LOCAL GOVERNMENT TRANSPARENCY CODE EXPENDITURE AND GOVERNMENT PROCUREMENT CARD EXPENDITURE OVER £500 QUARTER 3 - 2024/2025

| Property | | | | | | | | | | | Procurement |
|--|----------------------------|------------|---|----------------------------|------------------------------|---------------|-----------|--------------|--------------------------|------------------|---|
| The color of the | Organisation Name | | Service Label | Organisation Unit | Evnenditure Category | Payment Date | Not Value | | Supplie | Card Transaction | lassification / Programment Classification / Marchant Category Proglass Description |
| Manufaction 1987 | Organisation Nume | Number | Service Laber | Organisation onit | Experientare category | r dyment bute | Wet value | VAT Revenue | эаррис | Mei | rchant Category |
| Manufaction 1987 | | | | | | | | | | | |
| Separation 1967 | | | | | | | | | | | |
| Manus Manu | | | | | | | | | | 140 | |
| Marche Senging 15 1987 1 | | 0086598595 | Adult & Community Based Services | | General Transport-Clients | 30/10/2024 | 3,378.80 | 0.00 Revenue | 23 Taxis | No | |
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| Manufaction | | 0000002001 | | | ricuriaco | | | | | | |
| Marked Part | | | | | | | | | | | |
| March Carlon (1986) | | | | | | | | | | | |
| Manuschier Man | Hartlepool Borough Council | 0086602987 | Children & Joint Commissioning | Children and Families | Cost of Travel | 23/12/2024 | 2,796.25 | 0.00 Revenue | 23 Taxis | No | 361510 Passenger Transport - Taxi Services - Non Staff |
| Marchan Francis Marchan Fr | | | | | | | | | | | |
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| Marche M | | | | | | | | | | | |
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| Memory Control Memo | | | | | | | | | | | |
| Mesego Marco Mese | | 0086598974 | | | Contract Buses | 12/11/2024 | 5,800.00 | 0.00 Revenue | 23 Taxis | No | |
| Memory Marche M | | | | | | | | | | | |
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| Nettoking Daving Courts Designating Nettoking Daving | Hartlepool Borough Council | 0086599511 | | Passenger Transport | | | | 0.00 Revenue | 23 Taxis | No | 361510 Passenger Transport - Taxi Services - Non Staff |
| Maringeol Boungh Downg) Downg) Downg) Downg) Downg) Promisers Angle Boung Downg) Downg) Downg) Promisers Angle Boung Downg) Downg) Downg) Promisers Angle Boung Downg) Promisers An | | | | | | | | | | | |
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| Harbrogon Storyagh Counce 0089999000000 008999000000 0089990000000 00899900000000 008990000000000 | | | | | | | | | | | |
| Hartbegood Borough Council Medipood Borough | | | | | | | | | | | |
| Hartspook Borough Council Medispook Borough Council | | | | | | | | | | | |
| Hartingoo Boxung/ Council Martingoo Boxung/ Council | | | | | | | | | | | |
| Hartingoo Borough Cource Hartingoo Boroug | | | | | | | | | | *** | |
| Hartfagool Borough Council Mediagool Borough Council | Hartlepool Borough Council | 0086597941 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Maintenance-Contractor | | 4,653.90 | 0.00 Revenue | 4Nature Limited | No | 241212 Horticultural - Weed Control |
| Hartingeo Browyn Courcil Martingeo Browyn Co | | | | | | | | | | *** | |
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| Hartappo Darough Council 086999100 Childra & Joint Commissioning Schools General Cap-Professional Consultants 27/11/2024 60.00 0.00 Captal Sd Complainee Limited No 15/200 Comultancy - Technical & Facility Hartappo Darough Council O86997037 Corporate Cap-Professional Consultants 27/11/2024 90.00 0.00 Captal Sd Complainee Limited No 15/200 Comultancy - Technical & Facility Facility Captal Cap-Professional Consultancy - Technical & Facility Facility Captal Cap-Professional Consultancy - Technical & Facility Facility Captal Cap-Professional Consultancy - Technical & Facility Facility Captal Capta | | | | | | | | | | | |
| Hartlegool Borugh Council | Hartlepool Borough Council | 0086599100 | Children & Joint Commissioning | Schools General | | | 600.00 | 0.00 Capital | | No | |
| Hartlepool Borough Council Hartlepool Borough Co | | | | | | | | | | *** | |
| Hartlepool Borough Council Hartlepool Borough Co | | | | | | | | | | | |
| Hartlepool Borough Council Hartlepool Borough | | | | | | | | | | | |
| Hartlepool Borough Council Hartlepool Borough | | 0086600424 | | Construction Team | | | 1,580.65 | 0.00 Revenue | | | |
| Hartlepool Borough Council Hartlepool Borough Council Mode Bervies Packages of Care-Older People Third PP - PS - ISF Support 20/11/2024 3,250.00 0,00 Revenue AAA Homecare Limited No 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care Hartlepool Borough Council Mode Services Adult & Community Based Services Adult & Community Based Services Adult - Domiciliary Care Mode Services Adult - Domic | | | | | | | | | | No | |
| Hartlepool Borough Council Hartlepool Borough | | | | | | | , | | | | |
| Hartlegool Borough Council Hartlegool Borough Council Mode Best Park | | | , | | | | -, | | | *** | |
| Hartlepool Borough Council 6000000000000000000000000000000000000 | | | | | | | | | | *** | |
| Hardbepool Borough Council Mode Borough Council Children A Joint Commissioning About Toxicology Ltd No 311200 Healthcare- Drugs & Pharmacy Services Hardbepool Borough Council Hardbepool Borough Council Children A Joint Commissioning Children A Joint Commissioning Children A Joint Commissioning About Toxicology Ltd No 311200 Healthcare- Drugs & Pharmacy Services Hardbepool Borough Council Children A Joint Commissioning Children A Joint Commissioning Children A Joint Commissioning Children A Joint Commissioning About Toxicology Ltd No 311200 Healthcare- Drugs & Pharmacy Services Hardbepool Borough Council Children A Joint Commissioning Children and Families Third PP - Independent Sector 25/10/2024 1,924.61 0.00 Revenue Abbott Toxicology Ltd No 311200 Healthcare- Drugs & Pharmacy Services Hardbepool Borough Council Ook Bosephs Council Children A Joint Commissioning Children A Joint Commissioning Children A Joint Commissioning No 31200 Healthcare- Drugs & Pharmacy Services Hardbepool Borough Council < | | | | | | | | 0.00 Revenue | | | |
| Hardepool Borough Council Hardepool Borough | | | | | | | | 0.00 Revenue | ٠, | *** | |
| Hartlepool Borough Council Hartlepool Borough Co | | | | | | | | | 97 | *** | |
| Hardbepod Borough Council OBorough Counc | | | | | | | | | 97 | | |
| | | 000000000 | | | | | ., | | | | |
| Hardlepool Borough Council 0086596344 Development, Neighbourhoods & Regulatory Services BDT - Building Design Team Prof Fees - Agency Strf-Supply 04/10/2024 1,575.00 0.00 Revenue AbCo Water Solutions Ltd No 182030 Environmental Services - Water Assessment & Treatment | | | | | | | | | | | |
| | Hartlepool Borough Council | 0086596344 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Prof Fees -Agency Stf-Supply | 04/10/2024 | 1,575.00 | 0.00 Revenue | AbCo Water Solutions Ltd | No | 182030 Environmental Services - Water Assessment & Treatment |

| Hartlepool Borough Council | 0086595487 | Development, Neighbourhoods & Regulatory Services | Eng & Design | Cap -Payments Under Contract | 22/10/2024 | 6,940.00 | 0.00 Capital | Academy Geomatics Ltd | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
|--|--------------------------|--|--|---|--------------------------|----------------------|------------------------------|--|----------|--|
| Hartlepool Borough Council | 0086595485 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 22/10/2024 | 980.00 | 0.00 Capital | Academy Geomatics Ltd | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086595486 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 22/10/2024 | 980.00 | 0.00 Capital | Academy Geomatics Ltd | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086599011 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 27/11/2024 | 2,940.00 | 0.00 Capital | Academy Geomatics Ltd | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086599012 | Development, Neighbourhoods & Regulatory Services | Structural Maint | Cap -Payments Under Contract | 27/11/2024 | 9,650.00 | 0.00 Capital | Academy Geomatics Ltd | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086596291 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - Central Pool | 25/10/2024 | 1,692.86 | 0.00 Revenue | Access Hire Nationwide Ltd | No | 241511 Horticultural - Tools & Equipment - Hire |
| Hartlepool Borough Council | 0086595090 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 01/10/2024 | 1,500.54 | 0.00 Revenue | Access Hire Nationwide Ltd | No | 241511 Horticultural - Tools & Equipment - Hire |
| Hartlepool Borough Council | 0086601285 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 1,692.86 | 0.00 Revenue | Access Hire Nationwide Ltd | No | 241511 Horticultural - Tools & Equipment - Hire |
| Hartlepool Borough Council | 0086598841 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 1,749.29 | 0.00 Revenue | Access Hire Nationwide Ltd | No | 241511 Horticultural - Tools & Equipment - Hire |
| Hartlepool Borough Council | 0086600498 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 18/12/2024 | 520.81 | 0.00 Revenue | Access Hire Nationwide Ltd | No | 241511 Horticultural - Tools & Equipment - Hire |
| Hartlepool Borough Council | 0086596940 | Finance, IT and Digital | Revenues | Purchase-Computer Consumables | 11/10/2024 | 6,917.50 | 0.00 Revenue | Access Paysuite Ltd | No | 201300 Financial Services - Cash Collection |
| Hartlepool Borough Council | 0086593314 | Finance, IT and Digital | Revenues & Benefits Central | Software Maintenance Agreement | 02/10/2024 | 1,328.33 | 0.00 Revenue | Access Paysuite Ltd | No | 201300 Financial Services - Cash Collection |
| Hartlepool Borough Council | 0080023076 | Finance, IT and Digital | Revenues | Prof Fees - Bank Charges | 31/10/2024 | 997.41 | 0.00 Revenue | Access UK Ltd T/A Pay360 Limited | No | 201200 Financial Services - Banking |
| Hartlepool Borough Council | 0080023247 0080023048 | Finance, IT and Digital | Revenues Revenues | Prof Fees - Bank Charges | 04/12/2024 | 1,068.54 1.101.71 | 0.00 Revenue | Access UK Ltd T/A Pay360 Limited | No No | 201200 Financial Services - Banking |
| Hartlepool Borough Council Hartlepool Borough Council | 0080023048 | Finance, IT and Digital Finance, IT and Digital | Revenues | Prof Fees - Bank Charges Prof Fees - Bank Charges | 24/10/2024 24/10/2024 | 6.287.61 | 0.00 Revenue 0.00 Revenue | Access UK Ltd T/A Pay360 Limited Access UK Ltd T/A Pay360 Limited | No No | 201200 Financial Services - Banking 201200 Financial Services - Banking |
| Hartlepool Borough Council | 0080023049 | Finance, IT and Digital | Revenues | Prof Fees - Bank Charges | 04/12/2024 | 6.577.47 | 0.00 Revenue | Access UK Ltd T/A Pay360 Limited Access UK Ltd T/A Pay360 Limited | No No | 201200 Financial Services - Banking 201200 Financial Services - Banking |
| Hartlepool Borough Council | 0080023240 | Finance, IT and Digital | Revenues | Prof Fees - Bank Charges | 31/10/2024 | 6.809.54 | 0.00 Revenue | Access UK Ltd T/A Pay360 Limited | No | 201200 Financial Services - Banking 201200 Financial Services - Banking |
| Hartlepool Borough Council | 0086600824 | Finance, IT and Digital | Communications and Marketing | Design & Printing Services | 18/12/2024 | 5.987.99 | 0.00 Revenue | Acom Web Offset Limited | No | 191600 Facilities & Management Services - Printing |
| Hartlepool Borough Council | 0086599245 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 08/11/2024 | 960.00 | 0.00 Revenue | Actes Trust | No | 192100 Facilities & Management Services - Retail |
| Hartlepool Borough Council | 0086601718 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 23/12/2024 | 960.00 | 0.00 Revenue | Actes Trust | No | 192100 Facilities & Management Services - Retail |
| Hartlepool Borough Council | 0086599104 | Children & Joint Commissioning | Children and Families | Third PP - PS - Day Care | 27/11/2024 | 730.08 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086599116 | Children & Joint Commissioning | Children and Families | Third PP - PS - Day Care | 04/12/2024 | 2,420.88 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086601624 | Children & Joint Commissioning | Children and Families | Third PP - PS - Day Care | 23/12/2024 | 2,420.88 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086596460 | Children & Joint Commissioning | Children and Families | Third PP - PS - Day Care | 16/10/2024 | 4,841.76 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086599114 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 04/12/2024 | 583.18 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086596459 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 26/11/2024 | 1,457.95 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086596458 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 16/10/2024 | 1,166.36 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086601620 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 23/12/2024 | 1,166.36 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086599112 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 04/12/2024 | 1,457.95 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086596461 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 25/10/2024 | 1,485.24 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086601617 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 23/12/2024 | 1,485.24 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086596457 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 16/10/2024 | 1,815.66 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086599109 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 27/11/2024 | 1,815.66 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086601619 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 23/12/2024 | 1,815.66 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086599103 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 27/11/2024 | 1,856.55 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086594723 | Children & Joint Commissioning | Children and Families Children and Families | Third PP - PS -Short Term Supp | 08/10/2024 | 3,341.79 | 0.00 Revenue | Active Care Group - Granville Lodge | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0086600841 0086595640 | Children & Joint Commissioning | Children and Families Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 20/12/2024 | 4,335.60 4.355.60 | 0.00 Revenue | Active Care Solutions Limited Active Care Solutions Limited | No No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596091 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 23/10/2024 08/10/2024 | 4,355.60 | 0.00 Revenue 0.00 Revenue | Active Care Solutions Limited Active Care Solutions Limited | No No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086598232 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 20/11/2024 | 4,460.12 | 0.00 Revenue | Active Care Solutions Limited Active Care Solutions Limited | No No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596656 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Children Act Section 17 | 11/10/2024 | 588.00 | 0.00 Revenue | Ad Astra Academy Trust | No No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002984 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 856.80 | 0.00 Revenue | Ad Astra Academy Trust | No No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002978 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 897.60 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001802 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1.007.76 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002167 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1.046.52 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002161 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1.124.04 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002634 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1.132.20 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002628 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,183.20 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001796 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,232.16 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002882 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 5,821.20 | 0.00 Revenue | Ad Astra Academy Trust | No | 281100 Legal Services - Election Services |
| Hartlepool Borough Council | 0083002110 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 7,373.52 | 0.00 Revenue | Ad Astra Academy Trust | No | 281100 Legal Services - Election Services |
| Hartlepool Borough Council | 0083002545 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 7,405.86 | 0.00 Revenue | Ad Astra Academy Trust | No | 281100 Legal Services - Election Services |
| Hartlepool Borough Council | 0083001748 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 7,502.88 | 0.00 Revenue | Ad Astra Academy Trust | No | 281100 Legal Services - Election Services |
| Hartlepool Borough Council | 0083002872 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 8,699.46 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002869 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 9,216.90 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002866 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 9,782.85 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001735 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 10,623.69 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002100 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 10,712.09 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001738 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 11,262.94 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002535 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 11,518.43 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002097 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 11,674.74 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002094 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 12,192.18 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002532 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 12,289.20 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002529 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 12,936.00 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001732 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 13,081.53 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002913 0083002129 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,212.75 1.536.15 | 0.00 Revenue | Ad Astra Academy Trust | No No | 171020 Education - Statutory Education Services |
| | 0083002129 | Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,536.15 | 0.00 Revenue 0.00 Revenue | Ad Astra Academy Trust | No No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002571 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 04/12/2024 02/10/2024 | 1,649.34 | 0.00 Revenue | Ad Astra Academy Trust Ad Astra Academy Trust | No No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001763 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,649.85 | 0.00 Revenue | Ad Astra Academy Trust | No No | 281100 Legal Services - Election Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2.296.14 | 0.00 Revenue | Ad Astra Academy Trust | No | 281100 Legal Services - Election Services 281100 Legal Services - Election Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2.457.84 | 0.00 Revenue | Ad Astra Academy Trust | No | 281100 Legal Services - Election Services |
| Hartlepool Borough Council | 0083002145 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2.587.20 | 0.00 Revenue | Ad Astra Academy Trust | No | 281100 Legal Services - Election Services 281100 Legal Services - Election Services |
| Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 7,033.95 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 7,907.13 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 8,909.67 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 9,378.60 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 7,630.56 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 9,061.29 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 9,333.81 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002424 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 9,878.85 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 10,219.50 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 12,944.70 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001672 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 13,285.35 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| | | | | | | | | | | |

| Hartlepool Borough Council Hartlepool Borough Council | | Children & Joint Commissioning | B00 5 1 W B1 1110 | Other Transfer Payments | 04/12/2024 | 13 376 19 | | | | |
|--|--|--|--|--|--|--|--|--|--|--|
| | 0083002419 | | DSG - Early Years Block LA Spe | | | | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| | 0083002846 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 501.84 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002073 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 620.16 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001713 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 628.32 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002506 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 652.80 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002795 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,362.60 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| | | | | · | | | | | | |
| Hartlepool Borough Council | 0083001696 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,430.73 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002054 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,725.96 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002454 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,816.80 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001975 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 2 635 46 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001998 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 3.386.00 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0083001951 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 15,223.86 | 0.00 Revenue | Ad Astra Academy Trust | No | 281100 Legal Services - Election Services |
| Hartlepool Borough Council | 0083001952 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 17,918.18 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001981 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 18,000.00 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001976 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 37 210 34 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024774 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 1,284.00 | 0.00 Revenue | Ad Astra Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0021024770 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 1,712.00 | 0.00 Revenue | Ad Astra Academy Trust | No | 281100 Legal Services - Election Services |
| Hartlepool Borough Council | 0021024828 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 22/10/2024 | 3,424.00 | 0.00 Revenue | Ad Astra Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0060589357 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - PS -Residential | 13/11/2024 | 1,563.58 | 0.00 Revenue | Addiction Recovery Centres Limited | No | 321020 Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation |
| Hartlepool Borough Council | 0086601274 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Maintenance-Contractor | 20/12/2024 | 534.36 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086599551 | Corporate | Accommodation | Security System Maint | 27/11/2024 | 1.485.00 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086597921 | Corporate | Accommodation | Security System Maint | 13/11/2024 | 1,313.52 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601305 | Corporate | Accommodation | Security System Maint | 20/12/2024 | 1,780.36 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601302 | Corporate | Accommodation | Security System Maint | 20/12/2024 | 1,672.49 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601307 | Corporate | Accommodation | Security System Maint | 20/12/2024 | 591.66 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601304 | Cornorate | Accommodation | Security System Maint | 20/12/2024 | 1 176 62 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| | | | | | | ., | | | | |
| Hartlepool Borough Council | 0086601303 | Corporate | Accommodation | Security System Maint | 20/12/2024 | 1,369.46 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601306 | Corporate | Accommodation | Security System Maint | 20/12/2024 | 758.52 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601301 | Corporate | Accommodation | Security System Maint | 20/12/2024 | 973.12 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601300 | Corporate | Accommodation | Security System Maint | 20/12/2024 | 543.86 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601180 | Development, Neighbourhoods & Regulatory Services | Car Parking | Fire Precautions | 20/12/2024 | 740.00 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086601560 | Development, Neighbourhoods & Regulatory Services | Car Parking | Service Charge | 20/12/2024 | 2,827.27 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086597927 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Purchase-Computer/Audio/Visual | 08/11/2024 | 6,689.02 | 0.00 Revenue | ADT Fire & Security PLC | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0021024788 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 856.00 | 0.00 Revenue | Advance Learning Partnership | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086599863 | Adult & Community Based Services | Adult Education | Software User Fee | 13/11/2024 | 1.655.86 | 0.00 Revenue | Advanced Business Software and Solutions | No | 171010 Education - Adult & Further Education Services |
| | | | | | | , | | | | |
| Hartlepool Borough Council | 0086599864 | Adult & Community Based Services | Adult Education | Software User Fee | 13/11/2024 | 1,821.45 | 0.00 Revenue | Advanced Business Software and Solutions | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086602889 | Children & Joint Commissioning | Children and Families | Court Reports | 20/12/2024 | 2,540.70 | 0.00 Revenue | Advanced Child Care Assessments Ltd | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086596080 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 29/10/2024 | 4,750.00 | 0.00 Revenue | Advanced Communication Projects Ltd | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602493 | Adult & Community Based Services | Adult Education | Training Crse Pro | 17/12/2024 | 1.280.00 | 0.00 Revenue | Advice at Hart CIC | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597615 | Children & Joint Commissioning | Early Intervention | Purchase - General Materials/Eq | 18/10/2024 | 49 500 00 | 0.00 Revenue | Advice at Hart CIC | No | 209999 Financial Services - Not Elsewhere Classified |
| Haitiepool Borough Council | | | | | | , | | | NO | |
| Hartlepool Borough Council | 0086597095 | Children & Joint Commissioning | Strategic Commissioning | Prof Fees -External Consultant | 22/10/2024 | 10,000.00 | 0.00 Revenue | Advice at Hart CIC | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599412 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 04/12/2024 | 523.97 | 0.00 Revenue | AEBI Schmidt Uk Limited | No | 361000 Passenger Transport - Fleet Management |
| Hartlepool Borough Council | 0086600339 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 17/12/2024 | 637.62 | 0.00 Revenue | AEBI Schmidt Uk Limited | No | 361000 Passenger Transport - Fleet Management |
| Hartlepool Borough Council | 0086595962 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Purchase -General Materials/Eq | 24/10/2024 | 729.60 | 0.00 Revenue | Agrovista | No | 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594688 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Purchase -General Materials/Eq | 09/10/2024 | 1.646.00 | 0.00 Revenue | Agrovista | No | 249999 Horticultural - Not Elsewhere Classified |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086594689 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Purchase - General Materials/Eq | 09/10/2024 | 1,723.80 | 0.00 Revenue | Agrovista | No | 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598661 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Purchase -General Materials/Eq | 26/11/2024 | 2,015.50 | 0.00 Revenue | Agrovista | No | 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594688 | | | | | | | | | |
| | | Development, Neighbourhoods & Regulatory Services | Environmental Services | Purchase -General Materials/Eq | 09/10/2024 | 2,232.00 | 0.00 Revenue | Agrovista | No | 249999 Horticultural - Not Elsewhere Classified |
| | | Development, Neighbourhoods & Regulatory Services | | | | , | | | | |
