27,835.80 27,835.80 27,835.80 28,763.66 1,402.31 599.53 2,480.00 6,886.97 16,537.50 16,540.81 33,993.00 34,889.00 35,565.00 1,012.00 1,01		Revenue Revenu	Your Chapter Limited Your MRG Limited RESTWAY WHOLESALE RESTWAY WHO	No N	321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321110 381100 38100 5300 5300 5300 5300 5300 5300 5300 5	Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Vehicke Management - Fuel Vehicke Manageme
Hartleppol Borough Council	0086583508 0086581540 008658875 008658875 008658875 008658875 0086588151 008658151 008658151 008658151 008658151 008658151 008658151 008658151 008658151 008658151 008658150 0086585150 008658150 00035871 008658150 00035871 000035871 000035871 000035871 000035871 000035971 000035971 000035971 000035971	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulat	Children and Families Accommodation Stores St	Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Holding Code - Ext Schi reduce General Materials Purchase Prof Fees - External Consultant Pupil Premium - Expenditure Pupil Provisions - Food/Beverages Provisions - Food/Bever	26 Jun 2024 29 May 2024 26 Apr 2024 26 Jun 2024 29 May 2024 24 Jun 2024 29 May 2024 24 Jun 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 21 Mar 2024 22 Apr 2024 22 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 26 May 2024	25,500.00 27,835.80 27,835.80 27,835.80 28,763.66 1,402.31 599.53 2,480.00 6,886.97 16,537.50 16,540.81 33,993.00 34,889.00 35,564.00 1,012.00 1,01		Revenue Revenu	Your Chapter Limited Your MRG Limited Senting S	No N	321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321110 381100 38100 5300 5300 5300 5300 5300 5300 5300 5	Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care Vehicke Management - Fuel Vehicke Manageme
Hartlepool Borough Council Hartlepool Borough Co	0086583508 0086581540 0086581540 008658875 008658875 0086588151 0086581310 0086581311 00865813131 00865813131 00865813131 00865813131 00865813131 0086583130 0086583300 0086583000 008658300	Children & Joint Commissioning Corporate Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Servic	Children and Families Accommodation Stores St	Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector Third PP - PS - Residential Holding Code - Est Schi reduce General Materials Purchase Prof Rees - Esternal Consultant Puppl Premium - Expenditure Pupil Provisions - Food/Beverages Provisions - Food/Beve	26 Jun 2024 29 May 2024 26 Apr 2024 29 May 2024 26 Jun 2024 29 May 2024 41 Jun 2024 04 Apr 2024 04 Apr 2024 14 Jun 2024 15 May 2024 20 Apr 2024 20 Apr 2024 20 Apr 2024 21 May 2024 25 Mar 2024 25 Mar 2024 21 Mar 2024 22 Apr 2024 24 Apr 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 20 May 2024 29 Apr 2024 20 May 2024 20 May 2024 20 May 2024 21 May 2024	25,500.00 27,835.80 27,835.80 27,835.80 28,763.66 1,599.53 28,676.66 1,599.53 2,480.00 6,886.97 16,537.50 16,540.81 33,993.00 34,380.00 34,380.00 34,380.00 34,380.00 35,556.00 1,012.00 1,012.00 920.97 1,299.98 599.82 1,070.43 1,815.94 667.40 569.33 1,101.94 2,360.92 585.45 1,774.54 735.77 806.88 549.59 563.90 2,117.58 563.80 563.81		Rovenue Revenue Revenu	Your Chapter Limited Your NRG Limited Restriancy Wholesale BESTWAY WHOLESale	No N	321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321117 321110 381100 381100 381100 381100 381100 381100 381100 381100 381100 381100 381100 381100 381100 58100 5100 5100 5100 5100 5100 510	Social Community Care Supplies & Services - Children - Residential Services - Rediodential Care Social Community Care Supplies & Services - Children - Residential Services - Rediodential Care Social Community Care Supplies & Services - Children - Residential Services - Rediodential Care Social Community Care Supplies & Services - Children - Residential Services - Rediodential Care Vehicke Management - Fuel Vehicke Management - Fue

Hartlepool Borough Council	0000362289	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 May 2024	536.03	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000362327	Development, Neighbourhoods & Regulatory Services		Provisions - Food/Beverages	20 May 2024	1,901.40	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000362757	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Jun 2024	831.70	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000362801	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Jun 2024	1,411.53	Revenue	BESTWAY WHOLESALE	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000362841	Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning	Facilities Management Children and Families	Provisions - Food/Beverages Accommodation Expenses	06 Jun 2024	714.34	Revenue	BESTWAY WHOLESALE BKG HOTEL AT BOOKING.C	Yes	5300 4722	WHOLESALE CLUBS TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council Hartlepool Borough Council	0000360517 0000360294	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	22 May 2024 14 May 2024	684.95 699.20	Revenue Revenue	C V ELECTRONICS	Yes Yes	4722 5533	AUTOMOTIVE PARTS, ACCESSOR
Hartlepool Borough Council	0000357873	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Apr 2024	1,860.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000357894	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Mar 2024	1,816.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359279	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 May 2024	2,025.50	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359280	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 May 2024	1,741.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359692	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Reverages	11 May 2024 11 May 2024	1,945.50 1.875.00	Revenue	CHICKEN JOES LTD CHICKEN JOES LTD	Yes	5811 5811	CATERERS
Hartlepool Borough Council Hartlepool Borough Council	0000360019	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 May 2024 21 May 2024	1,875.00	Revenue Revenue	CHICKEN JOES LTD	Yes Yes	5811	CATERERS