| Hartlepool Borough Council | 0086594646 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Purchase - General Materials/Eq | 08/10/2024 | 2,247.91 | 0.00 Revenue | Agrovista | No | 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086594646 0086599611 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Environmental Services Environmental Services | Purchase -General Materials/Eq Purchase -General Materials/Eq | 08/10/2024 04/12/2024 | 2,247.91 6,392.00 | 0.00 Revenue 0.00 Revenue | Agrovista Agrovista | No No | 24999 Horticultural - Not Elsewhere Classified 24999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086594646 0086599611 0086597118 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Environmental Services Environmental Services Commissioning - Adults | Purchase - General Materials/Eq Purchase - General Materials/Eq Kennelling/Vets/Dog Warden | 08/10/2024 04/12/2024 18/10/2024 | 2,247.91 6,392.00 1,330.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Agrovista Agrovista AHHFP LIMITED | No No No | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180020 Environmental Services - Animal Services - Kennel Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0086594646 0086599611 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Environmental Services Environmental Services | Purchase -General Materials/Eq Purchase -General Materials/Eq | 08/10/2024 04/12/2024 | 2,247.91 6,392.00 | 0.00 Revenue 0.00 Revenue | Agrovista Agrovista | No No | 24999 Horticultural - Not Elsewhere Classified 24999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086594646 0086599611 0086597118 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Environmental Services Environmental Services Commissioning - Adults | Purchase - General Materials/Eq Purchase - General Materials/Eq Kennelling/Vets/Dog Warden | 08/10/2024 04/12/2024 18/10/2024 | 2,247.91 6,392.00 1,330.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Agrovista Agrovista AHHFP LIMITED | No No No | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180020 Environmental Services - Animal Services - Kennel Services |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086594646 0086599611 0086597118 0086602817 0086599341 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Environmental Services Environmental Services Commissioning - Adults Commissioning - Adults Commissioning - Adults | Purchase -General Materials/Eq Purchase -General Materials/Eq Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden | 08/10/2024 04/12/2024 18/10/2024 18/12/2024 12/11/2024 | 2,247.91 6,392.00 1,330.00 1,576.00 1,776.40 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Agrovista Agrovista AHHFP LIMITED AHHFP LIMITED | No No No No | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086594646 0086599611 0086597118 0086602817 0086599341 0080023182 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Environmental Services Environmental Services Commissioning - Adults Commissioning - Adults Commissioning - Adults Car Parking | Purchase - General Materials/Eq Purchase - General Materials/Eq Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Purchase - Computer Software | 08/10/2024 04/12/2024 18/10/2024 18/12/2024 12/11/2024 27/11/2024 | 2,247.91 6,392.00 1,330.00 1,576.00 1,776.40 1,336.86 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Agrovista Agrovista AHHFP LIMITED AHHFP LIMITED AHHFP LIMITED AIBMS | No No No No No | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 271420 Information Communication Technology - Services - Online Services |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086594646 0086599611 0086597118 0086602817 0086599341 0080023182 0086595502 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Environmental Services Environmental Services Commissioning - Adults Commissioning - Adults Commissioning - Adults Car Parking Facilities Management | Purchase - General Materials/Eq Purchase - General Materials/Eq Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Purchase - Computer Software Purchase - General Materials/Eq | 08/10/2024 04/12/2024 18/10/2024 18/12/2024 12/11/2024 27/11/2024 15/10/2024 | 2,247.91 6,392.00 1,330.00 1,576.00 1,776.40 1,336.86 512.98 | 0.00 Revenue | Agrovista Agrovista AHHFP LIMITED AHHFP LIMITED AHHFP LIMITED AIBMS Aircon Refrigeration | No No No No No No | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Online Services 31111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council | 0086594646 0086599611 0086597118 0086602817 0086599341 0080023182 0086595502 0086602191 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services | Environmental Services Environmental Services Commissioning - Adults Commissioning - Adults Commissioning - Adults Car Parking Facilities Management Cultural Services | Purchase -General Materials/Eq Purchase -General Materials/Eq Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Purchase - Computer Software Purchase - General Materials/Eq Agency Sales Repaid VAT | 08/10/2024 04/12/2024 18/10/2024 18/12/2024 12/11/2024 27/11/2024 15/10/2024 11/12/2024 | 2,247.91 6,392.00 1,330.00 1,576.00 1,776.40 1,336.86 512.98 5,190.15 | 0.00 Revenue | Agrovista Agrovista Agrovista AHHFP LIMITED AHHFP LIMITED AHHFP LIMITED AIBMS Aircon Refrigeration AJ Theatrical Productions Limited | No No No No No No No | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180002 Environmental Services - Animal Services - Kennel Services 180002 Environmental Services - Animal Services - Kennel Services 180002 Environmental Services - Animal Services - Kennel Services 271420 Information Communication Technology - Services - Online Services 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 291120 Arts & Elseurs Services - Organised Activities |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086594646 0086599611 0086597118 0086602817 0086599341 0080023182 0086595502 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Environmental Services Environmental Services Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Car Parking Facilities Management Cultural Services Cultural Services | Purchase - General Materials/Eq Purchase - General Materials/Eq Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Purchase - Computer Software Purchase - General Materials/Eq | 08/10/2024 04/12/2024 18/10/2024 18/12/2024 12/11/2024 27/11/2024 15/10/2024 11/12/2024 11/12/2024 | 2,247.91 6,392.00 1,330.00 1,576.00 1,776.40 1,336.86 512.98 | 0.00 Revenue | Agrovista Agrovista AHHPP LIMITED AHHPP LIMITED AHHPP LIMITED AHHPP LIMITED AIBMS Aircon Refrigeration AJ Theatrical Productions Limited AJ Theatrical Productions Limited | No No No No No No | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Online Services 31111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council | 0086594646 0086599611 0086597118 0086602817 0086599341 0080023182 0086595502 0086602191 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services | Environmental Services Environmental Services Commissioning - Adults Commissioning - Adults Commissioning - Adults Car Parking Facilities Management Cultural Services | Purchase -General Materials/Eq Purchase -General Materials/Eq Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Purchase - Computer Software Purchase - General Materials/Eq Agency Sales Repaid VAT | 08/10/2024 04/12/2024 18/10/2024 18/12/2024 12/11/2024 27/11/2024 15/10/2024 11/12/2024 | 2,247.91 6,392.00 1,330.00 1,576.00 1,776.40 1,336.86 512.98 5,190.15 | 0.00 Revenue | Agrovista Agrovista Agrovista AHHFP LIMITED AHHFP LIMITED AHHFP LIMITED AIBMS Aircon Refrigeration AJ Theatrical Productions Limited | No No No No No No No | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180002 Environmental Services - Animal Services - Kennel Services 180002 Environmental Services - Animal Services - Kennel Services 180002 Environmental Services - Animal Services - Kennel Services 271420 Information Communication Technology - Services - Online Services 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 291120 Arts & Elseurs Services - Organised Activities |
| Hartlepool Borough Council Hartlepool Borough Council | 0086594646 0086599611 0086597118 0086602817 0086599341 0080023182 0086595502 0086602191 | Development, Neighbourhoods & Regulatory Services 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 Adult & Community Based Services Adult & Community Based Services | Environmental Services Environmental Services Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Car Parking Facilities Management Cultural Services Cultural Services | Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Purchase -Computer Software Purchase -Computer Software Purchase -General Materials/Eq Agency Sales Repaid VAT Agency Sales Repaid VAT | 08/10/2024 04/12/2024 18/10/2024 18/12/2024 12/11/2024 27/11/2024 15/10/2024 11/12/2024 11/12/2024 | 2,247.91 6,392.00 1,330.00 1,576.00 1,776.40 1,336.86 512.98 5,190.15 13,852.26 | 0.00 Revenue | Agrovista Agrovista AHHPP LIMITED AHHPP LIMITED AHHPP LIMITED AHHPP LIMITED AIBMS Aircon Refrigeration AJ Theatrical Productions Limited AJ Theatrical Productions Limited | No No No No No No No | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Services - Online Services 181110 Works - Construction Repair & Maintenance - Buildings - Repair & Maintenance 291120 Arts & Leisure Services - Organised Activities 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086594646 0086599611 0086597118 0086602817 0086599341 0080023182 0086595502 0086602191 0086602191 0086602191 0086599022 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Environmental Services Environmental Services Commissioning - Adults Commissioning - Adults Commissioning - Adults Car Parking Facilities Management Cultural Services Cultural Services Cultural Services Cultural Services Cultural Services | Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Purchase - Computer Software Purchase - Computer Software Purchase -General Materials/Eq Agency Sales Repaid VAT Agency Sales Repaid VAT Agency Sales Repaid VAT School Fees | 08/10/2024 04/12/2024 18/10/2024 18/10/2024 12/11/2024 27/11/2024 15/10/2024 11/12/2024 11/12/2024 11/12/2024 12/11/2024 | 2,247.91 6,392.00 1,330.00 1,576.00 1,776.40 1,336.86 512.98 5,190.15 13,852.26 24,368.28 650.00 | 0.00 Revenue | Agrovista Agrovista Adrive PulliTED AHHFP LIMITED AHHFP LIMITED AIBMS Aircon Refrigeration AJ Theatrical Productions Limited AJ AJ Asine Auton TAK EM Personal Tuttion | No No No No No No No No | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180002 Environmental Services - Animal Services - Kennel Services 180002 Environmental Services - Animal Services - Kennel Services 180002 Environmental Services - Animal Services - Kennel Services 271202 Information Communication Technology - Services - Orline Services 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086594646 0086599611 0086597118 0086602817 0086599341 0080023182 0086595502 0086602191 0086602191 0086602191 0086599557 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning | Environmental Services Environmental Services Commissioning - Adults Commissioning - Adults Commissioning - Adults Car Parking Facilities Management Cultural Services | Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Purchase - Computer Software Purchase -General Materials/Eq Agency Sales Repaid VAT Agency Sales Repaid VAT Agency Sales Repaid VAT School Fees School Fees School Fees | 08/10/2024 04/12/2024 18/10/2024 18/12/2024 12/11/2024 27/11/2024 15/10/2024 11/12/2024 11/12/2024 11/12/2024 12/11/2024 12/11/2024 | 2,247.91 6,392.00 1,330.00 1,576.00 1,776.40 1,336.86 512.98 5,190.15 13,852.26 24,368.28 650.00 850.00 | 0.00 Revenue | Agrovista Agrovista AHHPP LIMITED AHHFP LIMITED AHHFP LIMITED AHHFP LIMITED AHHFP LIMITED AIBMS Aircon Refrigeration AJ Theathical Productions Limited AJ Theathrial Productions Limited AJ Theathrial Productions Limited AJ AJ Ajanine Auton TIA EM Personal Tuttion AJA Janine Auton TIA EM Personal Tuttion | No No No No No No No No | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180002 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 191120 Arts & Leisure Services - Organised Activities 191120 Financial Services - Grants |
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| Hartlepool Borough Council | 0086594646 0086599611 0086597118 0086692817 0080599341 008062382 0086595502 0086602191 0086602191 0086602191 0086602191 0086602191 0086602191 | Development, Neighbourhoods & Regulatory Services 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 Adult & Community Based Services Children & Joint Commissioning | Environmental Services Environmental Services Commissioning - Adults Commissioning - Adults Commissioning - Adults Car Parking Facilities Management Cultural Services Cultural Services Cultural Services Cultural Services Cultural Services DSG - High Needs Block LA Spen | Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Purchase - Computer Software Purchase -General Materials/Eq Agency Sales Repaid VAT Agency Sales Repaid VAT Agency Sales Repaid VAT Agency Sales Repaid VAT School Fees School Fees School Fees School Fees | 08/10/2024 04/12/2024 18/10/2024 18/10/2024 18/12/2024 12/11/2024 15/10/2024 11/12/2024 11/12/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 | 2,247.91 6,392.00 1,330.00 1,576.00 1,776.40 1,336.86 51.98 5,190.15 13,852.26 24,368.28 650.00 850.00 850.00 950.00 | 0.00 Revenue | Agrovista Agrovista Adrovista AHHFP LIMITED AHHFP LIMITED AHHFP LIMITED AHHFP LIMITED AIBMS Aircon Refrigeration AJ Theatrical Productions Limited AJ Ajanine Auton TA EM Personal Tuttion AJA Janine Auton TA EM Personal Tuttion AJA Janine Auton TIA EM Personal Tuttion AJA Janine Auton TIA EM Personal Tuttion | No N | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Vennel Services 2712420 Information Communication Technology - Services - Online Services 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 291120 Arts & Leisure Services - Organised Activities 291120 Arts & Leisure Services - Organised Activities 291120 Arts & Leisure Services - Organised Activities 201100 Financial Services - Grants 201700 Financial Services - Grants 201700 Financial Services - Grants 201700 Financial Services - Grants |
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| Hartlepool Borough Council | 0086594646 0086599611 0086597118 0086692817 0080599341 008062382 0086595502 0086602191 0086602191 0086602191 0086602191 0086602191 0086602191 | Development, Neighbourhoods & Regulatory Services 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 Adult & Community Based Services Children & Joint Commissioning | Environmental Services Environmental Services Commissioning - Adults Commissioning - Adults Commissioning - Adults Car Parking Facilities Management Cultural Services Cultural Services Cultural Services Cultural Services Cultural Services DSG - High Needs Block LA Spen | Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Purchase - Computer Software Purchase -General Materials/Eq Agency Sales Repaid VAT Agency Sales Repaid VAT Agency Sales Repaid VAT Agency Sales Repaid VAT School Fees School Fees School Fees School Fees | 08/10/2024 04/12/2024 18/10/2024 18/10/2024 18/12/2024 12/11/2024 15/10/2024 11/12/2024 11/12/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 | 2,247.91 6,392.00 1,330.00 1,576.00 1,776.40 1,336.86 51.98 5,190.15 13,852.26 24,368.28 650.00 850.00 850.00 950.00 | 0.00 Revenue | Agrovista Agrovista Adrovista AHHFP LIMITED AHHFP LIMITED AHHFP LIMITED AHHFP LIMITED AIBMS Aircon Refrigeration AJ Theatrical Productions Limited AJ Ajanine Auton TA EM Personal Tuttion AJA Janine Auton TA EM Personal Tuttion AJA Janine Auton TIA EM Personal Tuttion AJA Janine Auton TIA EM Personal Tuttion | No N | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Vennel Services 2712420 Information Communication Technology - Services - Online Services 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 291120 Arts & Leisure Services - Organised Activities 291120 Arts & Leisure Services - Organised Activities 291120 Arts & Leisure Services - Organised Activities 201100 Financial Services - Grants 201700 Financial Services - Grants 201700 Financial Services - Grants 201700 Financial Services - Grants |
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| Hartlepool Borough Council | 0.086504464 0.086859461 0.086860141 0.086602817 0.086602817 0.08650221 0.08660221 0.086602191 0.086602191 0.086602191 0.086602191 0.086602191 0.086602191 0.086602191 0.086602191 0.086602191 0.08660127 0.08660127 0.08660127 0.08660127 0.08660127 0.08660133 0.08650402 0.08659402 0.08659402 0.08659402 0.08650402 0.08650110 0.08650171 0.08660127 0.08660127 0.08660127 0.08660127 0.08650171 0.08600171 0.08600171 0.08500200000000000000000000000000000000 | Development, Neighbourhoods & Regulatory Services 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 Adult & Community Based Services Adult & Community Based Servic | Environmental Services Environmental Services Environmental Services Commissioning - Adults Commissioning - Adults Commissioning - Adults Car Parking Facilities Management Cultural Services Cultural Services Cultural Services DSG - High Needs Block LA Spen DSG - Early Needs Block LA Spen Adult Education Adult Education Adult Education Adult Education DSG - Early Years Block LA Spe | Purchase - General Materials/Eq Purchase - General Materials/Eq Rennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden Purchase - General Materials/Eq Purchase - General Materials/Eq Agency Sales Repaid VAT Agency Sales Repaid VAT Agency Sales Repaid VAT School Fees Purchase - General Furniture P | 08/10/2024 04/12/2024 18/10/2024 18/10/2024 18/10/2024 18/11/2024 15/10/2024 15/10/2024 15/10/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 03/12/2024 04/10/2024 | 2,247.91 6,392.00 1,350.00 1,576.00 1,576.00 1,576.00 1,576.00 1,576.00 1,336.86 6512.98 5,190.15 13,852.26 650.00 850.00 850.00 850.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,550.00 1, | 0.00 Revenue | Agrovista Agrovista Agrovista Agrovista Agrovista AHHFP LIMITED AHHFP LIMITED AHHFP LIMITED AHHFP LIMITED AIBMS Aircon Refrigeration AJ Theatrical Productions Limited AJ Theatrical Productions Limited AJ Theatrical Productions Limited AJ A Janine Auton TAK EM Personal Tuttion AJA Janine Eduton TAK EM Personal Tuttion AJA Janine Pauton TAK EM Personal Tuttion AJA Janine P | No N | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 180020 Environmental Services - Animal Services - Kennel Services 274.420 Information Communication Technology - Services - Online Services 274.420 Information Communication Technology - Services - Online Services 391111 Works - Construction Repair & Maintenance - Buildings - Repair & Maintenance 291120 Arts & Leisure Services - Organised Activities 201700 Financial Services - Organised Activities 201700 Financial Services - Organised Activities 201700 Financial Services - Grants 201700 Financial |

| | 0083002361 | | | Other Transfer Payments | 04/12/2024 | 13 158 40 | | | | |
|--|---|--|--|--|--|---|--|--|--|--|
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | | | | 0.00 Revenue | Aldersyde Day Nursery Limited | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002007 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 14,649.47 | 0.00 Revenue | Aldersyde Day Nursery Limited | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0086600513 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Materials for Resale | 26/11/2024 | 619.10 | 0.00 Revenue | Alison Black Ltd Trading as Sportmax | No | 331300 Sports & Playground Equipment & Maintenance - Sports Equipment |
| Hartlepool Borough Council | 0086601714 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Materials for Resale | 20/12/2024 | 685.45 | 0.00 Revenue | Alison Black Ltd Trading as Sportmax | No | 331300 Sports & Playground Equipment & Maintenance - Sports Equipment |
| Hartlepool Borough Council | 0086599230 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Materials for Resale | 15/11/2024 | 978.20 | 0.00 Revenue | Alison Black Ltd Trading as Sportmax | No | 331300 Sports & Playground Equipment & Maintenance - Sports Equipment |
| Hartlepool Borough Council | 0086595367 | Development, Neighbourhoods & Regulatory Services | Engineering & Design | Sub Contractors | 16/10/2024 | 580.00 | 0.00 Revenue | AllAboutTrees Limited | No | 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595975 | Children & Joint Commissioning | Public Health - Substnc Misuse | Contractor Payments | 25/10/2024 | 8 183 00 | 0.00 Revenue | Alliance Psychological Services Limited | No | 311410 Healthcare - Occupational Therapy Services |
| Hartlepool Borough Council | 0086600868 | Development, Neighbourhoods & Regulatory Services | Car Parking | Design & Printing Services | 20/12/2024 | 622.20 | 0.00 Revenue | Allied Publicity Services Manchester Ltd | No | 191600 Facilities & Management Services - Printing |
| Hartlepool Borough Council | 0086598674 | Development, Neighbourhoods & Regulatory Services | Car Parking | Design & Printing Services Design & Printing Services | 26/11/2024 | 741 15 | 0.00 Revenue | Allied Publicity Services Manchester Ltd | No. | 191600 Facilities & Management Services - Printing |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086596123 | Development, Neighbourhoods & Regulatory Services | Car Parking | Design & Printing Services | 25/10/2024 | 813.98 | 0.00 Revenue | Allied Publicity Services Manchester Ltd | No | 191600 Facilities & Management Services - Printing |
| Hartlepool Borough Council | 0060584751 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 15/10/2024 | 6,672.00 | 0.00 Revenue | Allison House Thornaby Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589275 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 12/11/2024 | 6,672.00 | 0.00 Revenue | Allison House Thornaby Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594554 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 10/12/2024 | 6,672.00 | 0.00 Revenue | Allison House Thornaby Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086597527 | Development, Neighbourhoods & Regulatory Services | Other Office Services | Design & Printing Services | 08/11/2024 | 872.70 | 0.00 Revenue | Alphagraphics | No | 192000 Facilities & Management Services - Reprographics |
| Hartlepool Borough Council | 0086596751 | Adult & Community Based Services | General - Adult | Cap -Site Investigation | 09/10/2024 | 661.50 | 0.00 Capital | Altonlard Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086596754 | Adult & Community Based Services | General - Adult | Cap -Site Investigation | 11/10/2024 | 661.50 | 0.00 Capital | Altonlord Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086596748 | Adult & Community Based Services | General - Adult | Cap -Site Investigation | 11/10/2024 | 1.323.00 | 0.00 Capital | Altonlord Limited | No | 201700 Financial Services - Grants |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086596753 | Adult & Community Based Services | General - Adult | Cap -Site Investigation | 11/10/2024 | 1,488.25 | 0.00 Capital | Altonlord Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086598163 | Corporate | Accommodation | Maintenance-Contractor | 25/10/2024 | 940.00 | 0.00 Revenue | Altonlord Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086596342 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 08/10/2024 | 1,625.00 | 0.00 Revenue | Altonlord Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086601780 | Development, Neighbourhoods & Regulatory Services | Eng & Design | Cap -Payments Under Contract | 10/12/2024 | 4,779.75 | 0.00 Capital | Altonlord Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086597837 | Development, Neighbourhoods & Regulatory Services | Engineering & Design | Maintenance-Contractor | 22/10/2024 | 1,107.00 | 0.00 Revenue | Altonlord Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086600672 | Children & Joint Commissioning | Children and Families | Children Act Section 17 | 26/11/2024 | 893.00 | 0.00 Revenue | Amberleigh Care Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086594730 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 09/10/2024 | 26.790.00 | 0.00 Revenue | Amberleigh Care Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0083001865 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 862.98 | 0.00 Revenue | Amy Davison | No | 171020 Education - Statutory Education Services |
| | 0083001803 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 862.98 | 0.00 Revenue | Amy Davison | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| Hartlepool Borough Council | 0083002374 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,177.09 | 0.00 Revenue | Amy Davison | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001823 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,689.86 | 0.00 Revenue | Amy Davison | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002187 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,689.86 | 0.00 Revenue | Amy Davison | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002715 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,347.96 | 0.00 Revenue | Amy Davison | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002465 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 517 79 | 0.00 Revenue | Amy's Childminding | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002807 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 690.38 | 0.00 Revenue | Amy's Childminding | No | 179999 Education - Not Elsewhere Classified |
| | 0083002807 | Children & Joint Commissioning | | Other Transfer Payments | 02/10/2024 | 800.91 | | Amys Childminding | No. | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | | DSG - Early Years Block LA Spe | | | | 0.00 Revenue | , | | |
| Hartlepool Borough Council | 0083002230 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 800.91 | 0.00 Revenue | Amy's Childminding | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002375 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 709.99 | 0.00 Revenue | Amy's Childminding | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001824 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,098.20 | 0.00 Revenue | Amy's Childminding | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002188 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,098.20 | 0.00 Revenue | Amy's Childminding | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060584791 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 15/10/2024 | 3.320.00 | 0.00 Revenue | Anchor Carehomes Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589311 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 12/11/2024 | 3.320.00 | 0.00 Revenue | Anchor Carehomes Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594594 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 10/12/2024 | 3,320.00 | 0.00 Revenue | Anchor Carehomes Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | | | | | 10 774 40 | | | | |
| Hartlepool Borough Council | 0060584731 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | , | 0.00 Revenue | Anchor Carehomes Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589255 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | 10,774.40 | 0.00 Revenue | Anchor Carehomes Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594534 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 11,604.40 | 0.00 Revenue | Anchor Carehomes Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594523 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 20 059 82 | 0.00 - | | | 201017 6 216 2 2 6 2 6 2 7 2 6 2 7 2 6 2 7 2 7 6 2 7 2 7 |
| | | | | | | 20,059.82 | 0.00 Revenue | Anchor Carehomes Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | 0060584724 | Adult & Community Based Services | | Third PP - PS -Residential | 15/10/2024 | 20,059.82 | | Anchor Carehomes Limited Anchor Carehomes Limited | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 20,174.40 | 0.00 Revenue | Anchor Carehomes Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0060589241 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People | | 15/10/2024 12/11/2024 | 20,174.40 20,339.83 | 0.00 Revenue 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060589241 0086594663 | Adult & Community Based Services Children & Joint Commissioning | Packages of Care-Older People Packages of Care-Older People Early Intervention | Third PP - PS -Residential Third PP - PS -Residential Rent | 15/10/2024 12/11/2024 09/10/2024 | 20,174.40 20,339.83 1,300.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited Andrew Hagon | No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 250000 Housing Management |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060589241 0086594663 0086602755 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning | Packages of Care-Older People Packages of Care-Older People Early Intervention Early Intervention | Third PP - PS -Residential Third PP - PS -Residential Rent Rent | 15/10/2024 12/11/2024 09/10/2024 20/12/2024 | 20,174.40 20,339.83 1,300.00 1,950.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited Andrew Hagon Andrew Hagon | No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 250000 Housing Management 250000 Housing Management |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060589241 0086594663 0086602755 0086597806 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Packages of Care-Older People Packages of Care-Older People Early Intervention Early Intervention Other Highways | Third PP - PS -Residential Third PP - PS -Residential Rent Rent Training Crse Pro | 15/10/2024 12/11/2024 09/10/2024 20/12/2024 15/11/2024 | 20,174.40 20,339.83 1,300.00 1,950.00 615.45 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited Andrew Hagon Andrew Hagon Andrew McDermott | No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 25000 Housing Management 250000 Housing Management 6261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060589241 0086594663 0086602755 0086597806 0086595369 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Packages of Care-Older People Packages of Care-Older People Early Intervention Early Intervention Other Highways Other Highways | Third PP - PS -Residential Third PP - PS -Residential Rent Rent Training Crse Pro Training Crse Pro | 15/10/2024 12/11/2024 09/10/2024 20/12/2024 15/11/2024 16/10/2024 | 20,174.40 20,339.83 1,300.00 1,950.00 615.45 725.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited Andrew Hagon Andrew Hagon Andrew McDermott Andrew McDermott | No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 250000 Housing Management 150000 Housing Management 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060589241 0086594663 0086602755 0086597806 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Packages of Care-Older People Packages of Care-Older People Early Intervention Early Intervention Other Highways | Third PP - PS -Residential Third PP - PS -Residential Rent Rent Training Crse Pro | 15/10/2024 12/11/2024 09/10/2024 20/12/2024 15/11/2024 | 20,174.40 20,339.83 1,300.00 1,950.00 615.45 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited Andrew Hagon Andrew Hagon Andrew McDermott | No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 25000 Housing Management 250000 Housing Management 6261500 Human Resources - Training & Conferences |
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| Hartlepool Borough Council | 000508241 008658241 0086502755 0086507806 0086507806 0086507806 0086505106 0086505107 0086508107 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Corporate Corporate Corporate Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Packages of Care-Older People Packages of Care-Older People Early Intervention Early Intervention Early Intervention Other Highways Other Highways Other Highways Other Tighways Passenger Transport Passenger Transport Passenger Transport Passenger Transport Construction Team Construction Team Accommodation Accommodation Accommodation Accommodation Accommodation Coatily & Safeguarding Team LTP Other Office Services Children and Families Children and Families Vehicle Fleet Support to Members DSG- High Needs Block LA Spen | Third PP - PS - Residential Third PP - PS - Residential Rent Rent Rent Training Crse Pro Taxis Crse Pro Training Crse Pro Holding Code - Cash Overs Third PP - Independent Sector Cap - Payments Under Contract Paper Supplies Third PP - PS - Short Term Sup Third PP - PS - Short Term Sup Third PP - PS - Short Term Sup Vehicle Hire - External Purchase - General Materials/Eq Purchase - General Materials/Eq School Fees | 15/10/2024 12/11/2024 09/10/2024 09/10/2024 15/11/2024 15/11/2024 15/11/2024 13/12/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 20/11/2024 20/11/2024 21/11/2024 04/10/2024 12/11/2024 04/10/2024 12/11/2024 05/10/2024 12/11/2024 05/10/2024 15/11/2024 05/10/2024 15/11/2024 05/10/2024 15/11/2024 05/10/2024 15/11/2024 | 20,174.40 20,339.83 1,300.00 1,950.00 615.45 725.00 814.15 950.00 1,000.00 1,000.00 1,000.00 700.00 1,342.92 2,700.25 32,020.86 34,798.11 36,618.14 37,14.38 765.00 1,356.00 3,520.80 3,520.80 3,520.80 3,521.45 4,683.26 4,683.26 4,683.26 4,683.26 4,683.26 5,221.93 5,807.91 732.00 750.00 25,801.44 26,760.00 | 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Andrew Hagon Andrew Hagon Andrew Hagon Andrew McDermott Andrew McDermott Andrew McDermott Andrew Steele Andrew Steele Andrew Steele Andrew Steele Andrew Steele Andrew Steele Andrew Syes Hire Limited Anglan Water Business (National) Ltd Anglan Water Business (National) | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 25000 Housing Management 250000 Housing Management 250000 Housing Management 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 369999 Passenger Transport - Not Elsewhere Classified 381204 Verbick Management - Heavy Construction Equipment - Hire 381204 Verbick Management - Heavy Construction Equipment - Hire 381204 Verbick Management - Heavy Construction Equipment - Hire 371300 Utilities - Water 3713 |
| Hartlepool Borough Council | 0x0658241 0x0659463 0x06692755 0x066077205 0x066072750 0x066072750 0x06607200 0x066007200 0x0660007200 0x066007200 0x066007200 0x066007200 0x066007200 0x066007200 0x0660007200 0x06600007200 0x0660000000000000000000000000000000 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Corporate Corporate Corporate Development, Neighbourhoods & Regulatory Services Development, Neighbou | Packages of Care-Older People Packages of Care-Older People Early Intervention Early Intervention Early Intervention Other Highways Other Highways Other Highways Other Highways Other Highways Passenger Transport Passenger Transport Passenger Transport Passenger Transport Construction Team Construction Team Construction Team Accommodation Accommodation Accommodation Accommodation Locality & Safeguarding Team LTP Other Office Services Children and Families Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Support to Members Support Abmeds Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Adult Education Adult Education DSG - High Needs Block LA Spen | Third PP - PS - Residential Third PP - PS - Residential Rent Rent Rent Training Crse Pro Training Code - Cash Overs Holding Code - Cash Overs Holding Code - Cash Overs Holding Code - Cash Overs Third PP - PS - Short Term Supp Third PP - PS - Short Term Supp Third PP - PS - Short Term Supp Vehicle Hire - External School Fees School Fees School Fees School Fees Examination Fees (non Staff) School Fees School Fees School Fees School Fees | 15/10/2024 12/11/2024 09/10/2024 20/12/2024 15/11/2024 15/11/2024 15/11/2024 13/11/2024 29/10/2024 29/11/2024 23/11/2024 23/11/2024 23/11/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 25/10/2024 | 20,174.40 20,339.83 1,300.00 1,950.00 615.45 725.00 814.15 950.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 20,000 1,342.92 2,700.25 32,020.86 34,798.11 36,618.14 37,194.33 765.00 3,520.80 3,681.20 720.00 720.00 672.53 1,521.45 4,683.26 4,683.26 4,683.26 5,221.93 5,807.91 732.00 750.00 25,801.44 26,760.00 29,750.26 | 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Andrew Haggon Andrew Haggon Andrew McDermott Andrew McDermott Andrew McDermott Andrew Steele Andrews Sykes Hire Limited Andrews Sykes Hire Limited Andrews Sykes Hire Limited Anglan Water Business (National) Ltd Anglan Mater Business (National) Ltd Anglan Water Business (National) L | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 250000 Housing Management 261500 Human Resources - Training & Conferences 269999 Passenger Transport - Not Elsewhere Classified 269099 Passenger Transport - Not Elsewhere Classified 269099 Passenger Transport - Not Elsewhere Classified 271300 Utilities - Water 2713 |