Hartlepool Borough Council	0000362235	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Jun 2024	1,790.50	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362355	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Apr 2024	1,800.50	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362694	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Jun 2024	1,622.50	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362830	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Jun 2024	1,885.50	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000358708 0000358756	Children & Joint Commissioning Adult & Community Based Services	Early Intervention LD & Transition Social Work	Purchase -General Materials/Eq	28 Mar 2024 26 Mar 2024	2,174.16 1.610.00	Revenue Revenue	CURRYS ONLINE DICKINSON CONSULTING	Yes	5732 7011	ELECTRONIC SALES
Hartlepool Borough Council Hartlepool Borough Council	0000358756	Development, Neighbourhoods & Regulatory Services	Job Costing	Accommodation Expenses General Materials Purchase	26 Mar 2024 27 Mar 2024	1,610.00	Revenue	DRIVE VAUXHALL STOCKTO	Yes Yes	7011 5511	LODGING-HOTELS,MOTELS,RESO AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000357724	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Apr 2024	502.50	Revenue	DVLA VEHICLE TAX	Yes	9311	TAX PAYMENTS
Hartlepool Borough Council	0000357733	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	25 Mar 2024	8,000.00	Revenue	DVSA	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000359226	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	22 Apr 2024	8,000.00	Revenue	DVSA	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000362492	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	31 May 2024	6,000.00	Revenue	DVSA	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000358790	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Economic Regeneration Facilities Management	IT Prtnrshp-Additional Service Provisions - Food/Beverages	25 Mar 2024 29 Apr 2024	765.00 594.83	Revenue Revenue	EVENT THE UKS REAL ES ERFEMAN CATERING BUTCH	Yes Yes	5734 5422	COMPUTER SOFTWARE STORES FREEZER LOCKER MEAT PROVI
Hartlepool Borough Council	0000357384	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	25 Mar 2024	685.66	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT FL
Hartlepool Borough Council	0000357504	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	18 Mar 2024	633.91	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000361784	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 May 2024	729.52	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000361810	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	15 May 2024	805.54	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000361836	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	13 May 2024	560.02	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000361837 0000361857	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	09 May 2024 15 Apr 2024	615.96 512.01	Revenue Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	Yes Yes	5085 5085	INDUSTRIAL SUPPLIES NOT EL INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000361889	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	15 Apr 2024 04 Apr 2024	512.01	Revenue	GREENHAM TRADING LTD	Yes Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	00003618897	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	27 Mar 2024	514.24	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000357476	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Mar 2024	1,185.27	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000357478	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Mar 2024	711.10	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000357552	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Apr 2024	834.26	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000357575	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Apr 2024	667.01	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council Hartlepool Borough Council	0000358063	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	22 Apr 2024 22 Apr 2024	967.96 1.279.01	Revenue Revenue	HOPWELLS LTD HOPWELLS LTD	Yes Yes	5811 5811	CATERERS CATERERS
Hartlepool Borough Council	0000358069	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Apr 2024 30 Apr 2024	1,279.01	Revenue Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359304	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Apr 2024	984.15	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359693	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 May 2024	1,382.83	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359719	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 May 2024	977.26	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359878	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 May 2024	1,085.12	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000359969	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 May 2024	1,433.96 1,268.79	Revenue	HOPWELLS LTD HOPWELLS LTD	Yes	5811 5811	CATERERS CATERERS
Hartlepool Borough Council Hartlepool Borough Council	0000360139	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 May 2024 17 May 2024	1,268.79 877.69	Revenue Revenue	HOPWELLS LTD	Yes Yes	5811	CATERERS
Hartlepool Borough Council	0000362153	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Jun 2024	923.22	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362163	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Jun 2024	1,247.81	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362236	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 May 2024	1,395.20	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362294	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 May 2024	1,210.96	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000362695	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Jun 2024	997.10	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council Hartlepool Borough Council	0000361122 0000360825	Children & Joint Commissioning Adult & Community Based Services	Early Intervention Sports.Leisure &Rec Facilities	Training - Course Fees-Other Subscriptions	26 Apr 2024 08 May 2024	546.73 500.00	Revenue Revenue	IBLCE INSPIRE2ADVENTURE	Yes Yes	8398 7991	ORGANIZATIONS, CHARITABLE TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000360825	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Subscriptions Purchase -General Materials/Eq	08 May 2024 03 Jun 2024	500.00	Revenue	ITS - www.its.co.uk	Yes Yes	7991 5251	HARDWARE STORES