| Hartlepool Borough Council | 00605882241 00665946720 0086597260 0086597306 0086597306 0086597306 0086596730 0086596730 0086596730 0086596730 0086596730 0086596730 0086596730 0086596730 0086596730 0086596730 0086596730 008659730 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services D | Packages of Care-Older People Packages of Care-Older People Early Intervention Early Intervention Early Intervention Other Highways Other Highways Other Highways Other Tighways Passenger Transport Passenger Transport Passenger Transport Passenger Transport Construction Team Construction Team Accommodation Accommodation Accommodation Accommodation Accommodation Locality & Safeguarding Team LTP Other Office Services Children and Families Children and Families Children and Families Vehicle Fleet Support to Members Support to Members DSG - High Needs Block LA Spen | Third PP - PS - Residential Third PP - PS - Residential Rent Rent Rent Training Crse Pro Taxis Taxis Taxis Taxis Taxis Taxis Taxis Taxis Taxis Crse Pro Training Crse Pro Training Crse Pro Training Crse Pro Training Crse Pro Taxis Taxi | 15/10/2024 12/11/2024 09/10/2024 20/12/2024 15/11/2024 15/11/2024 15/11/2024 29/10/2024 29/10/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 25/10/2024 | 20,174.40 20,339.83 1,300.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,342.92 2,700.25 32,020.86 34,798.11 36,618.14 37,14.38 765.00 1,356.00 3,520.80 | 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Andrew Hagon Andrew Hagon Andrew McDermott Andrew McDermott Andrew McDermott Andrew McDermott Andrew McDermott Andrew McDermott Andrew Steele Andrews Sykes Hire Limited Andrews Sykes Hire Limited Anglian Water Business (National) Ltd Anglian Water Business Ltd Anglian Water Business (National) Ltd Anglian Water Bu | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 32000 Housing Management 425000 Housing 425000 Passenger Transport - Not Elsewhere Classified 425000 Utilities - Water 4271300 Utilities - Water 42713 |
| Hartlepool Borough Council | 0x0658241 0x8658241 0x8658263 0x86637360 0x86637360 0x86637360 0x86637360 0x86630736 0x86536074 0x86536074 0x86536074 0x86536073 0x86536073 0x86536073 0x86536073 0x8653738 0x8653738 0x8653738 0x8653739 0x8653737 0x8653739 0x8653737 0x8653739 0x8653737 0x8653739 0x8653737 0x8653737 0x8653739 0x8653737 0x8653739 0x8653737 0x8653739 0x8653737 0x8653739 0x8653737 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Corporate Corporate Corporate Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory | Packages of Care-Older People Packages of Care-Older People Early Intervention Early Intervention Early Intervention Other Highways Other Highways Other Highways Other Highways Other Highways Passenger Transport Passenger Transport Passenger Transport Passenger Transport Construction Team Accommodation Accommodation Accommodation Accommodation Accommodation Locality & Safeguarding Team LTP Other Office Services Children and Families Children and Families Vehicle Fleet Support to Members Support to Members Support to Members Support to Members DSG- High Needs Block LA Spen | Third PP - PS - Residential Third PP - PS - Residential Rent Rent Rent Training Crse Pro Training Crse Crse Pro Training Crse Crse Pro Hotding Code - Cash Overs Third PP - Independent Sector Cap - Payments Under Contract Paper Supplies Third PP - PS - Short Term Supp Third PP - PS - Short Term Supp Vehicle Hire - External Vehicle Hire - Ext | 15/10/2024 12/11/2024 12/11/2024 12/11/2024 15/11/2024 | 20,174.40 20,339.83 1,300.00 1,950.00 615.45 725.00 814.15 950.00 1,000.00 1,000.00 1,000.00 1,000.00 1,342.92 2,700.25 32,020.86 34,798.11 36,618.14 37,194.33 765.00 1,356.00 3,520.80 3,661.20 720.00 | 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Andrew Haggon Andrew Haggon Andrew Haggon Andrew McDermott Andrew McDermott Andrew McDermott Andrew Steele An | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 250000 Housing Management 250000 Housing Management 250000 Housing Management 2615000 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 369999 Passenger Transport - Not Elsewhere Classified 381204 Verbick Management - Heavy Construction Equipment - Hire 381204 Verbick Management - Heavy Construction Equipment - Hire 371300 Utilities - Water 3814000 Stationery - Paper Production 3814000 Works - Construction, Repair & Maintenance - Roads 3814000 Works - Construction, Repair & Maintenance - Roads 3814000 Works - Construction, Repair & Maintenance - Roads 381400 Works - Construction, Repair & Maintenance - Roads 381400 Works - Construction, Repair & Maintenance - Roads 381400 Station - School Services 381400 Station - School Services 381400 Education - School Services 381400 Education - School Services 381400 Education - School Services 381400 Social Community Care Supplies & Services - Children - Residential Services 381400 Social Community Care Supplies & Services - Children - Residential Services 381400 Social Community Care Supplies & Services - Children - Residential Services 381400 Social Community Care Supplies & Services - Children - Residential Services |
| Hartlepool Borough Council | 00658241 008658241 008658725 0086597806 0086597806 0086597806 0086597806 0086596780 0086596780 00865967780 0086597807 0086591030 0086597788 0086597788 0086597780 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services D | Packages of Care-Older People Packages of Care-Older People Early Intervention Early Intervention Early Intervention Other Highways Other Highways Other Highways Other Tighmays Passenger Transport Passenger Transport Passenger Transport Passenger Transport Construction Team Construction Team Accommodation Accommodation Accommodation Accommodation Accommodation Accommodation Locality & Safeguarding Team LTP Other Office Services Children and Families DSG - High Needs Block LA Spen | Third PP - PS - Residential Third PP - PS - Residential Rent Rent Rent Rent Training Crse Pro Taxis Ta | 15/10/2024 12/11/2024 12/11/2024 12/11/2024 20/10/2024 15/11/2024 15/11/2024 15/11/2024 23/10/2024 23/10/2024 23/11/2024 23/11/2024 25/10/2024 25/10/2024 24/10/2024 24/10/2024 24/10/2024 25/10/2024 | 20.174.40 20.339.83 1.300.00 1.950.00 1.950.00 1.950.00 1.950.00 1.950.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.342.92 2.700.25 22.200.86 34.798.11 36.618.14 37.194.33 714.38 765.00 1.356.00 1.356.00 1.356.00 1.356.00 1.352.080 3.520.80 | 0.00 Revenue 0.00 Revenue <td>Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Andrew Hagon Andrew Hagon Andrew McDermott Andrew McDermott Andrew McDermott Andrew McDermott Andrew Steele A</td> <td>No No N</td> <td>321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 32000 Housing Management 52000 Housing Management 621500 Human Resources - Training & Conferences 621500 Human Resources - Training & Conferences 621500 Human Resources - Training & Conferences 636990 Passenger Transport - Not Elsewhere Classified 636999 Passenger Transport - Not Elsewhere Classified 6369999 Passenger Transport - Not Elsewhere Classified 6371300 Utilities - Water 6</td> | Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Andrew Hagon Andrew Hagon Andrew McDermott Andrew McDermott Andrew McDermott Andrew McDermott Andrew Steele A | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 32000 Housing Management 52000 Housing Management 621500 Human Resources - Training & Conferences 621500 Human Resources - Training & Conferences 621500 Human Resources - Training & Conferences 636990 Passenger Transport - Not Elsewhere Classified 636999 Passenger Transport - Not Elsewhere Classified 6369999 Passenger Transport - Not Elsewhere Classified 6371300 Utilities - Water 6 |
| Hartlepool Borough Council | 0x0658241 0x8658241 0x86582463 0x86637265 0x86637306 0x86637306 0x86605320 0x86605320 0x86605320 0x8660320 0x8660320 0x8660320 0x86603738 0x8650320 0x86503738 0x8650320 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Corporate Corporate Corporate Corporate Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Dint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & R | Packages of Care-Older People Packages of Care-Older People Early Intervention Early Intervention Early Intervention Cher Highways Other Highways Other Highways Other Highways Other Highways Passenger Transport Passenger Transport Passenger Transport Passenger Transport Construction Team Accommodation Accommodation Accommodation Accommodation Accommodation Accommodation Coality & Safeguarding Team LTP Other Office Services Children and Families Children and Families Vehicle Fleet Support to Members Sup | Third PP - PS - Residential Third PP - PS - Residential Rent Rent Rent Training Crse Pro Training Crse Ps Short Term Sup Third PP - Ps Short Term Sup Vehicle Hire External Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq School Fees | 15/10/2024 12/11/2024 09/10/2024 20/12/2024 15/11/2024 15/11/2024 15/11/2024 13/12/2024 13/12/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 20/12/2024 20/12/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 25/10/2024 | 20,174.40 20,339.83 1,300.00 1,950.00 615.45 725.00 814.15 950.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,342.92 2,700.25 32,020.86 34,798.11 36,618.14 37,194.33 714.38 765.00 1,350.00 3,520.80 3,520.80 3,520.80 3,521.45 4,683.26 4,683.26 4,683.26 4,683.26 4,683.26 4,683.26 4,683.26 4,683.26 5,221.93 5,807.91 732.00 750.00 25,801.44 6,670.00 29,750.26 551.46 707.99 712.45 707.99 712.45 | 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Andrew Haggon Andrew Haggon Andrew Haggon Andrew McDermott Andrew McDermott Andrew McDermott Andrew McDermott Andrew Steele Andrews Sykes Hire Limited Andrews Sykes Hire Limited Andrews Sykes Hire Limited Andrews Sykes Hire Limited Anglam Water Business (National) Ltd Anglam Water | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 32000 Housing Management 4250000 Housing Management 425000 Housing Management 425000 Housing Management 425000 Housing Management 4250000 Housing Management 4250000000 Housing Management 425000000000000000000000000000000000000 |
| Hartlepool Borough Council | 000508241 008650275 0086602750 0086602750 0086602750 00865037600 00865037600 00865037600 00865037600 00865037780 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Corporate Corporate Corporate Corporate Corporate Development, Neighbourhoods & Regulatory Services D | Packages of Care-Older People Packages of Care-Older People Early Intervention Early Intervention Early Intervention Other Highways Other Highways Other Highways Other Highways Passenger Transport Passenger Transport Passenger Transport Passenger Transport Construction Team Construction Team Accommodation Accommodation Accommodation Accommodation Accommodation Accommodation Accommodation Coatily & Safeguarding Team LTP Other Office Services Children and Families Children and Families Children and Families Vehicle Fleet Support to Members Support to Members Support to Members DSG - High Needs Block LA Spen Community Hubs Community Hubs Community Hubs Community Hubs Community Hubs | Third PP - PS - Residential Third PP - PS - Residential Rent Rent Rent Training Crse Pro Training Crse Ceneral Materials/Eq Holding Code - Cash Overs Holding Code - Cash Ov | 15/10/2024 12/11/2024 20/12/2024 20/12/2024 15/11/2024 | 20,174.40 20,339.83 1,300.00 1,950.00 615.45 725.00 814.15 950.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,342.92 2,700.25 32,020.86 34,798.11 36,618.14 37,114.38 765.00 3,520.80 3,520.80 3,520.80 3,520.80 3,520.80 3,521.45 4,683.26 4,683.26 5,221.93 5,807.91 732.00 750.00 25,801.44 26,760.00 25,801.44 26,760.00 25,801.44 26,760.00 29,750.26 551.46 707.99 712.45 | 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Andrew Haggon Andrew Haggon Andrew McDermott Andrew McDermott Andrew McDermott Andrew McBermott Andrew Steele Andrews Sykes Hire Limited Andrews Sykes Hire Limited Anglan Water Business (National) Ltd Anglan Water Business Ltd Anglan Water Business (National) | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 250000 Housing Management 250000 Housing Management 250000 Housing Management 250000 Housing Management 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 369990 Passenger Transport - Not Elsewhere Classified 369999 Passenger Transport - Not Elsewhere Classified 371300 Ultilities - Water 371300 |
| Hartlepool Borough Council | 0x0658241 0x8658241 0x86582463 0x86637265 0x86637306 0x86637306 0x86605320 0x86605320 0x86605320 0x8660320 0x8660320 0x8660320 0x86603738 0x8650320 0x86503738 0x8650320 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Corporate Corporate Corporate Corporate Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Dint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & R | Packages of Care-Older People Packages of Care-Older People Early Intervention Early Intervention Early Intervention Cher Highways Other Highways Other Highways Other Highways Other Highways Passenger Transport Passenger Transport Passenger Transport Passenger Transport Construction Team Accommodation Accommodation Accommodation Accommodation Accommodation Accommodation Coality & Safeguarding Team LTP Other Office Services Children and Families Children and Families Vehicle Fleet Support to Members Sup | Third PP - PS - Residential Third PP - PS - Residential Rent Rent Rent Training Crse Pro Training Crse Ps Short Term Sup Third PP - Ps Short Term Sup Vehicle Hire External Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq School Fees | 15/10/2024 12/11/2024 09/10/2024 20/12/2024 15/11/2024 15/11/2024 15/11/2024 13/12/2024 13/12/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 20/12/2024 20/12/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 25/10/2024 | 20,174.40 20,339.83 1,300.00 1,950.00 615.45 725.00 814.15 950.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,342.92 2,700.25 32,020.86 34,798.11 36,618.14 37,194.33 714.38 765.00 1,350.00 3,520.80 3,520.80 3,520.80 3,521.45 4,683.26 4,683.26 4,683.26 4,683.26 4,683.26 4,683.26 4,683.26 4,683.26 5,221.93 5,807.91 732.00 750.00 25,801.44 6,670.00 29,750.26 551.46 707.99 712.45 707.99 712.45 | 0.00 Revenue | Anchor Carehomes Limited Anchor Carehomes Limited Anchor Carehomes Limited Andrew Haggon Andrew Haggon Andrew Haggon Andrew McDermott Andrew McDermott Andrew McDermott Andrew McDermott Andrew Steele Andrews Sykes Hire Limited Andrews Sykes Hire Limited Andrews Sykes Hire Limited Andrews Sykes Hire Limited Anglam Water Business (National) Ltd Anglam Water | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 32000 Housing Management 4250000 Housing Management 425000 Housing Management 425000 Housing Management 425000 Housing Management 4250000 Housing Management 4250000000 Housing Management 425000000000000000000000000000000000000 |

| Hartlepool Borough Council | 0086596294 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 01/11/2024 | 26,730.86 | 0.00 Revenue | Aspris Children's Services Ltd | No | 171030 Education - Statutory Education Services - Curriculum |
|---|--|--|---|--|--|--|--|--|--|--|
| Hartlepool Borough Council | 0086600842 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 20/12/2024 | 26,730.86 | 0.00 Revenue | Aspris Children's Services Ltd | No | 171030 Education - Statutory Education Services - Curriculum |
| Hartlepool Borough Council | 0086598309 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 01/11/2024 | 27,621.89 | 0.00 Revenue | Aspris Children's Services Ltd | No | 171030 Education - Statutory Education Services - Curriculum |
| Hartlepool Borough Council | 0086598310 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 20/11/2024 | 27,621.89 | 0.00 Revenue | Aspris Children's Services Ltd | No | 171030 Education - Statutory Education Services - Curriculum |
| Hartlepool Borough Council | 0086601557 | Children & Joint Commissioning | Early Intervention | Rent | 10/12/2024 | 600.00 | 0.00 Revenue | Asset Property Management North East Ltd | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597915 | Children & Joint Commissioning | Public Health - General | Prof Fees -External Consultant | 15/11/2024 | 4,400.00 | 0.00 Revenue | Assoc of Directors of Public Health (UK) | No | 202100 Financial Services - Subscriptions |
| Hartlepool Borough Council | 0060584761 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 15/10/2024 | 4,910.08 | 0.00 Revenue | Aster Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589285 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 12/11/2024 | 4.910.08 | 0.00 Revenue | Aster Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594567 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 10/12/2024 | 4.910.08 | 0.00 Revenue | Aster Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584746 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 7,289.20 | 0.00 Revenue | Aster Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589271 | Adult & Community Based Services | Packes of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 7.289.20 | 0.00 Revenue | Aster Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594550 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 10/12/2024 | 7.289.20 | 0.00 Revenue | Aster Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086597695 | Children & Joint Commissioning | Early Intervention | Purchase - General Materials/Eq | 22/10/2024 | 3,450.00 | 0.00 Revenue | Asylum Seeker And Refugees Group | No | 321011 Social Community Care Supplies & Services - Adult - Asylum Seekers Services |
| Hartlepool Borough Council | 0086597694 | Children & Joint Commissioning | Early Intervention | Rent Contract International Eq. | 22/10/2024 | 2 050 00 | 0.00 Revenue | Asylum Seeker And Refugees Group | No | 321011 Social Community Care Supplies & Services - Adult - Asylum Seekers Services |
| Hartlepool Borough Council | 0086594687 | Adult & Community Based Services | Cultural Services | Professional Artists Fees | 09/10/2024 | 600.00 | 0.00 Revenue | ATLAS NORTH EAST BUSINESS SUPPORT LTD | No | 291100 Arts & Leisure Services - Museums & Art |
| Hartlepool Borough Council | 0086601325 | Adult & Community Based Services | Cultural Services | Professional Artists Fees | 23/12/2024 | 600.00 | 0.00 Revenue | ATLAS NORTH EAST BUSINESS SUPPORT LTD | | 291100 Arts & Leisure Services - Museums & Art |
| Hartlepool Borough Council | 0086573783 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Repair (User Responsb) | 12/11/2024 | 1,230.00 | 0.00 Revenue | Auto Electrical Solutions Limited | No | 381400 Vehicle Management - Maintenance |
| Hartlepool Borough Council | 0086594560 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 09/10/2024 | 845.00 | 0.00 Revenue | Auto Electrical Conditions Elimited Auto Electrics (Teesside) Ltd | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086596836 | Corporate | Corporate | Software Maintenance Agreement | 05/11/2024 | 3 000 00 | 0.00 Revenue | , , | No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0086599612 | Adult & Community Based Services | Cultural Services | Equipment Hire | 04/12/2024 | 4.975.00 | 0.00 Revenue | Axiom Events Limited | No | 291000 Arts & Leisure Services - Events |
| | 0086596599 | Adult & Community Based Services | Cultural Services | Equipment Hire | 01/11/2024 | 700.00 | 0.00 Revenue | Axiom Events Limited Axiom Events Limited | No. | 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086597128 | Adult & Community Based Services Adult & Community Based Services | Cultural Services Cultural Services | Equipment Hire | 06/11/2024 | 1.167.00 | 0.00 Revenue | Axiom Events Limited Axiom Events Limited | No No | 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086597126 | Adult & Community Based Services Adult & Community Based Services | Cultural Services Cultural Services | Equipment Hire | 06/11/2024 | 1,167.00 | 0.00 Revenue | | No. | 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086596600 | Adult & Community Based Services Adult & Community Based Services | Cultural Services Cultural Services | Equipment Hire | 01/11/2024 | 1,600.00 | 0.00 Revenue | Axiom Events Limited Axiom Events Limited | No No | 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | | | | | | | | | | |
| Hartlepool Borough Council | 0086597127 | Adult & Community Based Services | Cultural Services | Equipment Hire | 06/11/2024 | 3,114.50 9.355.00 | 0.00 Revenue | Axiom Events Limited | No | 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086596601 | Adult & Community Based Services | Cultural Services | Equipment Hire | 01/11/2024 | | 0.00 Revenue | Axiom Events Limited | No | 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086601221 | Children & Joint Commissioning | Public Health - Health Check | Third PP - Other Establishmnts | 03/12/2024 | 2,334.00 | 0.00 Revenue | Bankhouse Surgery | No | 319999 Healthcare - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600111 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Purchase -General Materials/Eq | 11/12/2024 | 2,222.22 | 0.00 Revenue | Barhale Construction Services Ltd | No | 231600 Highway Equipment & Materials - Signage |
| Hartlepool Borough Council | 0086600766 | Children & Joint Commissioning | Children and Families | Children Act Section 17 | 11/12/2024 | 864.00 | 0.00 Revenue | Barnardo Services Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086600767 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 29/11/2024 | 1,080.00 | 0.00 Revenue | Barnardo Services Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086591551 | Children & Joint Commissioning | Children and Families | Training Crse Pro | 09/10/2024 | 1,575.00 | 0.00 Revenue | Barnardo Services Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596319 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Purchase - General Materials/Eq | 25/10/2024 | 7,000.00 | 0.00 Revenue | BCC NORTHEAST LTD | No | 189999 Environmental Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598350 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Purchase - General Materials/Eq | 19/11/2024 | 765.00 | 0.00 Revenue | BCC NORTHEAST LTD | No | 189999 Environmental Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598350 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Purchase - General Materials/Eq | 19/11/2024 | 930.00 | 0.00 Revenue | BCC NORTHEAST LTD | No | 189999 Environmental Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599333 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 31,000.72 | 0.00 Revenue | BDT Care Solutions Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596524 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 29/10/2024 | 32,034.07 | 0.00 Revenue | BDT Care Solutions Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601610 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 32,034.08 | 0.00 Revenue | BDT Care Solutions Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599333 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 27/11/2024 | 31,000.71 | 0.00 Revenue | BDT Care Solutions Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601610 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 32,034.07 | 0.00 Revenue | BDT Care Solutions Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596524 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 29/10/2024 | 32,034.08 | 0.00 Revenue | BDT Care Solutions Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596903 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 29/10/2024 | 4,178.57 | 0.00 Revenue | Be My Family Fostering Agency Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602066 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4.178.57 | 0.00 Revenue | Be My Family Fostering Agency Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596901 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 11/10/2024 | 4.317.86 | 0.00 Revenue | Be My Family Fostering Agency Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596902 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 11/10/2024 | 4.317.86 | 0.00 Revenue | Be My Family Fostering Agency Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602063 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 13/12/2024 | 4,317.86 | 0.00 Revenue | Be My Family Fostering Agency Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598596 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | | | 4.807.69 | | | | |
| | | | | | | | | Resument Hill Academy T/A The Education | | 201700 Financial Services - Grants |
| Hartlengol Borough Council | | | | School Fees Professional Artists Fees | 20/11/2024 | | 0.00 Revenue | Beaumont Hill Academy T/A The Education Bee Enchanted CIC | No No | 201700 Financial Services - Grants 201000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086601226 | Adult & Community Based Services | Cultural Services | Professional Artists Fees | 20/12/2024 | 1,000.00 | 0.00 Revenue | Bee Enchanted CIC | No | 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086601226 0060584795 | Adult & Community Based Services Adult & Community Based Services | Cultural Services Packages of Care-Older People | Professional Artists Fees Third PP - PS -Residential | 20/12/2024 15/10/2024 | 1,000.00 3,248.00 | 0.00 Revenue 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home | No No | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601226 0060584795 0060589316 | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Cultural Services Packages of Care-Older People Packages of Care-Older People | Professional Artists Fees Third PP - PS -Residential Third PP - PS -Residential | 20/12/2024 15/10/2024 12/11/2024 | 1,000.00 3,248.00 3,248.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home | No No | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086601226 0060584795 0060589316 0086600960 | Adult & Community Based Services | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services | Professional Artists Fees Third PP - PS -Residential Third PP - PS -Residential Professional Artists Fees | 20/12/2024 15/10/2024 12/11/2024 23/12/2024 | 1,000.00 3,248.00 3,248.00 570.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock | No No No | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086601226 0060584795 0060589316 0086600960 0086600348 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services | Professional Artists Fees Third PP - PS -Residential Third PP - PS -Residential Professional Artists Fees Purchase - Vehicle Parts | 20/12/2024 15/10/2024 12/11/2024 23/12/2024 13/12/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Sales Limited | No No No No | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086601226 0060584795 0060589316 0086600960 0086600348 0086600474 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services | Professional Artists Fees Third PP - PS -Residential Third PP - PS -Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) | 20/12/2024 15/10/2024 12/11/2024 23/12/2024 13/12/2024 13/12/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Sales Limited Bell Truck Sales Limited | No No No No No | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086601226 0060584795 0060589316 0086600960 0086600348 0086600474 0086597883 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services | Professional Artists Fees Third PP - PS -Residential Third PP - PS -Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) | 20/12/2024 15/10/2024 12/11/2024 23/12/2024 13/12/2024 13/12/2024 12/11/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Betl and Bulliock Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited | No No No No No No | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086601226 0060584795 0060589316 0086600960 0086600348 0086600474 0086597883 0086600348 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Purchase Vehicle Parts | 20/12/2024 15/10/2024 12/11/2024 23/12/2024 13/12/2024 13/12/2024 12/11/2024 13/12/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited | No No No No No No No | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601226 0060584795 0060589316 0086600960 0086600348 0086600474 0086597883 0086600348 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Purchase - Vehicle Parts Purchase - Vehicle Parts | 20/12/2024 15/10/2024 12/11/2024 23/12/2024 13/12/2024 13/12/2024 12/11/2024 13/12/2024 12/11/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Beil Truck Sales Limited | No No No No No No No | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601226 0060584795 0060589316 0086600960 0086600348 0086600474 0086597883 0086600348 0086597466 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase - Wehicle Parts Vehicle Repair (User Responsb) Purchase - Wehicle Parts | 20/12/2024 15/10/2024 12/11/2024 23/12/2024 13/12/2024 13/12/2024 12/11/2024 13/12/2024 12/11/2024 13/12/2024 13/11/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,031.30 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Sales Limited | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts |
| Hartlepcol Borough Council Hartlepcol Borough Council | 0086601226 0060583716 00805893716 0086600960 0086600348 0086600348 0086597883 0086597466 0086597640 0086598364 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adutt Education | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Provisions - Food/Beverages | 20/12/2024 15/10/2024 12/11/2024 23/12/2024 13/12/2024 13/12/2024 12/11/2024 12/11/2024 12/11/2024 13/12/2024 13/11/2024 29/10/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,031.30 1,188.00 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Sales Limited Bell Truck Sales Community | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086601226 0060584795 0060589316 0086600960 0086600348 0086600348 0086597883 0086600348 0086597460 0086597640 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adult Education Adult Education | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hire/Halt Hire | 20/12/2024 15/10/2024 12/11/2024 23/12/2024 13/12/2024 13/12/2024 12/11/2024 13/12/2024 12/11/2024 13/11/2024 13/11/2024 13/11/2024 15/10/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,031.30 1,188.00 2,851.20 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Sales Limited Bell Evue Community Sports Belle Vue Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086601226 0060584795 0060589316 0086600960 0086600348 0086600474 0086597883 0086600348 0086597466 0086597640 0086597640 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Adult Education Adult Education Adult Education Children and Families | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Provisions - Food/Beverages Room Hire/Hall Hire Children Act Section 17 | 20/12/2024 15/10/2024 12/11/2024 23/12/2024 13/12/2024 13/12/2024 12/11/2024 12/11/2024 13/11/2024 13/11/2024 13/11/2024 13/10/2024 15/10/2024 11/10/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,031.30 1,188.00 2,851.20 817.30 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Sales Limited Bell Vale Community Sports Belle Vue Community Sports Belle Vue Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 261000 Human Resources - Accommodation 261000 Human Resources - Accommodation 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086601226 0080584795 0080589316 0080680960 0086600348 0086600348 0086597483 0086597460 0086597640 0086597012 0086597012 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adult Education Adult Education Adult Education Children and Families DSG- Early Years Block LA Spe | Professional Artists Fees Third PP - PS - Residential Third PP - PS - Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Purchase - Vehicle Parts Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 12/11/2024 13/12/2024 13/12/2024 13/12/2024 12/11/2024 12/11/2024 12/11/2024 13/11/2024 15/10/2024 15/10/2024 13/10/2024 13/10/2024 | 1,000.00 3,248.00 570.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,031.30 1,188.00 2,851.20 817.30 581.40 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Sales Limited Belle Vue Community Sports Belle Vue Community Sports Belle Vue Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086601226 0080584795 0060589316 0086600960 0086600348 0086600474 0086597883 008660348 0086597460 0086597640 0086597012 0086597012 0086596205 0083002079 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Adult Education Adult Education Children and Families DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase - Wehicle Parts Vehicle Repair (User Responsb) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hie/Pallal Hire Children Act Section 17 Other Transfer Payments Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 12/11/2024 13/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/10/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 581.40 612.00 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beld and Bullock Bell Truck Sales Limited Bell Truck Sales | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086601226 0080584795 0080588316 0086680960 0086600348 0086600348 0086600348 0086597466 0086597460 0086597640 0086597012 0086597012 0086590205 0083002079 0083002513 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adult Education Adult Education Adult Education Adult Education Children and Families DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Provisions - Food/Beverages Room Hire/Hall Hire Children Act Section 17 Other Transfer Payments Other Transfer Payments Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/11/2024 29/10/2024 13/11/2024 29/10/2024 13/10/2024 20/10/2024 20/10/2024 20/10/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.18 1,031.30 1,031.30 1,188.00 2,861.20 817.30 581.40 612.00 642.60 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Sales Limited Bell Vuck Sales Limited Bell Vuc Community Sports Belle Vuc Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 0086601226 0080584795 0080588316 00866800960 0086600348 0086600474 0086597883 0086600348 0086597466 0086597466 0086597012 0086598020 0085092079 0083002513 0083002513 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Adult Education Adult Education Children and Families DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Professional Artists Fees Third PP - PS - Residential Third PP - PS - Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hir/PAIH Hire Children Act Section 17 Other Transfer Payments Other Transfer Payments Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 12/11/2024 13/12/2024 13/12/2024 13/11/2024 13/11/2024 13/10/2024 13/10/2024 13/10/2024 13/10/2024 13/10/2024 23/10/2024 23/10/2024 23/10/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 612.00 642.60 1,276.02 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beld and Bullock Bell Truck Sales Lmited Bell Truck Sales Lmited Bell Truck Sales Lmited Bell Truck Sales Limited Bell Truck Sales Li | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle Management - Accommodation 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086601226 0080584795 0080589316 0086600348 0086600348 0086600348 0086600348 0086597883 0086697466 0086597466 0086597640 0086597012 0086598205 0083002079 0083002279 0083002851 0083002851 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Chilidren & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Adult Education Adult Education Adult Education Children and Families DSG - Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Provisions - Food/Beverages Room Hire/Halt Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/11/2024 13/11/2024 13/10/2024 13/10/2024 29/10/2024 20/10/2024 20/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 581.40 612.00 642.60 1,276.02 1,392.30 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Bel and Bullock Bell Truck Sales Limited Bell Vuc Community Sports Bell Vuc Community Sports Belle Vuc Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 008601226 0060584795 0060589316 0086680348 0086600348 0086600348 0086600348 0086697466 0086597466 0086597640 0086598304 0086597010 0085002079 0083002513 0083002811 0083002851 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adult Education Adult Education Adult Education Adult Education Adult Education Services DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Sears Block LA Spe DSG - Early Sears Block LA Spe DSG - Early Sears Block LA Spe DSG - Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Purchase - Vehicle Parts Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/11/2024 13/11/2024 13/10/2024 15/10/2024 04/12/2024 04/12/2024 04/12/2024 04/12/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,031.30 1,188.00 2,851.20 817.30 561.40 612.00 642.60 1,276.02 1,392.30 2,080.19 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Sales Limited Bell Evuc Community Sports Belle Vuc Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
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| Hartlepool Borough Council | 0086601226 0060584795 0060588316 0086600960 0086600348 0086600348 0086600348 00866097440 0086597863 0086697640 0086597640 0086597012 008509205 0083002513 0083001716 0083002514 0083002514 0083001717 0083002116 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adult Education Adult Education Adult Education Children and Families DSG - Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Provisions - Food/Beverages Room Hire/Hall Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/10/2024 13/10/2024 13/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,031.30 1,188.00 2,861.20 817.30 581.40 612.60 642.60 1,276.02 1,392.30 2,080.19 3,455.97 816.20 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Sales Limited Bell Vuc Community Sports Belle Vuc Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 008601226 0060584795 0060589316 0086600960 0086600348 0086600348 0086697848 0086597460 0086597460 0086597640 0086599360 0085092079 0083002571 0083002513 0083002514 0083002514 0083002514 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adult Education Adult Education Children and Families DSG - Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase - Wehicle Parts Vehicle Repair (User Responsb) Purchase - Wehicle Parts Provisions - Food/Beverages Room Hir/Pall Hire Children Act Section 17 Other Transter Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 23/12/2024 13/12/2024 13/12/2024 12/11/2024 12/11/2024 12/11/2024 13/11/2024 29/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 964.16 1,031.30 1,188.00 2,851.20 612.00 642.60 1,232.30 642.60 1,232.30 943.60 1,333.30 1,188.00 642.60 1,333.30 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Sales Limited Bell Vuc Community Sports Belle Vuc Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 0086601226 0060584795 0060588316 0086600960 0086600348 0086600474 0086597883 0086690348 0086597640 0086597640 0086597640 0086598364 0086597012 0085002571 0083002571 0083002511 0083002511 0083002511 0083002511 0083002511 0083002511 0083002511 0083002511 0083002511 0083002511 0083002511 0083002511 0083002511 0083002511 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Chilidren & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adult Education Adult Education Adult Education Adult Education Adult Education English Services DSG - Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Provisions - Food/Beverages Room Hite/Halt Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 12/11/2024 13/12/2024 13/11/2024 13/11/2024 13/10/2024 13/10/2024 13/10/2024 02/10/2024 02/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 612.00 642.60 1,276.02 1,392.30 2,080.19 3,455.97 816.20 982.28 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Bel and Bullock Bell Truck Sales Limited Bell Vac Community Sports Bell Vuc Community Sports Belle Vuc Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 0086601225 0060589316 0060589316 0086600960 0086600348 0086600474 0086597863 0086690348 0086597460 0086597460 0086599740 0086598364 0086598205 0083002513 0083002514 0083002090 0083002514 0083002900 0083002900 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Adult Education Adult Education Adult Education Children and Families DSG - Early Years Block LA Spe | Professional Artists Fees Third PP - PS - Residential Third PP - PS - Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hie/Pall Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 12/11/2024 12/11/2024 12/11/2024 13/10/2024 13/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 03/10/2024 03/10/2024 03/10/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 581.40 612.00 642.60 1,276.02 1,392.30 2,080.19 3,455.97 816.20 982.26 1,266.84 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beld and Bullock Bell Truck Sales Limited Belle Vuc Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 008601226 0060584795 0060589316 0086600960 0086600348 0086600348 0086690474 0086597843 0086597460 0085597640 0085597640 008597612 0085002079 0083002079 0083002513 0083002514 0083002516 0083002516 0083002516 0083002516 0083002516 0083002516 0083002516 0083002516 0083002516 0083002516 0083002516 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Chilidren & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Adult Education Adult Education Children and Families DSG - Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase - Wehicle Parts Vehicle Repair (User Responst) Vehicle Repair (User Responst) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hire/Hall Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 12/11/2024 13/11/2024 13/11/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 581.40 612.00 642.60 1,276.02 1,392.30 2,985.97 816.20 982.26 1,266.84 1,382.94 1,897.68 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beld and Bullock Bell Tuck Sales Limited Bell Truck Sales Limited Bell Vac Community Sports Bell Vac Community Sports Belle Vac Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 0086601226 0060584795 0060588316 0086600960 0086600348 0086600348 0086600348 0086609744 0086597863 0086697640 0086597640 0086597640 0086597012 008509205 0083002513 0083001716 0083002513 0083001716 00830027116 0083002558 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adult Education Adult Education Adult Education Adult Education Children and Families DSG - Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase Vehicle Parts Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Vehicle Repair (User Responsb) Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Provisions - Food/Beverages Room Hire/Hall Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 23/12/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 994.16 1,031.30 1,188.00 2,851.20 817.30 581.40 612.00 642.60 1,276.02 1,392.30 2,080.19 3,455.97 816.20 982.26 1,332.94 1,897.68 1,712.38 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beland Bullock Bell Turck Sales Limited Bell Truck Sales Limited Bell Vac Community Sports Belle Vue Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
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| Hartlepool Borough Council | 008601226 0080584795 0080589316 0086600960 0086600348 0086600474 0086597883 0086597480 0086597460 0086597640 0086597620 008509205 008500279 008300279 008300279 0083002116 0083002116 0083002116 008300215 008300215 008300215 008300215 008300215 008300215 008300215 008300215 008300215 008300255 008300255 008300255 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Autht Education Autht Education Children and Families DSG - Early Years Block LA Spe | Professional Artists Fees Third PP- PS-Residential Third PP- PS-Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hire/Hall Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 29/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 03/12/2024 03/10/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 817.30 817.30 612.00 642.60 1,265.60 1,392.30 2,080.19 3,455.97 816.20 982.26 1,266.84 1,392.94 1,897.68 1,712.38 1,7149.10 1,808.46 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beld and Bullock Bell Truck Sales Limited Bell Vuc Community Sports Belle Vuc Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 008601226 0060584795 0060589316 0086600960 0086600348 0086600348 0086690474 0086597843 0086597640 0086597640 0086597640 0086597640 0086597012 0085002079 0083002079 0083002513 0083002514 0083002816 0083002816 0083002816 0083002115 008300215 008300215 008300215 008300215 008300215 008300215 008300215 00830025 00830017 00830017 00830017 00830017 00830017 00830017 00830017 0083001600 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adult Education Adult Education Children and Families DSG- Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase - Wehicle Parts Vehicle Repair (User Responst) Vehicle Repair (User Responst) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hire/Hall Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 12/11/2024 13/11/2024 13/11/2024 13/11/2024 29/10/2024 20/10/2024 23/12/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 581.40 612.00 642.60 1,276.02 1,382.30 2,980.19 3,455.97 816.20 982.26 1,266.84 1,332.94 1,897.68 1,712.38 1,749.10 1,898.46 1,712.38 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Bell and Bullock Bell Tuck Sales Limited Bell Truck Sales Limited Bell Vac Community Sports Bell Truck Sales Limited Belle Vuc Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 38150 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 0086601225 0060589316 0086600960 0086600348 0086600474 0086597883 0086600348 0086597460 0086597460 0086598364 0086597460 0086598364 0086598205 008300279 0083002513 0083001716 008300290 0083002811 008300290 008300291 008300291 008300291 008300291 008300291 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Audit Education Adult Education Adult Education Children and Families DSG- Early Years Block LA Spe | Professional Artists Fees Third PP - PS - Residential Third PP - PS - Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hie/Pall Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 25/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 581.40 612.00 642.60 612.00 642.60 1,276.02 1,392.30 2,080.19 3,455.97 816.20 982.26 1,266.84 1,392.94 1,697.68 1,712.38 1,749.10 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beld and Bullock Bell Truck Sales Limited Bell Via Community Sports Belle Via Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 008601226 0060584795 0060589316 0086600960 0086600348 0086600348 0086690474 0086597843 0086597640 0086597640 0086597640 0086597640 0086597012 0085002079 0083002079 0083002513 0083002514 0083002816 0083002816 0083002816 0083002115 008300215 008300215 008300215 008300215 008300215 008300215 008300215 00830025 00830017 00830017 00830017 00830017 00830017 00830017 00830017 0083001600 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adult Education Adult Education Children and Families DSG- Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase - Wehicle Parts Vehicle Repair (User Responst) Vehicle Repair (User Responst) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hire/Hall Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 12/11/2024 13/11/2024 13/11/2024 13/11/2024 29/10/2024 20/10/2024 23/12/2024 | 1,000.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 581.40 612.00 642.60 1,276.02 1,382.30 2,980.19 3,455.97 816.20 982.26 1,266.84 1,332.94 1,897.68 1,712.38 1,749.10 1,898.46 1,712.38 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Bell and Bullock Bell Tuck Sales Limited Bell Truck Sales Limited Bell Vac Community Sports Bell Truck Sales Limited Belle Vuc Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 38150 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 0086601226 0060584795 0060588316 0086600960 0086600348 0086600474 0086597883 0086600348 0086697640 0086597640 0086597640 0086597640 00865987640 00865987640 00850277640 0083002511 0083002513 0083002716 0083002515 0083002515 0083002515 0083002515 0083002515 0083002515 0083002515 0083002515 0083002515 0083002515 0083002515 0083002515 0083002515 0083002500 0083002500 0083002500 0083002500 0083002500 0083002500 0083002500 0083002500 0083002500 0083002500 0083002500 0083002500 0083002500 0083002500 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Commissioning Chilidren & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Adult Education Adult Education Adult Education Adult Education Adult Education Adult Education Adult Package DSG - Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase Vehicle Parts Vehicle Repair (User Responsb) Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Purchase Vehicle Parts Provisions - Food/Beverages Room Hire/Hall Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/11/2024 13/11/2024 13/12/2024 24/12/2024 24/12/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 581.40 612.00 642.60 1,276.02 1,392.30 2,080.19 3,455.97 816.20 982.26 1,749.10 1,897.88 1,712.38 1,714.91 1,808.46 1,703.25 1,816.80 2,157.45 | 0.00 Revenue 0.00 Revenue <td>Bee Enchanted CIC Beechwood Care Home Beland Bullock Bell Truck Sales Limited Bell Van Community Sports Belle Vue Community Sports</td> <td>No No N</td> <td>291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle</td> | Bee Enchanted CIC Beechwood Care Home Beland Bullock Bell Truck Sales Limited Bell Van Community Sports Belle Vue Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
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| Hartlepool Borough Council | 0086601226 0060584795 0060589316 0086600960 0086600348 0086600474 0086597848 0086597460 0086597460 0086599746 0086599761 008500279 0083001752 0083001752 0083001752 0083001753 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Comminity Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Adult Education Adult Education Children and Families DSG - Early Years Block LA Spe | Professional Artists Fees Third PP- PS-Residential Third PP- PS-Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hir/Pall Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 02/10/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 612.00 642.60 1,202.30 2,080.19 3,455.97 816.20 982.26 1,266.84 1,332.94 1,897.68 1,749.10 1,808.46 1,7703.25 1,816.80 2,17749.10 1,808.46 1,7703.25 1,816.80 2,17749.10 1,808.46 1,7703.25 1,816.80 2,17745 2,271.00 2,832.54 2,902.33 3,904.30 4,427.54 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beld and Bullock Bell Truck Sales Limited Bell Viac Community Sports Belle Viac Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 008601226 0080584795 0080589316 0086600960 0086600348 0086600348 0086690474 0086597843 0086597840 0086597640 0086597640 0086597640 0085697640 008502050 0083002079 0083002513 0083002514 008300281 008300281 008300281 0083002115 008300290 0083002590 0083002590 0083002590 0083002590 0083002590 0083002590 0083002590 0083002590 0083002590 0083002590 0083002690 0083002690 0083002790 0083002690 0083002790 0083002790 0083002790 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adult Education Adult Education Children and Families DSG- Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase - Wehicle Parts Vehicle Repair (User Responst) Vehicle Repair (User Responst) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hire/Hall Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 12/11/2024 13/12/2024 13/11/2024 15/10/2024 15/10/2024 15/10/2024 02/10/2024 02/10/2024 03/10/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 581.40 612.00 642.60 1,332.30 2,080.19 3,455.97 816.20 982.26 1,266.84 1,332.94 1,808.46 1,712.38 1,749.10 1,808.46 1,712.38 1,749.10 1,808.46 1,703.25 1,816.80 2,157.45 2,271.00 2,832.54 2,902.33 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beechwood Care Home Bell and Bullock Bell Truck Saless Limited Bell Truck Saless Limited Bell Truck Sales Limited Bell Vize Community Sports Bell Truck Sales Limited Belle Vize Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 0086601225 0060589316 0086600960 0086600348 0086600474 0086597883 0086600348 0086597460 008597740 0085097740 0085097740 0085097712 0083002799 0083002513 0083001716 008300299 0083002910 0083002591 0083002910 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Audit Education Adult Education Adult Education Children and Families DSG- Early Years Block LA Spe | Professional Artists Fees Third PP - PS - Residential Third PP - PS - Residential Professional Artists Fees Purchase - Vehicle Parts Vehicle Repair (User Responsb) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hier/Pall Hire Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 15/10/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 02/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 | 1,000.00 3,248.00 570.00 754.20 754.20 -1,179.78 -1,031.30 984.16 1,031.30 1,188.00 2,851.20 817.30 581.40 612.00 642.60 1,276.02 1,392.30 2,080.19 3,455.97 816.20 982.26 1,266.88 1,744.10 1,808.46 1,703.25 1,816.80 1,714.38 1,744.10 1,808.46 1,703.25 1,816.80 1,714.38 1,744.10 1,808.46 1,703.25 1,816.80 1,714.38 1,744.10 1,808.46 1,703.25 1,816.80 1,744.10 1,816.84 1,703.25 1,816.80 1,744.10 1,816.84 1,703.25 1,816.80 1,744.10 1,816.84 1,703.25 1,816.80 1,744.10 1,816.84 1,703.25 1,816.80 1,744.10 1,816.84 1,703.25 1,816.80 1,744.10 1,816.84 1,703.25 1,816.80 1,744.10 1,816.84 1,703.25 1,816.80 1,744.10 1,816.84 1,703.25 1,816.80 1,744.10 1,816.84 1,703.25 1,816.80 1,744.10 1,816.84 1,816.84 1,8 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Beld and Bullock Bell Truck Sales Limited Bell Via Community Sports Belle Via Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle |
| Hartlepool Borough Council | 008601226 0060589316 008680990 0060589316 0086600348 0086600348 0086690474 0086597883 0086697440 0086597460 0085697640 0085697640 0085697640 0085697640 0085097640 0085002791 0083002513 0083001716 0083002514 0083002116 0083002514 0083002150 0083002514 0083002160 0083002500 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning | Cultural Services Packages of Care-Older People Packages of Care-Older People Cultural Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Vehicle Fleet Vehicle Fleet Vehicle Fleet Adult Education Children and Families DSG - Early Years Block LA Spe | Professional Artists Fees Third PP. PS. Residential Third PP. PS. Residential Professional Artists Fees Purchase - Wehicle Parts Vehicle Repair (User Responst) Vehicle Repair (User Responst) Purchase - Vehicle Parts Provisions - Food/Beverages Room Hier/Hall Hir Children Act Section 17 Other Transfer Payments | 20/12/2024 15/10/2024 15/10/2024 12/11/2024 23/12/2024 13/12/2024 13/12/2024 12/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 30/10/2024 | 1,000.00 3,248.00 3,248.00 570.00 754.20 -1,179.78 -1,031.30 994.16 1,031.30 1,188.00 2,851.20 817.30 612.00 642.60 12,00 642.60 13,32.30 2,080.19 3,455.97 816.20 982.26 1,266.84 1,332.34 1,816.80 2,157.45 2,271.00 1,816.80 2,271.00 2,832.54 2,902.33 3,904.30 4,447.54 3,443.37 | 0.00 Revenue | Bee Enchanted CIC Beechwood Care Home Bela and Bullock Bell Truck Sales Limited Bell Vuc Community Sports Bell Truck Sales Limited Bell Vuc Community Sports Belle Vuc Community Sports | No N | 291000 Arts & Leisure Services - Events 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321000 Arts & Leisure Services - Events 381500 Vehicle Management - Parts 381500 Vehicle Managemen |

| Hartlepool Borough Council | 0083002442 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 4,629.20 | 0.00 Revenue | Belle Vue Community Sports | No | 261000 Human Resources - Accommodation |
|----------------------------|------------|--|---------------------------------|---|------------|-----------|--------------|--|----------|---|
| Hartlepool Borough Council | 0083002698 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,971.17 | 0.00 Revenue | Belle Vue Community Sports | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0083002358 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2,697.34 | 0.00 Revenue | Belle Vue Community Sports | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0083001646 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2,769.28 | 0.00 Revenue | Belle Vue Community Sports | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0083002005 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2.773.32 | 0.00 Revenue | Belle Vue Community Sports | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0083002699 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 4.596.30 | 0.00 Revenue | Belle Vue Community Sports | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0083002359 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 6.577.98 | 0.00 Revenue | Belle Vue Community Sports | No | 261000 Human Resources - Accommodation |
| | 0083002339 | Children & Joint Commissioning Children & Joint Commissioning | | | 02/10/2024 | 6 760 18 | | | No No | |
| Hartlepool Borough Council | | | DSG - Early Years Block LA Spe | Other Transfer Payments | | -, | 0.00 Revenue | Belle Vue Community Sports | | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0083002006 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 7,123.59 | 0.00 Revenue | Belle Vue Community Sports | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086599875 | Children & Joint Commissioning | Early Intervention | Other Transfer Payments | 13/11/2024 | 1,541.12 | 0.00 Revenue | Belle Vue Community Sports | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086602280 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Cost of Disabled Adaptions | 23/12/2024 | 922.00 | 0.00 Revenue | Bennett Workplace Solutions Ltd | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086602281 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Cost of Disabled Adaptions | 23/12/2024 | 3,571.00 | 0.00 Revenue | Bennett Workplace Solutions Ltd | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086595137 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Cost of Disabled Adaptions | 02/10/2024 | 3.656.00 | 0.00 Revenue | Bennett Workplace Solutions Ltd | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0060584769 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 4,032.48 | 0.00 Revenue | Benton Care Services Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589290 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 4.032.48 | 0.00 Revenue | Benton Care Services Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594574 | Adult & Community Based Services | Packgs of Care-Wrking Age Adlts | Third PP - PS -Residential | 10/12/2024 | 4.032.48 | 0.00 Revenue | Benton Care Services Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | 0086598348 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 03/12/2024 | 1 810 72 | 0.00 Revenue | Beverley School | No | 321200 Social Community Care Supplies & Services - Addit - Norsing & Residential Care Homes 321200 Social Community Care Supplies & Services - Children - Disabled Children |
| Hartlepool Borough Council | | | | | | ., | | | | |
| Hartlepool Borough Council | 0086597645 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 12/11/2024 | 4,704.48 | 0.00 Revenue | Beverley School | No | 321200 Social Community Care Supplies & Services - Children - Disabled Children |
| Hartlepool Borough Council | 0086597646 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/10/2024 | 6,549.20 | 0.00 Revenue | Beverley School | No | 321200 Social Community Care Supplies & Services - Children - Disabled Children |
| Hartlepool Borough Council | 0086598348 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 03/12/2024 | 8,251.99 | 0.00 Revenue | Beverley School | No | 321200 Social Community Care Supplies & Services - Children - Disabled Children |
| Hartlepool Borough Council | 0086586160 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 03/12/2024 | 8,575.87 | 0.00 Revenue | Beverley School | No | 321200 Social Community Care Supplies & Services - Children - Disabled Children |
| Hartlepool Borough Council | 0086597645 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 12/11/2024 | 9,188.43 | 0.00 Revenue | Beverley School | No | 321200 Social Community Care Supplies & Services - Children - Disabled Children |
| Hartlepool Borough Council | 0086599542 | Development, Neighbourhoods & Regulatory Services | Engineering & Design | ProfFees-Analysis/Survey Fees | 27/11/2024 | 950.00 | 0.00 Revenue | Billinghurst George & Partners | No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086602904 | Development, Neighbourhoods & Regulatory Services | Planning & Development | Engineers TOS | 23/12/2024 | 1.690.00 | 0.00 Revenue | Billinghurst George & Partners | No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086598082 | Development, Neighbourhoods & Regulatory Services | Planning & Development | Engineers TOS | 25/10/2024 | 2.892.50 | 0.00 Revenue | Billinghurst George & Partners | No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086601983 | Children & Joint Commissioning | Raising Educational Achievemen | Prof Fees -External Consultant | 11/12/2024 | 850.00 | 0.00 Revenue | Bishop Bewick Catholic Education Trust | No | 150000 Consultancy |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0083002864 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,940.40 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002527 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2,538.69 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002092 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2,765.07 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002861 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,910.60 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001730 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3,023.79 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002089 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 3.686.76 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002524 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 3,880.80 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002324 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 4.382.07 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| | 0083001727 | | | | | | | | | |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 4,851.00 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001728 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 5,740.35 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002090 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 5,788.86 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002525 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 6,451.83 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002860 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 6,775.23 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002863 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 7,761.60 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002088 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 8.456.91 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001726 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 8.489.25 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002523 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 9.055.20 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0083002091 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 9,831.36 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002865 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 9,944.55 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002526 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 10,348.80 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001729 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 10,494.33 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001731 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 11,060.28 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002093 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 12,289.20 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002528 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 12.936.00 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002909 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 727.65 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002909 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 23/12/2024 | 727.65 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0083001762 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 905.52 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002125 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 921.69 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002126 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 921.69 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002567 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 970.20 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002568 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 970.20 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001761 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,358.28 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002908 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 3,395.70 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002566 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 4.527.60 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001760 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 4.576.11 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001700 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 4,608.45 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002124 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 23/12/2024 | 4,608.45 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| | | | | | | , | | | | |