Hartlepool Borough Council	0000357468	Development, Neighbourhoods & Regulatory Services  Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Mar 2024	629.87	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000357502	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Mar 2024	571.64	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000358141	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Apr 2024	522.06	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000358186	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Apr 2024	605.78	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000359389	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Apr 2024	617.64	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000359659	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Apr 2024 07 May 2024	603.47 506.63	Revenue Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	Yes	5499 5499	MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000359922	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 May 2024	593.27	Revenue	JR HOLLAND FOODSERVICE  JR HOLLAND FOODSERVICE	Yes Yes	5499	MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000360121	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 May 2024	554.55	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000362199	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Jun 2024	506.75	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000362228	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Jun 2024	552.73	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000362309	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 May 2024	526.43	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000362341	Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 May 2024 10 Jun 2024	546.83 588.44	Revenue	JR HOLLAND FOODSERVICE IR HOLLAND FOODSERVICE	Yes	5499 5499	MISC FOOD STORE-CONVENIENC MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000362840	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Commissioning - Adults	Purchase-Computer/Audio/Visual	20 Mar 2024	588.44 790.00	Revenue	MARSDENS	Yes Yes	5499	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000362450	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	06 Jun 2024	716.67	Revenue	Moda Doors	Yes	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000357702	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	03 Apr 2024	841.15	Revenue	NORTH EAST TRUCK & VAN	Yes	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000357454	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Mar 2024	1,024.04	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000357494	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Mar 2024	738.80	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000358200	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Apr 2024	617.44	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000359237	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	22 Apr 2024 01 May 2024	626.12 847.82	Revenue Revenue	PASTAKING (UK) LTD PASTAKING (UK) LTD	Yes Yes	5999 5999	MISCELLANEOUS AND SPECIALT MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000359896	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 May 2024	678.80	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000355050	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 May 2024	626.12	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000362321	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 May 2024	573.44	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000362546	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Jun 2024	677.44	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000362788	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Jun 2024	564.76	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000359222	Development, Neighbourhoods & Regulatory Services Adult & Community Based Services	Job Costing Sports.Leisure &Rec Facilities	General Materials Purchase Provisions - Food/Beverages	25 Apr 2024 15 Apr 2024	506.00 618.62	Revenue Revenue	PIRTEK CLEVELAND SAINSBURYS CO. LIK	Yes Yes	5074 5411	PLUMBING AND HEATING EQUIP GROCERY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000358380	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Departmental Running Costs	Provisions - Food/Beverages Purchase -General Materials/Eq	15 Apr 2024 11 Apr 2024	618.62 828.00	Revenue	SAINSBURYS.CO.UK STEVES CARPETS	Yes Yes	5411 5713	GROCERY STORES, SUPERMARKE FLOOR COVERING STORES
Hartlepool Borough Council	0000361164	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	24 Apr 2024	645.00	Revenue	WRIGHT FOUNDATION	Yes	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000358424	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	11 Apr 2024	523.30	Revenue	WWW.ARGOS.CO.UK	Yes	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000358798	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	25 Mar 2024	536.25	Revenue	www.cotswoldoutdoor.co	Yes	5691	MEN'S AND WOMEN'S CLOTHING
Hartlepool Borough Council	0000358851	Children & Joint Commissioning	Early Intervention	Purchase-General Office Equip	06 Mar 2024	1,613.00	Revenue	WWW.NEUROBOX.CO.UK	Yes	7392	CONSULTING, MANAGEMENT, AN
Hartlepool Borough Council Hartlepool Borough Council	0000360950 0000360624	Adult & Community Based Services Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	02 May 2024 16 May 2024	524.80 1,495.00	Revenue	WWW.OLYMPIAAUCTIONS.CO WWW.SPARECRIB.COM	Yes	8999 6513	PROFESSIONAL SERVICES-NOT REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council Hartlepool Borough Council	0000360624	Adult & Community Based Services Finance, IT and Digital	Commissioning - Adults Communications and Marketing	Purchase - General Materials/Eq Purchase - Computer Software	16 May 2024 15 Mar 2024	1,495.00 748.62	Revenue Revenue	YODECK.COM FLIPNODE	Yes Yes	6513 5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000361374	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase - Computer Software  Purchase - General Materials/Eq	23 Apr 2024	636.97	Revenue	ZYRO LTD	Yes	5940	BICYCLE SHOPS-SALES AND SE