| Hartlepool Borough Council | 0083002912 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 5,093.55 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001764 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 5,724.18 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002127 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 5,837.37 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002128 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 6,144.60 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002569 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 6,144.60 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001763 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 6,273.96 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002570 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 6.468.00 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002759 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2.043.90 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002739 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2,157.45 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| | 0083002027 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 02/10/2024 | 2,157.45 | 0.00 Revenue | | No No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | | | | | | | | Bishop Hogarth Catholic Education Trust | | |
| Hartlepool Borough Council | 0083002417 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2,384.55 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002760 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 5,791.05 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002028 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 7,562.43 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002418 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 7,607.85 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001671 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 7,925.79 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002500 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 520.20 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002069 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 524.28 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002009 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 546.72 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001710 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | | 23/12/2024 | 1.021.95 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| | | | | Other Transfer Payments | | | | | | |
| Hartlepool Borough Council | 0083001692 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,158.21 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002050 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,294.47 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002449 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,362.60 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| | | | | | | | | | | |

| Hartlepool Borough Council | 0083002791 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 8,697.93 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
|--|--------------------------|--|--|--|--------------------------|-----------------------|------------------------------|--|----------|---|
| Hartlepool Borough Council | 0083002051 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 11,305.04 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002450 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 11,900.04 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001693 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 11,945.46 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002682 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,568.07 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002706 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 16,815.60 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002012 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 21,175.20 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001654 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 21,829.14 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002366 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 22,420.80 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001970 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 3,505.23 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001972 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 6,023.87 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001997 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 7,640.00 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001986 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 8,334.00 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001964 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 10,605.67 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001966 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 11,907.73 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001969 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 19,747.16 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001954 0021024807 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 54,277.61 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024807 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 856.00 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0021024814 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen | Pupil Premium - Expenditure Pupil Premium - Expenditure | 15/10/2024 22/10/2024 | 856.00 856.00 | 0.00 Revenue 0.00 Revenue | Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust | No No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024821 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupit Premium - Expenditure | 15/10/2024 | 1,284.00 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024813 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupit Premium - Expenditure | 15/10/2024 | 1,284.00 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024020 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 1.840.00 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024722 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 6,848.00 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086596530 | Children & Joint Commissioning | Early Intervention | Other Transfer Payments | 08/10/2024 | 802.21 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086596530 | Children & Joint Commissioning | Early Intervention | Other Transfer Payments | 08/10/2024 | 4.035.67 | 0.00 Revenue | Bishop Hogarth Catholic Education Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0080023069 | Children & Joint Commissioning | Early Intervention | Provisions - Food/Beverages | 31/10/2024 | 530,100.00 | 0.00 Revenue | Blackhawk Network (Europe) Ltd | No | 111200 Catering - Food & Beverages |
| Hartlepool Borough Council | 0086595830 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 02/10/2024 | 995.00 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086595830 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 02/10/2024 | 1,730.00 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086595830 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 02/10/2024 | 2,006.25 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086595830 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 02/10/2024 | 4,916.25 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086595829 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 08/10/2024 | 5,937.00 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086597470 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 22/10/2024 | 3,250.00 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086599183 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 12/11/2024 | 3,250.00 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086601600 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 10/12/2024 | 3,250.00 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086596813 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 16/10/2024 | 4,736.84 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086598339 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 30/10/2024 | 4,736.84 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086600910 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 04/12/2024 | 4,736.84 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086597470 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 22/10/2024 | 115,996.64 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086599180 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 12/11/2024 | 115,996.65 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086601601 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 10/12/2024 | 115,996.65 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086595830 | Development, Neighbourhoods & Regulatory Services | Regeneration | Cap -Professional Consultants | 02/10/2024 | 1,047.50 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086595830 | Development, Neighbourhoods & Regulatory Services | Regeneration | Cap -Professional Consultants | 02/10/2024 | 1,047.50 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086602041 | Development, Neighbourhoods & Regulatory Services | Regeneration | Cap -Professional Consultants | 18/12/2024 | 3,600.00 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086595827 | Development, Neighbourhoods & Regulatory Services | Regeneration | Cap -Professional Consultants | 08/10/2024 | 9,685.00 | 0.00 Capital | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council Hartlepool Borough Council | 0086595825 0086601973 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Regeneration | Cap -Professional Consultants | 08/10/2024 | 14,990.00 4.063.62 | 0.00 Capital | Bloom Procurement Services Ltd Bloom Procurement Services Ltd | No No | 150000 Consultancy |
| Hartlepool Borough Council | 0086601971 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply | 11/12/2024 11/12/2024 | 15.456.00 | 0.00 Revenue 0.00 Revenue | Bloom Procurement Services Ltd | No No | 150000 Consultancy 150000 Consultancy |
| Hartlepool Borough Council | 0086595499 | Development, Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply | 02/10/2024 | 22,827.14 | 0.00 Revenue | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086599184 | Development, Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply | 12/11/2024 | 29,334.53 | 0.00 Revenue | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086600769 | Development, Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply | 03/12/2024 | 33,987.05 | 0.00 Revenue | Bloom Procurement Services Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086602081 | Adult & Community Based Services | Cultural Services | Equipment Hire | 11/12/2024 | 515.00 | 0.00 Revenue | Bloominart North East CIC | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086601090 | Adult & Community Based Services | Cultural Services | Professional Artists Fees | 23/12/2024 | 1,075.65 | 0.00 Revenue | Bluecoat Press Limited | No | 290000 Arts & Leisure Services |
| Hartlepool Borough Council | 0086599260 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 27/11/2024 | 800.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086602933 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 23/12/2024 | 875.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086599261 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 27/11/2024 | 518.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086603057 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 23/12/2024 | 532.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086596844 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 25/10/2024 | 546.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086596333 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 08/10/2024 | 638.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086596842 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 25/10/2024 | 800.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086599264 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 27/11/2024 | 852.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086598517 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 08/11/2024 | 896.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086598520 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 08/11/2024 | 1,100.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086596843 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 25/10/2024 | 1,140.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086602934 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 23/12/2024 | 1,150.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086596841 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 25/10/2024 | 1,280.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086596325 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 08/10/2024 | 1,360.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086599262 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 27/11/2024 | 1,440.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086602932 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 23/12/2024 | 1,560.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086596153 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 02/10/2024 | 1,936.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086596846 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 09/10/2024 | 2,441.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis | No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086599762 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 15/11/2024 | 2,499.00 | 0.00 Revenue | Blueline Taxis/Navigation Taxis Blueline Taxis/Navigation Taxis | No No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086599259 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 27/11/2024 | 2,500.50 | 0.00 Revenue | B ii i iiiiiii | No No | 360000 Passenger Transport |
| Hartlepool Borough Council | 0086596242 | Adult & Community Based Services | Community Hubs | Books and Publications | 24/10/2024 | 670.91 | 0.00 Revenue | Bolinda UK Ltd Bottomline Technologies | NO No | 171111 Education - Audio Visual |
| Hartlepool Borough Council | 0080023058 | Finance, IT and Digital | Shared Services Shared Services | Subscriptions | 24/10/2024 | 521.22 | 0.00 Revenue | | No No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0080023205 | Finance, IT and Digital | | Subscriptions | 27/11/2024 | 521.22 2.170.79 | 0.00 Revenue | Bottomline Technologies Bottomline Technologies | No No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council Hartlepool Borough Council | 0080023059 | Finance, IT and Digital Finance, IT and Digital | Shared Services Shared Services | Subscriptions Subscriptions | 24/10/2024 27/11/2024 | 2,170.79 | 0.00 Revenue 0.00 Revenue | Bottomline Technologies Bottomline Technologies | No No | 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0080023207 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 04/12/2024 | 9.262.80 | 0.00 Revenue 0.00 Capital | Brambledown Landscape Services Ltd | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| Hartlepool Borough Council | 0060584815 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3.104.00 | 0.00 Capital 0.00 Revenue | Brandon Lodge Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589339 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 3,104.00 | 0.00 Revenue | Brandon Lodge Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594621 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3,104.00 | 0.00 Revenue | Brandon Lodge Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086602307 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Purchase -General Materials/Eq | 23/12/2024 | 562.75 | 0.00 Revenue | Breedon Trading Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595135 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Purchase -General Materials/Eq | 04/10/2024 | 625.29 | 0.00 Revenue | Breedon Trading Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599282 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Purchase -General Materials/Eq | 22/11/2024 | 672.93 | 0.00 Revenue | Breedon Trading Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| | | | | | | | | | | |

| Hartlepool Borough Council | 0086596208 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Purchase -General Materials/Eq | 29/10/2024 | 746.36 | 0.00 Revenue | Breedon Trading Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
|--|--------------------------|---|---|--|--------------------------|------------------------|------------------------------|--|----------|---|
| Hartlepool Borough Council | 0086599299 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Purchase -General Materials/Eq | 27/11/2024 | 1,117.56 | 0.00 Revenue | Breedon Trading Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598581 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Purchase -General Materials/Eq | 15/11/2024 | 1,194.98 | 0.00 Revenue | Breedon Trading Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600042 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Purchase -General Materials/Eq | 06/12/2024 | 1,485.78 | 0.00 Revenue | Breedon Trading Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595145 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Wetside Supplies | 09/10/2024 | 512.84 | 0.00 Revenue | Brenntag Limited | No | 241000 Horticultural - Chemicals |
| Hartlepool Borough Council | 0086599795 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Wetside Supplies | 13/11/2024 | 512.84 | 0.00 Revenue | Brenntag Limited | No | 241000 Horticultural - Chemicals |
| Hartlepool Borough Council | 0086599329 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 12/11/2024 | 7,145.00 | 0.00 Revenue | Bridgman IBC Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086599327 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 12/11/2024 | 9,826.00 | 0.00 Revenue | Bridgman IBC Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086599328 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 12/11/2024 | 10,256.00 | 0.00 Revenue | Bridgman IBC Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086601598 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 06/12/2024 | 789.00 | 0.00 Revenue | Bridgman IBC Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086601597 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 06/12/2024 | 846.00 | 0.00 Revenue | Bridgman IBC Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086601595 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 06/12/2024 | 928.00 | 0.00 Revenue | Bridgman IBC Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060584767 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Nursing | 15/10/2024 | 4,263.52 | 0.00 Revenue | Brierton Lodge | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589270 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Nursing | 12/11/2024 | 7,461.16 | 0.00 Revenue | Brierton Lodge | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594533 | Adult & Community Based Services | Commissioning - Adults Packages of Care-Mental Health | Third PP - PS -Nursing | 10/12/2024 | 12,486.02 9.848.00 | 0.00 Revenue | Brierton Lodge | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584733 0060589257 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing Third PP - PS -Nursing | 15/10/2024 12/11/2024 | 9,848.00 | 0.00 Revenue 0.00 Revenue | Brierton Lodge Brierton Lodge | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589257 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing Third PP - PS -Nursing | 12/11/2024 | 9,848.00 | 0.00 Revenue | Brierton Lodge Brierton Lodge | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584704 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 15/10/2024 | 33 805 62 | 0.00 Revenue | Brierton Lodge | No. | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594505 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 10/12/2024 | 35.413.38 | 0.00 Revenue | Brierton Lodge | No | 321017 Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes |
| Hartlepool Borough Council | 0060589215 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - FMI Nursing | 12/11/2024 | 41 394 20 | 0.00 Revenue | Brierton Lodge | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584716 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 15/10/2024 | 25.776.00 | 0.00 Revenue | Brierton Lodge | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589230 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 12/11/2024 | 28.869.43 | 0.00 Revenue | Brierton Lodge | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594512 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 10/12/2024 | 29,671.43 | 0.00 Revenue | Brierton Lodge | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594545 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 8,475.71 | 0.00 Revenue | Brierton Lodge | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584735 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 9,736.00 | 0.00 Revenue | Brierton Lodge | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589259 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 9,736.00 | 0.00 Revenue | Brierton Lodge | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086600836 | Corporate | Corporate | Software User Fee | 10/12/2024 | 4,446.13 | 0.00 Revenue | British Telecommunications PLC | No | 271700 Information Communication Technology - Telecommunications - Fixed |
| Hartlepool Borough Council | 0086598831 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Other Establishmnts | 27/11/2024 | 6,300.00 | 0.00 Revenue | Broadway Lodge Ltd | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086596206 | Children & Joint Commissioning | Public Health - Sexual Health | Third PP - Independent Sector | 29/10/2024 | 7,920.00 | 0.00 Revenue | Brook Young People | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0060584812 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3,161.88 | 0.00 Revenue | Broome End Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589335 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 3,161.88 | 0.00 Revenue | Broome End Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594617 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3,161.88 | 0.00 Revenue | Broome End Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086601225 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Purchase -General Materials/Eq | 23/12/2024 | 10,063.00 | 0.00 Revenue | Broxap Limited | No | 189999 Environmental Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594962 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Purchase -General Materials/Eq | 02/10/2024 | 650.00 | 0.00 Revenue | Broxap Limited | No | 189999 Environmental Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601599 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 23/12/2024 | 7,199.00 | 0.00 Revenue | Busby A Limited | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086599335 | Corporate | Accommodation | Water Charges | 12/11/2024 | 1,074.80 | 0.00 Revenue | Business Stream | No | 371300 Utilities - Water |
| Hartlepool Borough Council | 0086599927 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - Central Pool | 06/12/2024 | 540.00 | 0.00 Revenue | C G Robinson Limited | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601989 | Finance, IT and Digital | Contact Centre | Purchase - Computer Software | 23/12/2024 | 3,276.02 | 0.00 Revenue | Cabinet Office | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086601420 | Children & Joint Commissioning | Youth Justice Service | Subscriptions | 23/12/2024 | 16,955.85 | 0.00 Revenue | CACI Limited | No | 151812 Information Communication Technology - Services - Project Management |
| Hartlepool Borough Council | 0086599870 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Bottled Gas | 27/11/2024 | 2,148.63 | 0.00 Revenue | Calor Gas Limited | No | 371100 Utilities - Gas |
| Hartlepool Borough Council | 0086596847 0086601676 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Bottled Gas Bottled Gas | 24/10/2024 20/12/2024 | 2,350.59 2.889.15 | 0.00 Revenue 0.00 Revenue | Calor Gas Limited Calor Gas Limited | No | 371100 Utilities - Gas 371100 Utilities - Gas |
| Hartlepool Borough Council | 0086600079 | Adult & Community Based Services | Sports, Leisure & Rec Facilities Accommodation | Bottled Gas Bottled Gas | 03/12/2024 | 2,889.15 1.568.93 | 0.00 Revenue 0.00 Revenue | Calor Gas Limited Calor Gas Limited | No No | 371100 Utilities - Gas 371100 Utilities - Gas |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598518 | Corporate Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 22/11/2024 | 1,566.93 | 0.00 Revenue | Cambian Childcare Limited | No No | 3/1100 Utilities - Gas 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596241 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - PS -Residential Third PP - PS -Residential | 24/10/2024 | 14,464.29 | 0.00 Revenue | Cambian Childcare Limited Cambian Childcare Limited | No No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601087 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 20/12/2024 | 14.946.43 | 0.00 Revenue | Cambian Childcare Limited Cambian Childcare Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086598516 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 22/11/2024 | 25 071 43 | 0.00 Revenue | Cambian Childcare Limited | No | 32117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596243 | Children & Joint Commissioning | Children and Families | Third PP - PS -Besidential | 24/10/2024 | 25 907 14 | 0.00 Revenue | Cambian Childcare Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601085 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 20/12/2024 | 25.907.14 | 0.00 Revenue | Cambian Childcare Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086598518 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 22/11/2024 | 14.464.28 | 0.00 Revenue | Cambian Childcare Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596241 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 24/10/2024 | 14.946.43 | 0.00 Revenue | Cambian Childcare Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601087 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 20/12/2024 | 14,946.43 | 0.00 Revenue | Cambian Childcare Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600033 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 10/12/2024 | 15,289.33 | 0.00 Revenue | Cambian Childcare Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600035 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 10/12/2024 | 17,031.33 | 0.00 Revenue | Cambian Childcare Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600034 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 10/12/2024 | 18,138.33 | 0.00 Revenue | Cambian Childcare Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086597689 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 05/11/2024 | -51,052.83 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086597691 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 05/11/2024 | -41,490.19 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086596878 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 05/11/2024 | 1,452.78 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086594332 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 05/11/2024 | 1,501.20 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086600031 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 10/12/2024 | 1,501.20 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086596875 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 05/11/2024 | 1,988.17 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086594334 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 05/11/2024 | 2,054.45 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086600036 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 10/12/2024 | 2,054.45 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086595037 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/10/2024 | 8,502.09 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086595039 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/10/2024 | 10,461.65 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086596876 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 05/11/2024 | 12,298.69 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086594333 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 05/11/2024 | 12,708.65 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086600032 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential Third PP - PS -Residential | 10/12/2024 | 12,708.65 | 0.00 Revenue | Cambian Whinfell School Ltd Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086596877 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential Third PP - PS -Residential | 05/11/2024 05/11/2024 | 20,405.01 21,085.18 | 0.00 Revenue 0.00 Revenue | | No No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0086596879 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - PS -Residential Third PP - PS -Residential | 05/11/2024 | 21,085.18 25 107 95 | 0.00 Revenue 0.00 Revenue | Cambian Whinfell School Ltd | No No | 171010 Education - Adult & Further Education Services 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086595041 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - PS -Residential Third PP - PS -Residential | 05/11/2024 | 25,107.95 | 0.00 Revenue | Cambian Whinfell School Ltd | No No | 171010 Education - Adult & Further Education Services 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086596878 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 05/11/2024 | 25,944.88 725.30 | 0.00 Revenue | Cambian Whinfell School Ltd Cambian Whinfell School Ltd | No No | 1/1010 Education - Adult & Further Education Services 1/1010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086594332 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 05/11/2024 | 725.30 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086600031 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 10/12/2024 | 749.48 | 0.00 Revenue | Cambian Whinfell School Ltd | No No | 171010 Education - Adult & Further Education Services 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086596875 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 05/11/2024 | 992.60 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086594334 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 05/11/2024 | 1.025.68 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086600036 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 10/12/2024 | 1.025.68 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086596876 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 05/11/2024 | 6,140.13 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086594333 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 05/11/2024 | 6,344.80 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086600032 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 10/12/2024 | 6,344.80 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086595037 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 11/10/2024 | 8,502.09 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086595039 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 11/10/2024 | 10,461.64 | 0.00 Revenue | Cambian Whinfell School Ltd | No | 171010 Education - Adult & Further Education Services |
| | | Development National Control of the | Economic Regeneration | Security System Maint | 23/12/2024 | 10.774.29 | 0.00 Revenue | Cam-Tec Systems Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086601360 | Development, Neighbourhoods & Regulatory Services | Economic negeneration | Security System Hamit | LOUIZIZOZA | , | | | | |

| Hartlepool Borough Council | 0086595073 | Adult & Community Based Services | Direct Care & Support Team | Purchase - General Materials/Eq | 16/10/2024 | 5,765.50 | 0.00 Revenue | Canary Care Global Ltd | No | 271200 Information Communication Technology - Hardware |
|--|--------------------------|---|--|--|--------------------------|------------------------|------------------------------|--|----------|--|
| Hartlepool Borough Council | 0086596376 | Children & Joint Commissioning | Schools General | Cap -Other Furniture&Equipment | 25/10/2024 | 25,351.66 | 0.00 Capital | Canon (U K) Limited | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599898 | Development, Neighbourhoods & Regulatory Services | Other Office Services | Photocopying Rental & Chrgs | 04/12/2024 | 888.58 | 0.00 Revenue | Canon (U K) Limited | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597820 | Development, Neighbourhoods & Regulatory Services | Planning & Development | Prof Fees -External Consultant | 22/10/2024 | 1,683.00 | 0.00 Revenue | Capita Property and Infrastructure Ltd | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599900 | Development, Neighbourhoods & Regulatory Services | Planning & Development | Prof Fees -External Consultant | 11/12/2024 | 2,090.00 | 0.00 Revenue | Capita Property and Infrastructure Ltd | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601774 | Development, Neighbourhoods & Regulatory Services | Planning & Development | Prof Fees -External Consultant | 20/12/2024 | 3,060.00 | 0.00 Revenue | Capita Property and Infrastructure Ltd | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600560 | Development, Neighbourhoods & Regulatory Services | Planning & Development | Prof Fees -External Consultant | 11/12/2024 | 9,487.50 | 0.00 Revenue | Capita Property and Infrastructure Ltd | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060585265 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 22/10/2024 | 594.36 | 0.00 Revenue | Care Link Northern Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060589492 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 19/11/2024 | 594.36 | 0.00 Revenue | Care Link Northern Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060595863 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 17/12/2024 | 594.36 | 0.00 Revenue | Care Link Northern Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060585262 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 22/10/2024 | 11,471.72 | 0.00 Revenue | Care Link Northern Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060589489 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 19/11/2024 | 11,471.72 | 0.00 Revenue | Care Link Northern Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060595860 0060585263 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support Third PP - PS - ISF Support | 17/12/2024 | 11,471.72 16.569.96 | 0.00 Revenue | Care Link Northern Ltd Care Link Northern Ltd | No No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060589490 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support Third PP - PS - ISF Support | 22/10/2024 | 16,569.96 | 0.00 Revenue 0.00 Revenue | Care Link Northern Ltd | No No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council Hartlepool Borough Council | 0060595861 | 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 | 19/11/2024 17/12/2024 | 16,569.96 | 0.00 Revenue | Care Link Northern Ltd | No No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060585264 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrking Age Adits | Third PP - PS - ISF Support | 22/10/2024 | 11.981.08 | 0.00 Revenue | Care Link Northern Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060589491 | Adult & Community Based Services | Packgs of Care-Wrking Age Adits | Third PP - PS - ISF Support | 19/11/2024 | 11.981.08 | 0.00 Revenue | Care Link Northern Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060595862 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 17/12/2024 | 11.981.08 | 0.00 Revenue | Care Link Northern Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060594973 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 10/12/2024 | -1.042.99 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589352 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 12/11/2024 | 2.062.28 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584807 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 15/10/2024 | 3,208.00 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589330 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 12/11/2024 | 3,208.00 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594609 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 10/12/2024 | 3,208.00 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589208 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | 61,726.00 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584686 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 63,860.28 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594486 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 84,342.94 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584689 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 55,172.75 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594491 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 66,553.20 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589207 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 67,786.12 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584830 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Respite Rsdntl | 15/10/2024 | 1,604.00 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589355 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Respite Rsdntl | 12/11/2024 | 1,823.85 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589308 | Adult & Community Based Services | Packages of Care-Older People | TPP - PS-Residential Reha | 12/11/2024 | 3,322.57 | 0.00 Revenue | Care UK | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086598778 | Adult & Community Based Services | Working Age Adult Day Services | Equipment Maintenance | 27/11/2024 | 538.43 | 0.00 Revenue | Care-Ability Healthcare Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086596835 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Outdoor Activity Centres | 30/10/2024 | 724.00 | 0.00 Revenue | Carlisle Diocesan Youth Centre | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086597013 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Outdoor Activity Centres | 25/10/2024 | 794.00 | 0.00 Revenue | Carlisle Diocesan Youth Centre | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086598959 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Outdoor Activity Centres | 05/11/2024 | 794.00 | 0.00 Revenue | Carlisle Diocesan Youth Centre | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086596385 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Outdoor Activity Centres | 25/10/2024 | 1,164.00 | 0.00 Revenue | Carlisle Diocesan Youth Centre | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086596386 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Outdoor Activity Centres | 25/10/2024 | 1,164.00 | 0.00 Revenue | Carlisle Diocesan Youth Centre Carlisle Diocesan Youth Centre | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086596387 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Outdoor Activity Centres | 25/10/2024 | 1,164.00 | 0.00 Revenue | | No No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086598210 0086601427 | Development, Neighbourhoods & Regulatory Services | Environmental Services Vehicle Fleet | Purchase - Vehicle Parts Purchase - Vehicle Parts | 24/10/2024 04/12/2024 | 927.84 793.68 | 0.00 Revenue 0.00 Revenue | Carrs Billington Agriculture (Sales) Ltd | No No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598117 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | General - Adult | Cap -Site Investigation | 13/11/2024 | 4.585.00 | 0.00 Revenue 0.00 Capital | Carrs Billington Agriculture (Sales) Ltd Castle Keep Surveys (Factored) | No No | 389999 Vehicle Management - Not Elsewhere Classified 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601679 | Children & Joint Commissioning | Children and Families | Training Crse Pro | 11/12/2024 | 1.061.25 | 0.00 Capital 0.00 Revenue | Catalyst Stockton on Tees | No | 151000 Consultancy - Business |
| Hartlepool Borough Council | 0086601680 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Training Crise Pro | 06/12/2024 | 1,998.40 | 0.00 Revenue | Catalyst Stockton on Tees | No | 151000 Consultancy - Business 151000 Consultancy - Business |
| Hartlepool Borough Council | 0086595534 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 22/10/2024 | -56.031.00 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086595536 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 22/10/2024 | -4.635.00 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086600103 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 19/11/2024 | 17.939.71 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086602420 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 18/12/2024 | 17.939.71 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086598464 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 29/10/2024 | 35.879.42 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086596403 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 22/10/2024 | 49.112.57 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086597445 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 22/10/2024 | 49,112.57 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086600100 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 19/11/2024 | 49,112.57 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086602417 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 18/12/2024 | 49,112.57 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086596404 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 22/10/2024 | 199,453.00 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086597446 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 22/10/2024 | 199,453.00 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086600099 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 19/11/2024 | 199,453.00 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086602416 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 18/12/2024 | 199,453.00 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024715 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 22/10/2024 | 4,600.00 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024779 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 22/10/2024 | 7,276.00 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086600102 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Teachers Pay Grant Expenditure | 19/11/2024 | 27,415.28 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086602419 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Teachers Pay Grant Expenditure | 18/12/2024 | 27,415.28 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086598462 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Teachers Pay Grant Expenditure | 29/10/2024 | 54,830.56 | 0.00 Revenue | Catcote Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086598671 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Sports/Coaching Services | 20/11/2024 | 520.00 | 0.00 Revenue | Cathryn Pearce | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086598676 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Sports/Coaching Services | 20/11/2024 | 520.00 | 0.00 Revenue | Cathryn Pearce | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086598677 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Sports/Coaching Services | 20/11/2024 | 520.00 | 0.00 Revenue | Cathryn Pearce | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086602321 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 13/12/2024 | 580.00 | 0.00 Revenue | Celestial Windows and Conservatories Ltd | No | 101500 Building Construction Materials - Glazing / Doors |
| Hartlepool Borough Council | 0086602323 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 17/12/2024 | 5,900.00 | 0.00 Revenue | Celestial Windows and Conservatories Ltd | No | 101500 Building Construction Materials - Glazing / Doors |
| Hartlepool Borough Council | 0086596407 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Crse Fees-Qualfctns | 30/10/2024 | 750.00 | 0.00 Revenue | Celia Harbottle: Education Training and | No No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086600087 0086602119 | Children & Joint Commissioning | Standards, Engagement & Dev Standards, Engagement & Dev | Training - Cree Fees-Qualfoths | 11/12/2024 | 820.00 820.00 | 0.00 Revenue 0.00 Revenue | Celia Harbottle: Education Training and | No No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602119 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Standards, Engagement & Dev Stores | Training - Crse Fees-Qualfctns General Materials Purchase | 23/12/2024 11/12/2024 | 1.327.04 | 0.00 Revenue 0.00 Revenue | Celia Harbottle: Education Training and Certas Energy T/A F Peart Company | No No | 261500 Human Resources - Training & Conferences 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0086600481 | Children & Joint Commissioning | Public Health - Health Check | Third PP - Other Establishmnts | 22/11/2024 | 3.286.00 | 0.00 Revenue | Chadwick Practice | No | 351000 Venicle Wanagement - ruei 351000 Street & Traffic Management - Parking - Car Parks |
| | 0086596007 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Other Establishmits Third PP - Independent Sector | 08/10/2024 | 526.72 | 0.00 Revenue | | No | 351000 Street & Tramic Management - Parking - Car Parks 401303 Social Community Care Sunnlies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596007 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 08/10/2024 | 4,224.90 | 0.00 Revenue | Changing Futures Fostering Changing Futures Fostering | No No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596005 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 08/10/2024 | 4,224.90 | 0.00 Revenue | Changing Futures Fostering Changing Futures Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601384 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 04/12/2024 | 4.224.90 | 0.00 Revenue | Changing Futures Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601387 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 04/12/2024 | 4,224.90 | 0.00 Revenue | Changing Futures Fostering Changing Futures Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086598906 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 08/11/2024 | 4,365.73 | 0.00 Revenue | Changing Futures Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086598907 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 08/11/2024 | 4,365.73 | 0.00 Revenue | Changing Futures Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060588744 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 06/11/2024 | 2,083.25 | 0.00 Revenue | Changing Futures North East | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0060594434 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 04/12/2024 | 2,083.25 | 0.00 Revenue | Changing Futures North East | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0060583193 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 02/10/2024 | 2,084.25 | 0.00 Revenue | Changing Futures North East | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086596854 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 15/10/2024 | 3,165.10 | 0.00 Revenue | Changing Futures North East | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0060583194 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 02/10/2024 | 23,995.00 | 0.00 Revenue | Changing Futures North East | No | 261000 Human Resources - Accommodation |
| | | | | | | | | | | |

| Hartlepool Borough Council | 0060588745 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 06/11/2024 | 23.995.00 | 0.00 Revenue | Changing Futures North East | No | 261000 Human Resources - Accommodation |
|---|--|--|--|--|--|--|--|--|--|--|
| Hartlepool Borough Council | 0060594422 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 04/12/2024 | 23.995.00 | 0.00 Revenue | Changing Futures North East | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086596857 | Children & Joint Commissioning | Children and Families | Third PP - Other Establishmnts | 09/10/2024 | 4.416.66 | 0.00 Revenue | Changing Futures North East | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086602256 | Children & Joint Commissioning | Children and Families | Third PP - Other Establishmnts | 17/12/2024 | 4.416.66 | 0.00 Revenue | Changing Futures North East | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086602260 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Other Establishmnts | 17/12/2024 | 4.416.66 | 0.00 Revenue | Changing Futures North East Changing Futures North East | No | 261000 Human Resources - Accommodation |
| | 0086597955 | Children & Joint Commissioning Children & Joint Commissioning | Early Intervention | | 23/10/2024 | 3.547.50 | 0.00 Revenue | | No | |
| Hartlepool Borough Council | | | | Training - Course Fees-Other | | | | Changing Futures North East | | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086602947 | Children & Joint Commissioning | Early Intervention | Training - Course Fees-Other | 23/12/2024 | 3,547.50 | 0.00 Revenue | Changing Futures North East | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0060594634 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 10/12/2024 | 2,118.28 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584762 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 15/10/2024 | 4,785.43 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589252 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 12/11/2024 | 12,742.86 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584809 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 15/10/2024 | 3,208.00 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589332 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 12/11/2024 | 3,208.00 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594606 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 10/12/2024 | 3.208.00 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584710 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 29.695.19 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594511 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 29.695.19 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | 0060589219 | Adult & Community Based Services | | Third PP - IS -EMI Residential | | 38.284.66 | 0.00 Revenue | | No | |
| Hartlepool Borough Council | | ,, | Packages of Care-Older People | | 12/11/2024 | | | Charlotte Grange | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594485 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 85,745.41 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589202 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 88,716.96 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584679 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 94,331.72 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594632 | Adult & Community Based Services | Packages of Care-Older People | Third PP-PS Transition Residen | 10/12/2024 | 2,291.43 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589359 | Adult & Community Based Services | Packages of Care-Older People | TPP - PS-Residential Reha | 12/11/2024 | 1,489.43 | 0.00 Revenue | Charlotte Grange | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594579 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 10/12/2024 | 3,800.00 | 0.00 Revenue | Cheaney Court Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589233 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 12/11/2024 | 26,328.57 | 0.00 Revenue | Cheaney Court Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589391 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | -18.728.57 | 0.00 Revenue | Cheaney Court Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594580 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3.800.00 | 0.00 Revenue | Cheaney Court Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584744 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 7.600.00 | 0.00 Revenue | Cheaney Court Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0083002466 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 517.79 | 0.00 Revenue | Cheryl Blakey - Childminder | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| | 0083002400 | Children & Joint Commissioning Children & Joint Commissioning | | | | 690.38 | 0.00 Revenue | | No | |
| Hartlepool Borough Council | | | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | | | Cheryl Blakey - Childminder | | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001867 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 800.91 | 0.00 Revenue | Cheryl Blakey - Childminder | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002231 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 800.91 | 0.00 Revenue | Cheryl Blakey - Childminder | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002718 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 946.66 | 0.00 Revenue | Cheryl Blakey - Childminder | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002377 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,419.98 | 0.00 Revenue | Cheryl Blakey - Childminder | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001826 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2,191.63 | 0.00 Revenue | Cheryl Blakey - Childminder | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002190 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2,191.63 | 0.00 Revenue | Cheryl Blakey - Childminder | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086602209 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 17/12/2024 | 1,250.00 | 0.00 Revenue | Childs Play Play Therapy Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602209 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 17/12/2024 | 3.125.00 | 0.00 Revenue | Childs Play Play Therapy Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060584794 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3,279.96 | 0.00 Revenue | Chilton Care Home | No | 321017 Social Community Care Supplies & Services - Children - Not Essewhere Classified |
| | 0060589315 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | | | 0.00 Revenue | Chilton Care Home | No | |
| Hartlepool Borough Council | | | | | 12/11/2024 | 3,279.96 | | | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594598 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3,279.96 | 0.00 Revenue | Chilton Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086598334 | Children & Joint Commissioning | Early Intervention | Third PP - Other Establishmnts | 20/11/2024 | 665.00 | 0.00 Revenue | Christopher G Wilson | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594003 | Children & Joint Commissioning | Early Intervention | Third PP - Other Establishmnts | 01/10/2024 | 1,085.00 | 0.00 Revenue | Christopher G Wilson | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597610 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 23/10/2024 | 7,000.00 | 0.00 Revenue | Christopher Woodrow | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086595490 | Children & Joint Commissioning | Children and Families | Purchase -General Materials/Eq | 01/10/2024 | 762.92 | 0.00 Revenue | Chubb Fire & Security Limited | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086598611 | Corporate | Accommodation | Security System Maint | 20/11/2024 | 1,615.04 | 0.00 Revenue | Chubb Fire & Security Limited | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086595696 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 00/40/0004 | | | | | |
| | | | | | 22/10/2024 | 2,734.00 | 0.00 Revenue | Chubb Fire & Security Limited | No | 192200 Facilities & Management Services - Security |
| | 0060584741 | Adult & Community Based Services | | Third PP - PS -Residential | 22/10/2024 15/10/2024 | 2,734.00 8.519.32 | 0.00 Revenue 0.00 Revenue | Chubb Fire & Security Limited Cinnamon House | No No | 192200 Facilities & Management Services - Security 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 8,519.32 | 0.00 Revenue | Cinnamon House | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0060589265 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential Third PP - PS -Residential | 15/10/2024 12/11/2024 | 8,519.32 8,519.32 | 0.00 Revenue 0.00 Revenue | Cinnamon House Cinnamon House | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060589265 0060594544 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential | 15/10/2024 12/11/2024 10/12/2024 | 8,519.32 8,519.32 8,519.32 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House | No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060589265 0060594544 0086593934 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digital | Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Corporate Finance | Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Training - Course Fees-Other | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 | 8,519.32 8,519.32 8,519.32 1,400.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA | No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060589265 0060594544 0086593934 0086600427 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digital Development, Neighbourhoods & Regulatory Services | Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Corporate Finance BDT - Building Design Team | Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Training - Course Fees-Other Removal Clinical Waste | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 | 8,519.32 8,519.32 8,519.32 1,400.00 825.50 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA City Clean Northern Ltd | No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 131310 Cleaning & Autorial Calening Service |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060589265 0060594544 0086593934 0086600427 0086595744 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digital Development, Neighbourhoods & Regulatory Services Legal | Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Corporate Finance BDT - Building Design Team Municipal & Parliamentary Elec | Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Training - Course Fees-Other Removal Clinical Waste Design & Printing Services | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 15/10/2024 | 8,519.32 8,519.32 8,519.32 1,400.00 825.50 4,836.25 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA City Clean Northern Ltd Civica Election Services Ltd | No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 131310 Cleaning & Janitorial - Cleaning Service 281100 Legal Services - Election Services |
| Hartlepool Borough Council | 0060589265 0060594544 0086593934 0086600427 0086595744 0086601100 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digitat Development, Neighbourhoods & Regulatory Services Legal Legal Adult & Community Based Services | Packgs of Care-Wrking Age Adlts Packgs of Care-Wrking Age Adlts Packgs of Care-Wrking Age Adlts Corporate Finance BDT - Building Design Team Municipal & Patliamentary Elec Commissioning - Adults | Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Training - Course Fees-Other Removal Clinical Waste Design & Printing Services Prof Fees -External Consultant | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 15/10/2024 23/12/2024 | 8,519.32 8,519.32 8,519.32 1,400.00 825.50 4,836.25 2,180.10 | 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA City Clean Northern Ltd Civica Election Services Ltd Civica Ukrail | No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 131310 Cleaning & Janitorial - Cleaning Service 281100 Legal Services - Election Services 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0060589265 0060594544 0086593934 0086600427 0086595744 0086601100 0086600386 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digitat Development, Neighbourhoods & Regulatory Services Legal Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Corporate Finance BDT - Building Design Team Municipal & Parliamentary Elec Commissioning - Adults Commissioning - Adults | Third PP. PS. Residential Third PP. PS. Residential Third PP. PS. Residential Training. Course Fees-Other Removal Clinical Waste Design & Printing Services Prof Fees -External Consultant Prof Fees -External Consultant | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 15/10/2024 23/12/2024 18/12/2024 | 8,519.32 8,519.32 8,519.32 1,400.00 825.50 4,836.25 2,180.10 2,587.50 | 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA City Clean Northern Ltd Crioca Election Services Ltd Civica Uk Limited Civica Uk Limited | No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 131310 Cleaning & Auntorial - Cleaning Service 281100 Legal Services - Election Services 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060589265 0060594544 0086593934 0086600427 0086595744 0086601100 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digitat Development, Neighbourhoods & Regulatory Services Legal Legal Adult & Community Based Services | Packgs of Care-Wrking Age Adlts Packgs of Care-Wrking Age Adlts Packgs of Care-Wrking Age Adlts Corporate Finance BDT - Building Design Team Municipal & Patliamentary Elec Commissioning - Adults | Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Training - Course Fees-Other Removal Clinical Waste Design & Printing Services Prof Fees -External Consultant | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 15/10/2024 23/12/2024 | 8,519.32 8,519.32 8,519.32 1,400.00 825.50 4,836.25 2,180.10 | 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA City Clean Northern Ltd Civica Election Services Ltd Civica Ukrail | No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 131310 Cleaning & Janitorial - Cleaning Service 281100 Legal Services - Election Services 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0060589265 0060594544 0086593934 0086600427 0086595744 0086601100 0086600386 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digitat Development, Neighbourhoods & Regulatory Services Legal Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Corporate Finance BDT - Building Design Team Municipal & Parliamentary Elec Commissioning - Adults Commissioning - Adults | Third PP. PS. Residential Third PP. PS. Residential Third PP. PS. Residential Training. Course Fees-Other Removal Clinical Waste Design & Printing Services Prof Fees -External Consultant Prof Fees -External Consultant | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 15/10/2024 23/12/2024 18/12/2024 | 8,519.32 8,519.32 8,519.32 1,400.00 825.50 4,836.25 2,180.10 2,587.50 | 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA City Clean Northern Ltd Crioca Election Services Ltd Civica Uk Limited Civica Uk Limited | No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 131310 Cleaning & Auntorial - Cleaning Service 281100 Legal Services - Election Services 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0060589265 0060594544 0086593934 0086600427 0086595744 0086601100 0086600386 0086594004 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digital Development, Neighbourhoods & Regulatory Services Legal Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Corporate Finance BDT - Building Design Team Municipal & Parliamentary Elec Commissioning - Adults Commissioning - Adults | Third PP. PS. Residential Third PP. PS. Residential Third PP. PS. Residential Training Course Fees-Other Removal Clinical Waste Design & Printing Services Prof Fees - External Consultant Prof Fees - External Consultant Prof Fees - External Consultant | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 15/10/2024 23/12/2024 18/12/2024 04/10/2024 | 8,519.32 8,519.32 8,519.32 1,400.00 825.50 4,836.25 2,180.10 2,587.50 2,855.10 | 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA City Clean Northern Ltd Chivas Election Services Ltd Chivas Uk Limited Chivas Uk Limited Chivas Uk Limited Chivas Uk Limited | No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 131310 Cleaning & Janitorial - Cleaning Service 261100 Legal Services - Election Services 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060589265 0060594544 0086593934 0086600427 0086595744 0086601100 0086600386 0086594004 0086598659 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digitat Development, Neighbourhoods & Regulatory Services Legal Adult & Community Based Services | Packgs of Care-Wiring Age Adits Packgs of Care-Wiring Age Adits Packgs of Care-Wiring Age Adits Corporate Finance BDT - Building Design Team Municipal & Parliamentary Elec Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults | Third PP. PS. Residential Third PP. PS. Residential Third PP. PS. Residential Training. Course Fees Other Removal Clinical Waste Design & Printing Services Prof Fees - External Consultant | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 15/10/2024 23/12/2024 18/12/2024 04/10/2024 27/11/2024 | 8,519.32 8,519.32 8,519.32 1,400.00 825.50 4,836.25 2,180.10 2,587.50 2,855.10 3,559.50 | 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA City Clean Northern Ltd Civica Election Services Ltd Civica Uk Limited | No No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 131310 Cleaning & Auntorial - Cleaning Service 281100 Legal Services - Election Services 291999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartiepool Borough Council Hartiepool Borough Council | 0060589265 0060594544 0086593934 0086600427 0086595744 0086601100 0086600386 0086594004 0086598659 0086597693 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digitat Development, Neighbourhoods & Regulatory Services Legal Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Corporate Finance BDT - Building Design Team Municipal & Parliamentary Elec Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults | Third PP. PS. Residential Third PP. PS. Residential Third PP. PS. Residential Training: - Course Fees-Other Removal Clinical Waste Design & Printing Services Prof Fees - External Consultant | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 15/10/2024 23/12/2024 04/10/2024 27/11/2024 13/11/2024 | 8,519.32 8,519.32 1,400.00 825.50 4,836.25 2,180.10 2,587.50 2,855.10 3,559.50 4,477.50 | 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA Cily Clean Northern Ltd Civica Election Services Ltd Civica Uk Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 131310 Cleaning & Bantorial - Cleaning Service 281100 Legal Services - Election Services 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartispool Borough Council | 0060589265 0060594544 0086593934 0086600427 0086595744 0086601100 0086600386 0086594004 0086598659 0086597693 0086596331 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digitat Development, Neighbourhoods & Regulatory Services Legal Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Corporate Finance BDT - Building Design Team Municipal & Parliamentary Elec Commissioning - Adults Commissioning - Adults Comporate | Third PP. PS. Residential Third PP. PS. Residential Third PP. PS. Residential Training. Course Fees-Other Removal Clinical Waste Design & Printing Services Prof Fees -External Consultant Software Maintenance Agreement | 15/10/2024 12/11/2024 10/12/2024 10/12/2024 13/12/2024 15/10/2024 23/12/2024 18/12/2024 04/10/2024 27/11/2024 13/11/2024 25/10/2024 | 8,519.32 8,519.32 1,400.00 825.50 4,836.25 2,180.10 2,587.50 2,855.10 3,599.50 4,477.50 8,612.40 | 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA City Clean Northern Ltd Chivas Election Services Ltd Chivas Lithinted Chivas Uk Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 131310 Cleaning & Jantiorial - Cleaning Service 281100 Legal Services - Election Services 281100 Legal Services - Election Services 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepoal Borough Council Hartlepoal Borough Council | 0060589265 0060594544 0086593934 0086600427 0086595744 0086601100 008660386 0086594004 0086598659 0086596331 0086594353 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digitat Development, Neighbourhoods & Regulatory Services Legal Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Corporate Finance BDT - Building Design Team Municipal & Parliamentary Elec Commissioning - Adults Commissioning - Adults Comporate DSG - Early Years Block LA Spe | Third PP. PS. Residential Third PP. PS. Residential Third PP. PS. Residential Training: - Course Fees Other Removal Clinical Waste Design & Printing Services Prof Fees - External Consultant Other Transfer Payments Other Transfer Payments | 15/10/2024 12/11/2024 10/12/2024 10/12/2024 15/10/2024 15/10/2024 23/12/2024 04/10/2024 27/11/2024 13/11/2024 13/11/2024 09/10/2024 09/10/2024 | 8,519.32 8,519.32 1,400.00 825.50 4,836.25 2,180.10 2,587.50 2,855.10 3,559.50 4,477.50 8,612.40 19,413.00 | 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA City Clean Northern Ltd Civica Election Services Ltd Civica Uk Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 131310 Cleaning & Auntorial - Cleaning Service 281100 Legal Services - Election Services 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartispool Borough Council | 0060589265 0060594544 0086593934 0086690427 0086595744 0086601100 0086690386 0086594004 0086598659 0086596331 0086596335 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digital Development, Neighbourhoods & Regulatory Services Legal Adult & Community Based Services Corporate | Packgs of Care-Wiring Age Adits Packgs of Care-Wiring Age Adits Packgs of Care-Wiring Age Adits Corporate Finance BDT - Building Design Team Municipal & Parliamentary Elec Commissioning - Adults Commissioning - Adults Comporate DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Third PP. PS. Residential Third PP. PS. Residential Third PP. PS. Residential Training. Course Fees-Other Removal Clinical Waste Design & Printing Services Prof Fees - External Consultant Orders - External Consultant Orders - External Consultant Other Transter Payments Other Transter Payments | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 15/10/2024 23/12/2024 04/10/2024 27/11/2024 25/10/2024 09/10/2024 13/12/2024 13/12/2024 | 8,519.32 8,519.32 1,400.00 825.50 4,836.25 2,180.10 2,587.50 2,855.10 3,559.50 4,477.50 8,612.40 19,413.00 800.00 | 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA City Clean Northern Ltd Civica Uk Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 3131310 Cleaning & Janitorial - Cleaning Service 261100 Legal Services - Election Services 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartispool Borough Council | 0060589265 0060594544 0086593934 0086690427 0086595744 0086601100 008660366 0086594004 008659659 008659659 0086596331 0086594353 0086602163 0083002719 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digitat Development, Neighbourhoods & Regulatory Services Legal Adult & Community Based Services Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Corporate Finance BDT - Building Design Team Municipal & Parliamentary Elec Commissioning - Adults Commissioning - Adults Comporate DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Third PP. PS. Residential Third PP. PS. Residential Third PP. PS. Residential Training: Course Fees-Other Removal Clinical Waste Design & Printing Services Prof Fees -External Consultant Other Transfer Payments Other Transfer Payments Other Transfer Payments | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 15/10/2024 23/12/2024 18/12/2024 04/10/2024 27/11/2024 13/11/2024 09/10/2024 09/10/2024 23/12/2024 23/12/2024 23/12/2024 | 8,519.32 8,519.32 1,400.00 825.50 4,836.25 2,180.10 2,587.50 2,855.10 3,559.50 4,477.50 8,612.40 19,413.00 800.00 681.30 934.20 | 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CIPFA City Clean Northern Ltd Civica Election Services Ltd Civica Uk Limited Civica Uk Servica Civica Uk Civica Uk Civica Civica Uk Civica Uk Civica Civica Uk Civica Uk Civica | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261500 Human Resources - Training & Conferences 131310 Cleaning & Auntorial - Cleaning Service 281100 Legal Services - Election Services 279999 Information Communication Technology - Not Elsewhere Classified 271040 Education - Educational Placements 271040 Education - Educational Placements |
| Hartlepool Borough Council | 0060589265 0060594544 0086593934 0086693974 0086600427 0086601100 008660386 0086594004 0086598659 0086596331 0086596331 0086602163 0083002809 0083002719 0083002378 | Adult & Community Based Services Adult & Community Based Services Finance, IT and Digital Development, Neighbourhoods & Regulatory Services Legal Adult & Community Based Services Corporate Children & Joint Commissioning | Packgs of Care-Wiring Age Adlts Packgs of Care-Wiring Age Adlts Packgs of Care-Wiring Age Adlts Corporate Finance BDT - Building Design Team Municipal & Parliamentary Elec Commissioning - Adults Commissionic | Third PP. PS. Residential Third PP. PS. Residential Third PP. PS. Residential Training. Course Fees Other Removal Clinical Waste Design & Printing Services Prof Fees - External Consultant Software Maintenance Agreement Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 15/10/2024 23/12/2024 04/10/2024 27/11/2024 25/10/2024 09/10/2024 23/12/2024 09/10/2024 23/12/2024 04/12/2024 | 8.519.32 8.519.32 1.400.00 825.50 4.836.25 2.180.10 2.587.50 2.8855.10 3.559.50 4.477.50 8.612.40 19.413.00 800.00 681.30 934.20 | 0.00 Revenue | Cinnamon House Cinnamon House Cinnamon House CilPFA City Clean Northern Ltd Civica Election Services Ltd Civica Uk Limited Civica Uk Limit | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321310 Cleaning & Antionial - Cleaning Service 321100 Legal Services - Election Services 321999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 379999 Information Communication Technology - Not Elsewhere Classified 371040 Education - Educational Placements 371040 Education - Educational Placements 371040 Education - Educational Placements |
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Course Fees-Other Removal Clinical Waste Design & Printing Services Prof Fees - External Consultant Other Transfer Payments Ot | 15/10/2024 12/11/2024 10/12/2024 01/10/2024 13/12/2024 15/10/2024 23/12/2024 04/10/2024 23/12/2024 04/10/2024 13/11/2024 13/11/2024 13/11/2024 23/12/2024 | 8,519.32 8,519.32 1,400.00 825.50 4,836.25 2,180.10 2,587.50 2,855.10 3,559.50 4,477.50 8,00.00 681.30 934.20 1,868.40 2,366.64 2,366.64 2,366.64 558.16 591.66 591.66 591.66 591.66 591.51 4,690.89 1,428.00 1,594.00 1,794.00 1,794.00 1,794.20 1,794.20 1,794.20 1,794.20 1,794.20 | 0.00 Revenue 0.00 Revenue <td>Cinnamon House Cinnamon House Cinnamon House CilpFA City Clean Northern Ltd Civica Election Services Ltd Civica Uk Limited Civica Coverdale Cilaric Coverdal</td> <td>NO NO N</td> <td>321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321018 Social Community Care Supplies & Services 321010 Social Community Care Supplies & Services 321010 Legal Services - Election Service 321099 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 379999 Information Communication Technology - Not Elsewhere Classified 371040 Education - Educational Placements 3711040 Education - Educational Placements 371105 Community Care Supplies & Services - Children - Community Based Services - Childcare Services 371115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 371115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 371155 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 371155 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 371155 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 371155 Social Community Care Supplies & Services</td> | Cinnamon House Cinnamon House Cinnamon House CilpFA City Clean Northern Ltd Civica Election Services Ltd Civica Uk Limited Civica Coverdale Cilaric Coverdal | NO N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321018 Social Community Care Supplies & Services 321010 Social Community Care Supplies & Services 321010 Legal Services - Election Service 321099 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 379999 Information Communication Technology - Not Elsewhere Classified 371040 Education - Educational Placements 3711040 Education - Educational Placements 371105 Community Care Supplies & Services - Children - Community Based Services - Childcare Services 371115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 371115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 371155 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 371155 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 371155 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 371155 Social Community Care Supplies & Services |
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Residential Training: Course Fees Other Removal Clinical Waste Design & Printing Services Prof Fees - External Consultant Software Maintenance Agreement Other Transfer Payments Other Transfer Contractor Maintenance-Contractor Maintenance- | 15/10/2024 10/12/2024 01/10/2024 01/10/2024 13/12/2024 15/10/2024 23/12/2024 18/12/2024 13/11/2024 13/11/2024 13/11/2024 23/12/2024 09/10/2024 23/12/2024 02/10/2024 23/12/2024 02/10/2024 23/12/2024 02/10/2024 23/12/2024 02/10/2024 23/12/2024 02/10/2024 23/12/2024 02/10/2024 23/12/2024 02/10/2024 23/12/2024 02/10/2024 23/12/2024 02/10/2024 23/12/2024 02/10/2024 23/12/2024 03/10/2024 23/12/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 | 8.519.32 8.519.32 8.519.32 1.400.00 825.50 4.836.25 2.180.10 2.587.50 2.855.10 3.559.50 4.477.50 8.012.40 19.413.00 800.00 681.30 934.20 1.866.40 2.366.64 5.58.14 930.24 591.66 940.43 1.514.00 4.366.64 5.86.14 930.24 591.66 940.43 1.514.00 4.364.88 4.591.51 4.669.89 1.428.00 1.095.85 1.149.90 4.615.00 1.095.85 1.149.90 4.615.00 13.000.00 734.20 731.75 2.400.00 | 0.00 Revenue 0.00 Revenue <td>Cinnamon House Cinnamon House Cinnamon House CilpFa City Clean Northern Ltd Chica Election Services Ltd Chica Election Services Ltd Chica Uk Limited Chica Chica Uk Limited Chica Bown Claire Bown Claire Bown Claire Bown Claire Coverdale Claire Idea Idea Idea Claire Idea Idea Claire Idea Idea Claire Idea Idea Claire Idea Clai</td> <td>No No N</td> <td>321017 Social Community Care Supplies & Services - 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| Hartispool Borough Council | 060589265 0060589265 0060594544 0086593934 0086600427 0086595744 0086601100 008660366 0086594004 0086598659 0086597693 0086598659 0085002719 0083002719 008300279 008300279 008300279 0083002192 008300279 0083002192 00850969898111 | Adult & Community Based Services Adult & Community Based Services Finance, if and Digital Development, Neighbourhoods & Regulatory Services Legal Adult & Community Based Services Comporate Children & Loint Commissioning Children & Joint Commissioning Comporate Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Commismity Based Services | Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Corporate Finance BDT - Building Design Team Municipal & Parliamentary Elec Commissioning - Adults Comporate DSG - Early Years Block LA Spe DSG - Early Years Block | Third PP. PS. Residential Third PP. PS. Residential Third PP. PS. Residential Training. Course Fees-Other Removal Clinical Waste Design & Printing Services Prof Fees - External Consultant Software Maintenance Agreement Other Transfer Payments Other Transfer Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Vehicle Hire - Central Pool Vehicle Hire - Central Pool Vehicle Hire - Central Pool Cost of Safety Aids&Appliances Cost of Safety Aids&Appliances Oct of Safety Aids&Appliances Third PP - Other Establishmits Security System Maint Day-Day Maintenance Purchase - General Materials/Eq Third PP - Ps. 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| Hartlepool Borough Council | 0060594602 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 10/12/2024 | 3,222.56 | 0.00 Revenue | Cleveland View Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
|--|--|--|---|---|--|--|--|--|----------------------|---|
| Hartlepool Borough Council | 0060584771 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 3,900.00 | 0.00 Revenue | Cleveland View Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589291 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | 3,900.00 | 0.00 Revenue | Cleveland View Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594577 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 3,900.00 | 0.00 Revenue | Cleveland View Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086600859 | Children & Joint Commissioning | Children and Families | Training Crse Pro | 18/12/2024 | 600.00 | 0.00 Revenue | Clinical Psychology North East | No | 319999 Healthcare - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600817 | Adult & Community Based Services | OT & Disability Equipment | Equipment Maintenance | 20/12/2024 | 4,820.00 | 0.00 Revenue | Closomat Ltd | No | 321000 Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council | 0060584792 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3,303.76 | 0.00 Revenue | Clyde Court Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589313 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 3,303.76 | 0.00 Revenue | Clyde Court Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594597 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3,303.76 | 0.00 Revenue | Clyde Court Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086594497 | Children & Joint Commissioning | Public Health - Sexual Health | Third PP - Other Establishmnts | 02/10/2024 | 2,333.00 | 0.00 Revenue | Co Durham & Darlington NHS Found Trust | No | 202100 Financial Services - Subscriptions |
| Hartlepool Borough Council | 0086601415 | Children & Joint Commissioning | Public Health - Smoking Cesstn | Third PP - Other NHS Trusts | 23/12/2024 | 522.00 | 0.00 Revenue | Co Durham & Darlington NHS Found Trust | No | 202100 Financial Services - Subscriptions |
| Hartlepool Borough Council | | Children & Joint Commissioning | Public Health - Smoking Cesstn | Third PP - Other NHS Trusts | 01/11/2024 | 2,111.33 | 0.00 Revenue | Co Durham & Darlington NHS Found Trust | No | 202100 Financial Services - Subscriptions |
| Hartlepool Borough Council | 0086599007 | Children & Joint Commissioning | Public Health - Smoking Cesstn | Third PP - Other NHS Trusts | 27/11/2024 | 2,111.33 | 0.00 Revenue | Co Durham & Darlington NHS Found Trust | No | 202100 Financial Services - Subscriptions |
| Hartlepool Borough Council | 0086601405 | Children & Joint Commissioning | Public Health - Smoking Cesstn | Third PP - Other NHS Trusts | 23/12/2024 | 2,111.33 | 0.00 Revenue | Co Durham & Darlington NHS Found Trust | No | 202100 Financial Services - Subscriptions |
| Hartlepool Borough Council | 0060589261 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 12/11/2024 | 9,281.68 | 0.00 Revenue | Coatham Road Nursing Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594539 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 10/12/2024 | 9,832.68 14.088.68 | 0.00 Revenue | Coatham Road Nursing Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584728 0086597766 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 15/10/2024 18/10/2024 | , | 0.00 Revenue 0.00 Revenue | Coatham Road Nursing Home Colin Rafferty T/A Business | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | Youth Justice Service Youth Justice Service | Rent | 08/11/2024 | 625.00 625.00 | | Colin Rafferty T/A Business Colin Rafferty T/A Business | No | 202000 Financial Services - Rents 202000 Financial Services - Rents |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601799 | Children & Joint Commissioning Children & Joint Commissioning | Youth Justice Service Youth Justice Service | Rent | 10/12/2024 | 718.00 | 0.00 Revenue 0.00 Revenue | Colin Rafferty T/A Business Colin Rafferty T/A Business | No | 202000 Financial Services - Kents 202000 Financial Services - Rents |
| Hartlepool Borough Council | 0086596414 | Cornorate | Accommodation | Fire Precautions | 30/10/2024 | 672.00 | 0.00 Revenue | Colf International Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086600485 | Corporate | Accommodation | Fire Precautions | 18/12/2024 | 1.422.00 | 0.00 Revenue | Colt International Ltd | No | 192200 Facilities & Management Services - Security 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0060595857 | Adult & Community Based Services | Packes of Care-Wrkne Age Adits | Third PP - PS - ISF Support | 17/12/2024 | 8 728 99 | 0.00 Revenue | Community Integrated Care | No. | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060585259 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrking Age Adits | Third PP - PS - ISF Support | 22/10/2024 | 16.876.62 | 0.00 Revenue | Community Integrated Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589486 | Adult & Community Based Services | Packgs of Care-Wrking Age Adlts | Third PP - PS - ISF Support | 19/11/2024 | 16.876.62 | 0.00 Revenue | Community Integrated Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584702 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 35.822.00 | 0.00 Revenue | Community Integrated Care | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060589223 | Adult & Community Based Services | Packgs of Care-Wrking Age Adlts | Third PP - PS -Residential | 12/11/2024 | 35.822.00 | 0.00 Revenue | Community Integrated Care | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060594504 | Adult & Community Based Services | Packgs of Care-Wrking Age Adlts | Third PP - PS -Besidential | 10/12/2024 | 35 822 00 | 0.00 Revenue | Community Integrated Care | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086599353 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 3.635.40 | 0.00 Revenue | Compass Fostering North Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596405 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 29/10/2024 | 3.756.58 | 0.00 Revenue | Compass Fostering North Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596852 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 26/11/2024 | -508.95 | 0.00 Revenue | Compass TFAS Limited | No | 401301 Social Community Care Supplies & Services - Children - Residential Services |
| Hartlepool Borough Council | 0086596400 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 26/11/2024 | 14.555.32 | 0.00 Revenue | Compass TFAS Limited | No | 401301 Social Community Care Supplies & Services - Children - Residential Services |
| Hartlepool Borough Council | 0086598641 | Children & Joint Commissioning | Children and Families | Court Reports | 06/11/2024 | 504.00 | 0.00 Revenue | Complement Genomics Limited | No | 310000 Healthcare |
| Hartlepool Borough Council | 0086597753 | Children & Joint Commissioning | Children and Families | Court Reports | 05/11/2024 | 514.50 | 0.00 Revenue | Complement Genomics Limited | No | 310000 Healthcare |
| Hartlepool Borough Council | 0086597754 | Children & Joint Commissioning | Children and Families | Court Reports | 30/10/2024 | 709.00 | 0.00 Revenue | Complement Genomics Limited | No | 310000 Healthcare |
| Hartlepool Borough Council | 0086596547 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 25/10/2024 | 614.40 | 0.00 Revenue | Compost UK (Wingate) Limited | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0086601407 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 23/12/2024 | 7,972.07 | 0.00 Revenue | Compost UK (Wingate) Limited | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0086596322 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 25/10/2024 | 8,557.08 | 0.00 Revenue | Compost UK (Wingate) Limited | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0086599150 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 27/11/2024 | 10,130.26 | 0.00 Revenue | Compost UK (Wingate) Limited | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0021024899 | Corporate | Other Corporate | Ins - Employee Liability | 08/11/2024 | 2,231.70 | 0.00 Revenue | Cordus Law | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060583196 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 02/10/2024 | 1,375.00 | 0.00 Revenue | Cornerstone Supported Housing Ltd | No | 250010 Housing Management - Letting / Estate Agents |
| Hartlepool Borough Council | 0060588746 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 06/11/2024 | 1,375.00 | 0.00 Revenue | Cornerstone Supported Housing Ltd | No | 250010 Housing Management - Letting / Estate Agents |
| Hartlepool Borough Council | 0060594438 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 04/12/2024 | 1,375.00 | 0.00 Revenue | Cornerstone Supported Housing Ltd | No | 250010 Housing Management - Letting / Estate Agents |
| Hartlepool Borough Council | 0086599166 | Children & Joint Commissioning | Early Intervention | Purchase -General Materials/Eq | 08/11/2024 | 520.00 | 0.00 Revenue | Cornerstone Supported Housing Ltd | No | 250010 Housing Management - Letting / Estate Agents |
| Hartlepool Borough Council | 0086599167 | Children & Joint Commissioning | Early Intervention | Purchase -General Materials/Eq | 03/12/2024 | 9,000.00 | 0.00 Revenue | Cornerstone Supported Housing Ltd | No | 250010 Housing Management - Letting / Estate Agents |
| Hartlepool Borough Council | 0086600796 | Children & Joint Commissioning | Early Intervention | Rent | 20/12/2024 | 1,240.00 | 0.00 Revenue | Cornerstone Supported Housing Ltd | No | 250010 Housing Management - Letting / Estate Agents |
| Hartlepool Borough Council | 0080023221 | Corporate | Accommodation | Gas Charges | 04/12/2024 | 45,412.17 | 0.00 Revenue | Corona Energy | No | 371000 Utilities - Electricity |
| Hartlepool Borough Council | 0080023251 | Corporate | Accommodation | Gas Charges | 13/12/2024 | 49,248.74 | 0.00 Revenue | Corona Energy | No | 371000 Utilities - Electricity |
| Hartlepool Borough Council | 0080023144 | Corporate | Accommodation | Gas Charges | 14/11/2024 | 71,308.62 | 0.00 Revenue | Corona Energy | No | 371000 Utilities - Electricity |
| Hartlepool Borough Council | 0086600080 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Advertising Costs | 15/11/2024 | 1,558.33 | 0.00 Revenue | CoStar UK Ltd | No | 151000 Consultancy - Business |
| Hartlepool Borough Council | 0086595560 | Children & Joint Commissioning | Children and Families | Third PP - Other Establishmnts | 01/10/2024 | 960.00 | 0.00 Revenue | Cowal Play and Family Therapy C.I.C | No | 311100 Healthcare - Counselling |
| Hartlepool Borough Council | 0021024966 | Development, Neighbourhoods & Regulatory Services | Community Safety & Engagement | Grants & Donations Third PP - IS - FMI Nursing | 17/12/2024 | 1,975.40 3 414 96 | 0.00 Revenue | Crafters Drop In CIC | No No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060584781 | Adult & Community Based Services | Packages of Care-Older People | | 15/10/2024 | -, | 0.00 Revenue | Craigarran Care Home | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589299 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 12/11/2024 10/12/2024 | 3,414.96 3.414.96 | 0.00 Revenue | Craigarran Care Home | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594586 0060584783 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing Third PP - IS -EMI Residential | 15/10/2024 | 3,414.96 | 0.00 Revenue 0.00 Revenue | Craigarran Care Home Craigarran Care Home | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584783 | 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 | 12/11/2024 | 3,401.72 | 0.00 Revenue | Craigarran Care Home Craigarran Care Home | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589301 | 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 | 10/12/2024 | 3,401.72 | 0.00 Revenue | Craigarran Care Home | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584734 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 9.839.88 | 0.00 Revenue | Craigarran Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589258 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 9,839.88 | 0.00 Revenue | Craigarran Care Home | No. | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594538 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 9,839.88 | 0.00 Revenue | Craigarran Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589250 | Adult & Community Based Services Adult & Community Based Services | Packes of Care-Wrkng Age Adlts | Third PP - Supported Living | 12/11/2024 | 14.367.88 | 0.00 Revenue | Creative Support Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594530 | Adult & Community Based Services | Packgs of Care-Wrking Age Adlts | Third PP - Supported Living | 10/12/2024 | 14.367.88 | 0.00 Revenue | Creative Support Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584703 | Adult & Community Based Services | Packgs of Care-Wrkng Age AdIts | Third PP - Supported Living | 15/10/2024 | 34,236.96 | 0.00 Revenue | Creative Support Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086599545 | Finance, IT and Digital | Revenues & Benefits Central | Design & Printing Services | 27/11/2024 | 696.74 | 0.00 Revenue | Critigom Limited T/A Adare SEC | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086601549 | Finance, IT and Digital | Revenues & Benefits Central | Design & Printing Services | 23/12/2024 | 842.82 | 0.00 Revenue | Critigom Limited T/A Adare SEC | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086596738 | Finance, IT and Digital | Revenues & Benefits Central | Design & Printing Services | 29/10/2024 | 1.116.79 | 0.00 Revenue | Critigom Limited T/A Adare SEC | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086599546 | Finance, IT and Digital | Revenues & Benefits Central | Design & Printing Services | 27/11/2024 | 4,562.07 | 0.00 Revenue | Critigom Limited T/A Adare SEC | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086596741 | Finance, IT and Digital | Revenues & Benefits Central | Design & Printing Services | 29/10/2024 | 4,842.03 | 0.00 Revenue | Critigom Limited T/A Adare SEC | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086601550 | Finance, IT and Digital | Revenues & Benefits Central | Design & Printing Services | 23/12/2024 | 5,160.47 | 0.00 Revenue | Critiqom Limited T/A Adare SEC | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086598658 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 01/11/2024 | 562.80 | 0.00 Revenue | Croft Plumbing, Heating, Electrical Cont | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600028 | Development, Neighbourhoods & Regulatory Services | Engineering & Design | Rent | 10/12/2024 | 2,140.00 | 0.00 Revenue | Crown Estate RE Carter J | No | 202000 Financial Services - Rents |
| Hartlepool Borough Council | 0086596023 | Children & Joint Commissioning | Public Health - Mental Health | Grants & Donations | 25/10/2024 | 2,874.50 | 0.00 Revenue | Cruse Bereavement Care | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086601697 | Development, Neighbourhoods & Regulatory Services | Strategic Asset Management | Cleaning of Buildings | 06/12/2024 | 720.00 | 0.00 Revenue | Crystal Maids Commercial Cleaning Ltd | No | 131330 Cleaning & Janitorial - Cleaning Service - Internal |
| Hartlepool Borough Council | 0086600203 | Adult & Community Based Services | Adult Education | Grants & Donations | 04/12/2024 | 10,000.00 | 0.00 Revenue | Curious Arts Limited | No | 291300 Arts & Leisure Services - Performing Arts |
| Hartlepool Borough Council | 0086596917 | Children & Joint Commissioning | Children and Families | Court Reports | 11/10/2024 | 938.15 | 0.00 Revenue | CY4OR Legal Limited T/A CYFOR | No | 281000 Legal Services - Advocacy |
| i lai liopool Dorougii Couricii | | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Maintenance-Contractor | 01/10/2024 | 534.00 | 0.00 Revenue | D W Dresser | No | 241212 Horticultural - Weed Control |
| Hartlepool Borough Council | 0086595932 | | 10.4 | Maintenance-Contractor | 01/10/2024 | 534.00 | 0.00 Revenue | D W Dresser | No | 241212 Horticultural - Weed Control |
| Hartlepool Borough Council Hartlepool Borough Council | 0086595932 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | | | | | | | |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086595932 0086603016 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 23/12/2024 | 690.00 | 0.00 Revenue | D Wass | No | 361510 Passenger Transport - Taxi Services - Non Staff |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086595932 0086603016 0086596112 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Passenger Transport Passenger Transport | Taxis | 02/10/2024 | 828.00 | 0.00 Revenue | D Wass | No | 361510 Passenger Transport - Taxi Services - Non Staff |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086595932 0086603016 0086596112 0086598507 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Passenger Transport Passenger Transport Passenger Transport | Taxis Taxis | 02/10/2024 01/11/2024 | 828.00 920.00 | 0.00 Revenue 0.00 Revenue | D Wass D Wass | No No | 361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086595932 0086603016 0086596112 0086598507 0086601840 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Passenger Transport Passenger Transport Passenger Transport Passenger Transport | Taxis Taxis Taxis | 02/10/2024 01/11/2024 10/12/2024 | 828.00 920.00 920.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | D Wass D Wass D Wass | No No No | 361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086595932 0086603016 0086596112 0086598507 0086601840 0086601925 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Finance, IT and Digital | Passenger Transport Passenger Transport Passenger Transport Passenger Transport Passenger Transport ICT Holding Codes | Taxis Taxis Taxis Taxis Taxis Telephone - Calls/Rental/Costs | 02/10/2024 01/11/2024 10/12/2024 23/12/2024 | 828.00 920.00 920.00 809.30 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | D Wass D Wass D Wass D Wass Daisy Corporate Services Trading Ltd | No No No | 361510 Passenger Transport - Tax Services - Non Staff 361510 Passenger Transport - Tax Services - Non Staff 361510 Passenger Transport - Tax Services - Non Staff 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086595932 0086603016 0086596112 0086598507 0086601840 0086601925 0086596839 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Finance, (T and Digital Finance, (T and Digital | Passenger Transport Passenger Transport Passenger Transport Passenger Transport ICT Holding Codes ICT Holding Codes | Taxis Taxis Taxis Taxis Taxis Taxis Takis Telephone - Calls/Rental/Costs Telephone - Calls/Rental/Costs | 02/10/2024 01/11/2024 10/12/2024 23/12/2024 29/10/2024 | 828.00 920.00 920.00 809.30 1,144.60 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | D Wass D Wass D Wass D Wass D Wass Caisy Corporate Services Trading Ltd Daisy Corporate Services Trading Ltd | No No No No | 361510 Passenger Transport - Taxl Services - Non Staff 361510 Passenger Transport - Taxl Services - Non Staff 361510 Passenger Transport - Taxl Services - Non Staff 361510 Passenger Transport - Taxl Services - Non Staff 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086595932 0086603016 0086596112 0086598507 0086601840 0086601925 0086596839 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Finance, IT and Digital | Passenger Transport Passenger Transport Passenger Transport Passenger Transport Passenger Transport ICT Holding Codes | Taxis Taxis Taxis Taxis Taxis Telephone - Calls/Rental/Costs | 02/10/2024 01/11/2024 10/12/2024 23/12/2024 | 828.00 920.00 920.00 809.30 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | D Wass D Wass D Wass D Wass Daisy Corporate Services Trading Ltd | No No No | 361510 Passenger Transport - Tax Services - Non Staff 361510 Passenger Transport - Tax Services - Non Staff 361510 Passenger Transport - Tax Services - Non Staff 279999 Information Communication Technology - Not Elsewhere Classified |

| Hartlepool Borough Council | 0086599363 | Corporate | Accommodation | Cyclical Maintenance | 04/12/2024 | 5,778.60 | 0.00 Revenue | Dale Power Solutions Plc | No | 102000 Building Construction Materials - Machine Tools |
|--|--------------------------|--|--|---|--------------------------|--------------------------|------------------------------|--|----------|--|
| Hartlepool Borough Council | 0086595881 | Corporate | Accommodation | Maintenance-Contractor | 24/10/2024 | 800.71 | 0.00 Revenue | Dale Power Solutions Plc | No | 102000 Building Construction Materials - Machine Tools |
| Hartlepool Borough Council | 0086600844 | Corporate | Accommodation | Maintenance-Contractor | 20/12/2024 | 1,550.00 | 0.00 Revenue | Dale Power Solutions Plc | No | 102000 Building Construction Materials - Machine Tools |
| Hartlepool Borough Council | 0086600843 | Corporate | Accommodation | Maintenance-Contractor | 20/12/2024 | 1,630.00 | 0.00 Revenue | Dale Power Solutions Plc | No | 102000 Building Construction Materials - Machine Tools |
| Hartlepool Borough Council | 0086593937 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Extra Care | 02/10/2024 | 1,613.09 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598816 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Extra Care | 01/11/2024 | 2,659.56 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086596352 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Extra Care | 04/10/2024 | 3,100.16 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086601118 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Extra Care | 04/12/2024 | 3,536.46 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086602982 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Personal Care | 20/12/2024 | 4,129.14 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598143 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Personal Care | 24/10/2024 | 4,190.07 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086601111 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Personal Care | 03/12/2024 | 4,596.99 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086601118 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Extra Care | 04/12/2024 | 2,941.21 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598816 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Extra Care | 01/11/2024 | 3,014.78 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086593937 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Extra Care | 02/10/2024 | 3,038.62 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086596352 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Extra Care | 04/10/2024 | 3,047.06 3.242.08 | 0.00 Revenue | Dalecare Ltd | No No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601111 0086601111 | 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 | 03/12/2024 | 3,268.25 | 0.00 Revenue 0.00 Revenue | Dalecare Ltd Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086602982 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Personal Care Third PP - PS -Personal Care | 20/12/2024 | 3,266.25 | 0.00 Revenue | Dalecare Ltd Dalecare Ltd | No No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598143 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Personal Care | 24/10/2024 | 4 439 23 | 0.00 Revenue | Dalecare Ltd | No. | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086596352 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Extra Care | 04/10/2024 | 87.852.54 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086593937 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Extra Care | 02/10/2024 | 88 677 24 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598816 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Extra Care | 01/11/2024 | 92.125.37 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086601118 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Extra Care | 04/12/2024 | 95.955.08 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086601111 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Personal Care | 03/12/2024 | 1,720.34 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086602982 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Personal Care | 20/12/2024 | 124,466.92 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086601111 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Personal Care | 03/12/2024 | 131,474.14 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598143 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Personal Care | 24/10/2024 | 133,855.65 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598816 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Extra Care | 01/11/2024 | 18,769.08 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086601118 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Extra Care | 04/12/2024 | 19,053.56 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086596352 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Extra Care | 04/10/2024 | 20,564.19 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086593937 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Extra Care | 02/10/2024 | 20,950.26 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086601118 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Extra Care | 04/12/2024 | 9,845.31 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598816 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Extra Care | 01/11/2024 | 10,068.04 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086596352 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Extra Care | 04/10/2024 | 10,183.66 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086593937 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Extra Care | 02/10/2024 | 10,953.10 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598143 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 24/10/2024 | 14,271.84 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086601111 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 03/12/2024 | 14,432.29 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086602982 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 20/12/2024 | 14,849.25 | 0.00 Revenue | Dalecare Ltd | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598143 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care Third PP - PS -Personal Care | 24/10/2024 | 7,913.26 | 0.00 Revenue | Dalecare Ltd | No No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602982 0086601111 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care Third PP - PS -Personal Care | 20/12/2024 03/12/2024 | 8,122.16 8.251.60 | 0.00 Revenue 0.00 Revenue | Dalecare Ltd | No No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| | 0086597391 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts Adult Education | Third PP - PS -Personal Care Third PP - Other Establishmnts | 03/12/2024 | 1,200.00 | 0.00 Revenue 0.00 Revenue | Dalecare Ltd Darlington Borough Council | No No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602482 | Adult & Community Based Services Adult & Community Based Services | Adult Education Adult Education | Third PP - Other Establishmits Third PP - Other Establishmits | 17/12/2024 | 2.700.00 | 0.00 Revenue | Darlington Borough Council Darlington Borough Council | No No | 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086599796 | Adult & Community Based Services Adult & Community Based Services | Adult Education Adult Education | Third PP - Other Establishmits Third PP - Other Establishmits | 06/12/2024 | 2,700.00 | 0.00 Revenue | Darlington Borough Council | No No | 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086602482 | Adult & Community Based Services Adult & Community Based Services | Adult Education | Third PP - Other Establishmits | 17/12/2024 | 4.680.00 | 0.00 Revenue | Darlington Borough Council | No No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086599796 | Adult & Community Based Services Adult & Community Based Services | Adult Education | Third PP - Other Establishmits | 06/12/2024 | 5.400.00 | 0.00 Revenue | Darlington Borough Council | No No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086597391 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 08/11/2024 | 5,760.00 | 0.00 Revenue | Darlington Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086594913 | Adult & Community Based Services | Adult Education | Third PP - Other LA's | 15/10/2024 | 26.723.95 | 0.00 Revenue | Darlington Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086599789 | Finance, IT and Digital | Revenues | Credit Check Services | 15/11/2024 | 11,296.50 | 0.00 Revenue | Datatank Limited | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596794 | Development, Neighbourhoods & Regulatory Services | Other Highways | Training Crse Pro | 25/10/2024 | 813.45 | 0.00 Revenue | David Hickey | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086599655 | Development, Neighbourhoods & Regulatory Services | Road Safety | Training Crse Pro | 20/11/2024 | 560.00 | 0.00 Revenue | David Hickey | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086600858 | Development, Neighbourhoods & Regulatory Services | Road Safety | Training Crse Pro | 20/12/2024 | 600.00 | 0.00 Revenue | David Hickey | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086596730 | Development, Neighbourhoods & Regulatory Services | Road Safety | Training Crse Pro | 23/10/2024 | 610.00 | 0.00 Revenue | David Hickey | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086595309 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Crse Fees-Qualfctns | 16/10/2024 | 2,760.00 | 0.00 Revenue | David Mandel and Associates Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596071 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 04/10/2024 | 720.00 | 0.00 Revenue | DAWSON GROUP VANS LTD | No | 381210 Vehicle Management - Hire |
| Hartlepool Borough Council | 0086601353 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 06/12/2024 | 720.00 | 0.00 Revenue | DAWSON GROUP VANS LTD | No | 381210 Vehicle Management - Hire |
| Hartlepool Borough Council | 0086599134 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 20/11/2024 | 744.00 | 0.00 Revenue | DAWSON GROUP VANS LTD | No | 381210 Vehicle Management - Hire |
| Hartlepool Borough Council | 0086596069 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 04/10/2024 | 795.00 | 0.00 Revenue | DAWSON GROUP VANS LTD | No | 381210 Vehicle Management - Hire |
| Hartlepool Borough Council | 0086599129 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 20/11/2024 | 821.50 | 0.00 Revenue | DAWSON GROUP VANS LTD | No | 381210 Vehicle Management - Hire |
| Hartlepool Borough Council | 0086594058 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 11/10/2024 | 997.50 | 0.00 Revenue | Dawsongroup EMC | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086594204 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 11/10/2024 | 997.50 | 0.00 Revenue | Dawsongroup EMC | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086595926 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 22/10/2024 | 997.50 | 0.00 Revenue | Dawsongroup EMC | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086596181 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 30/10/2024 | 997.50 | 0.00 Revenue | Dawsongroup EMC | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086597007 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 24/10/2024 | 997.50 | 0.00 Revenue | Dawsongroup EMC | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086597547 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 30/10/2024 | 997.50 | 0.00 Revenue | Dawsongroup EMC | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086597821 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 06/11/2024 | 997.50 | 0.00 Revenue | Dawsongroup EMC | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086598553 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 13/11/2024 | 997.50 | 0.00 Revenue | Dawsongroup EMC | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086599177 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 20/11/2024 | 997.50 997.50 | 0.00 Revenue | Dawsongroup EMC | No No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council Hartlepool Borough Council | 0086599651 0086600293 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicle Fleet Vehicle Fleet | Vehicle Hire - External Vehicle Hire - External | 27/11/2024 04/12/2024 | 997.50 997.50 | 0.00 Revenue 0.00 Revenue | Dawsongroup EMC Dawsongroup EMC | No No | 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086600293 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 11/12/2024 | 997.50 | 0.00 Revenue | Dawsongroup EMC Dawsongroup EMC | No No | 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086601494 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 997.50 | 0.00 Revenue | Dawsongroup EMC | No. | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086601494 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 06/12/2024 | 4.620.00 | 0.00 Revenue | Dawsongroup EMC | No No | 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086596180 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 04/10/2024 | 4,020.00 | 0.00 Revenue | Dawsongroup EMC | No No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086599078 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 12/11/2024 | 5.060.00 | 0.00 Revenue | Dawsongroup EMC | No No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086594594 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Repair (User Responsb) | 08/10/2024 | 997.50 | 0.00 Revenue | Dawsongroup EMC | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086596532 | Development, Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply | 25/10/2024 | 1,100.00 | 0.00 Revenue | Different Bears Consulting Limited | No | 151000 Consultancy - Business |
| Hartlepool Borough Council | 0086601853 | Development, Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply | 23/12/2024 | 1,100.00 | 0.00 Revenue | Different Bears Consulting Limited | No | 151000 Consultancy - Business |
| Hartlepool Borough Council | 0060585244 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 22/10/2024 | 16,246.80 | 0.00 Revenue | Dimensions (Uk) Limited | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060589469 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 19/11/2024 | 16,246.80 | 0.00 Revenue | Dimensions (Uk) Limited | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060595841 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 17/12/2024 | 16,246.80 | 0.00 Revenue | Dimensions (Uk) Limited | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060589470 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 19/11/2024 | 136,516.56 | 0.00 Revenue | Dimensions (Uk) Limited | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| | 00000000470 | | | | | | | | | |
| Hartlepool Borough Council | 0060595842 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 17/12/2024 | 136,723.88 | 0.00 Revenue | Dimensions (Uk) Limited | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council Hartlepool Borough Council | | Adult & Community Based Services Adult & Community Based Services | | Third PP - PS - ISF Support Third PP - PS - ISF Support | 17/12/2024 22/10/2024 | 136,723.88 136,793.52 | 0.00 Revenue 0.00 Revenue | Dimensions (Uk) Limited Dimensions (Uk) Limited | No No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060595842 | , | Packgs of Care-Wrkng Age Adlts | | | , | | | | |

| Hadana I Barrat Carrail | 0083002111 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 4 488 38 | 0.00 | Disselve Manage Construction | No | ATHRON CLASS CONTRACTOR CONTRACTOR AND CONTRACTOR CONTRACTOR |
|--|--|--|--|--|---|--|---|--|--|--|
| Hartlepool Borough Council | 0083002111 | | | | | 4,400.30 | 0.00 Revenue | Dimples Nursery Group Limited | No No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | ., | 0.00 Revenue | Dimples Nursery Group Limited | | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001749 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 6,076.56 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002928 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 5,535.54 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002144 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 7,325.59 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002586 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 7,814.65 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001779 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 8,997.04 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002773 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,902.33 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002040 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 3.745.33 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002431 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 3,887.04 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001682 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 5.217.85 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| | | | | | | 9.674.40 | | . , | | |
| Hartlepool Borough Council | 0083002800 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002459 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 14,228.24 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002059 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 14,877.76 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001701 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 15,833.38 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002710 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 15,190.20 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002370 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 20.821.35 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001658 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 21.805.84 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002016 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 22.057.15 | 0.00 Revenue | Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002010 | Children & Joint Commissioning | | High Needs Top Up Payments | 29/10/2024 | 2437.50 | 0.00 Revenue | Dimples Nursery Group Limited Dimples Nursery Group Limited | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified 171090 Education - Statutory Education Services - Not Elsewhere Classified |
| | | | DSG - High Needs Block LA Spen | | | -, | | | | |
| Hartlepool Borough Council | 0086599716 | Children & Joint Commissioning | Children and Families | Purchase -General Materials/Eq | 12/11/2024 | 583.33 | 0.00 Revenue | Direct Beds & Furniture | No | 211100 Furniture & Soft Furnishings - Domestic Furniture |
| Hartlepool Borough Council | 0086598489 | Children & Joint Commissioning | Early Intervention | Purchase - General Furniture | 06/11/2024 | 1,044.17 | 0.00 Revenue | Direct Beds & Furniture | No | 211100 Furniture & Soft Furnishings - Domestic Furniture |
| Hartlepool Borough Council | 0086599668 | Children & Joint Commissioning | Early Intervention | Purchase - General Furniture | 12/11/2024 | 1,217.50 | 0.00 Revenue | Direct Beds & Furniture | No | 211100 Furniture & Soft Furnishings - Domestic Furniture |
| Hartlepool Borough Council | 0086598490 | Children & Joint Commissioning | Early Intervention | Purchase - General Furniture | 06/11/2024 | 1,391.67 | 0.00 Revenue | Direct Beds & Furniture | No | 211100 Furniture & Soft Furnishings - Domestic Furniture |
| Hartlepool Borough Council | 0086600629 | Children & Joint Commissioning | Early Intervention | Purchase - General Furniture | 26/11/2024 | 910.83 | 0.00 Revenue | Direct Beds & Furniture | No | 211100 Furniture & Soft Furnishings - Domestic Furniture |
| Hartlepool Borough Council | 0086602268 | Children & Joint Commissioning | Early Intervention | Purchase - General Furniture | 17/12/2024 | 2.335.83 | 0.00 Revenue | Direct Beds & Furniture | No | 211100 Furniture & Soft Furnishings - Domestic Furniture |
| Hartlepool Borough Council | 0086601052 | Adult & Community Based Services | Packages of Care-Mental Health | General Transport-Clients | 20/12/2024 | 540.00 | 0.00 Revenue | Direct Medical Transport Limited | No | 361810 Passenger Transport - Bus & Coach Services - Adult Social Care |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086597385 | Adult & Community Based Services | Packages of Care-Mental Health | Taxis | 26/11/2024 | 600.00 | 0.00 Revenue | Direct Medical Transport Limited | No | 361810 Passenger Transport - Bus & Coach Services - Adult Social Care |
| Hartlepool Borough Council | 0086597617 | Adult & Community Based Services | Packages of Care-Mental Health | Taxis | 26/11/2024 | 600.00 | 0.00 Revenue | Direct Medical Transport Limited | No | 361810 Passenger Transport - Bus & Coach Services - Adult Social Care |
| Hartlepool Borough Council | 0086596724 | Adult & Community Based Services | Packages of Care-Mental Health | Taxis | 25/10/2024 | 700.00 | 0.00 Revenue | Direct Medical Transport Limited | No | 361810 Passenger Transport - Bus & Coach Services - Adult Social Care |
| Hartlepool Borough Council | 0086601053 | Adult & Community Based Services | Packages of Care-Mental Health | Taxis | 20/12/2024 | 700.00 | 0.00 Revenue | Direct Medical Transport Limited | No | 361810 Passenger Transport - Bus & Coach Services - Adult Social Care |
| Hartlepool Borough Council | 0086599214 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4.763.49 | 0.00 Revenue | Diverse Care (UK) LTD | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599216 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4 763 49 | 0.00 Revenue | Diverse Care (UK) LTD | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | 0086596182 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 29/10/2024 | 4.922.27 | 0.00 Revenue | Diverse Care (UK) LTD | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | | | | | | | | | | |
| Hartlepool Borough Council | 0086596183 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 29/10/2024 | 4,922.27 | 0.00 Revenue | Diverse Care (UK) LTD | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086602528 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,922.27 | 0.00 Revenue | Diverse Care (UK) LTD | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086602529 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,922.27 | 0.00 Revenue | Diverse Care (UK) LTD | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086598842 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Prof Fees -Agency Stf-Supply | 27/11/2024 | 7,621.95 | 0.00 Revenue | DLA Piper UK LLP | No | 202100 Financial Services - Subscriptions |
| Hartlepool Borough Council | 0086597822 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Prof Fees -Agency Stf-Supply | 08/11/2024 | 9.837.45 | 0.00 Revenue | DLA Piper UK LLP | No | 202100 Financial Services - Subscriptions |
| Hartlepool Borough Council | 0086601323 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Prof Fees -Agency Stf-Supply | 23/12/2024 | 12.846.75 | 0.00 Revenue | DLA Piper UK LLP | No | 202100 Financial Services - Subscriptions |
| Hartlepool Borough Council | 0086594930 | Corporate | Accommodation | Automatic Doors Maintenance | 09/10/2024 | 715.70 | 0.00 Revenue | Door Support North East Ltd | No | 199999 Facilities & Management Services - Not Elsewhere Classified |
| | 0086601367 | | General - Corporate | Cap -Payments Under Contract | 20/12/2024 | 9.694.56 | | Door Support North East Ltd | No | |
| Hartlepool Borough Council | | Corporate | | | | | 0.00 Capital | | | 199999 Facilities & Management Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599648 | Corporate | Accommodation | Automatic Doors Maintenance | | | | | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| | | Corporate | | | 06/12/2024 | 599.58 | 0.00 Revenue | Dormakaba UK Limited | | |
| Hartlepool Borough Council | 0086594606 | Corporate | Accommodation | Automatic Doors Maintenance | 09/10/2024 | 1,123.50 | 0.00 Revenue | Dormakaba UK Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council | | The state of the s | | | | | | | | |
| | 0086594606 | Corporate | Accommodation | Automatic Doors Maintenance | 09/10/2024 | 1,123.50 | 0.00 Revenue | Dormakaba UK Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council | 0086594606 0086598079 0086602332 | Corporate Children & Joint Commissioning Children & Joint Commissioning | Accommodation Standards, Engagement & Dev Children and Families | Automatic Doors Maintenance Training - Course Fees-Other Court Reports | 09/10/2024 15/11/2024 13/12/2024 | 1,123.50 4,400.00 885.03 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Dormakaba UK Limited Dr Billy Smythe Limited Dr Ursula Cawthorne | No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 159999 Consultancy - Not Elsewhere Classified 311600 Healthcare - Services |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086594606 0086598079 0086602332 0086596307 | Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Accommodation Standards, Engagement & Dev Children and Families Children and Families | Automatic Doors Maintenance Training - Course Fees-Other Court Reports Court Reports | 09/10/2024 15/11/2024 13/12/2024 04/10/2024 | 1,123.50 4,400.00 885.03 1,146.52 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Dormakaba UK Limited Dr Billy Smythe Limited Dr Ursula Cawthorne Dr Ursula Cawthorne | No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 159999 Consultancy - Not Elsewhere Classified 311600 Healthcare - Services 311600 Healthcare - Services 311600 Healthcare - Services |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086594606 0086598079 0086602332 0086596307 0086597495 | Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Accommodation Standards, Engagement & Dev Children and Families Children and Families Leisure Cntrs-P Health | Automatic Doors Maintenance Training - Course Fees-Other Court Reports Court Reports Cap -Payments Under Contract | 09/10/2024 15/11/2024 13/12/2024 04/10/2024 29/10/2024 | 1,123.50 4,400.00 885.03 1,146.52 3,440.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital | Dormakaba UK Limited Dr Billy Smythe Limited Dr Ursula Cawthorne Dr Ursula Cawthorne Driver Project Services Limited | No No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 159999 Consultancy - Not Elsewhere Classified 311600 Healthcare - Services 311600 Healthcare - Services 311600 Healthcare - Services 391500 Works - Construction, Repair & Maintenance - Consultancy |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086594606 0086598079 0086602332 0086596307 0086597495 0086600864 | Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services | Accommodation Standards, Engagement & Dev Children and Families Children and Families Leisure Cntrs-P Health Leisure Cntrs-P Health | Automatic Doors Maintenance Training - Course Fees-Other Court Reports Court Reports Cap -Payments Under Contract Cap -Payments Under Contract | 09/10/2024 15/11/2024 13/12/2024 04/10/2024 29/10/2024 17/12/2024 | 1,123.50 4,400.00 885.03 1,146.52 3,440.00 3,440.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital | Dormakaba UK Limited Dr Billy Smythe Limited Dr Ursula Cawthorne Dr Ursula Cawthorne Driver Project Services Limited Driver Project Services Limited | No No No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 15999 Consultancy - Not Elsewhere Classified 311600 Healthrare - Services 311600 Healthrare - Services 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086594606 0086598079 0086602332 0086596307 0086597495 0086600864 0086602486 | Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Accommodation Standards, Engagement & Dev Children and Families Children and Families Leisure Cntrs-P Health Leisure Cntrs-P Health Leisure Cntrs-P Health | Automatic Doors Maintenance Triaining - Course Fees-Other Court Reports Court Reports Cap -Payments Under Contract Cap -Payments Under Contract Cap -Payments Under Contract | 09/10/2024 15/11/2024 13/12/2024 04/10/2024 29/10/2024 17/12/2024 23/12/2024 | 1,123.50 4,400.00 885.03 1,146.52 3,440.00 3,440.00 3,440.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital | Dormakaba UK Limited Dr Billy Smythe Limited Dr Ursula Cawthorne Dr Ursula Cawthorne Driver Project Services Limited Driver Project Services Limited Driver Project Services Limited | No No No No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 15999 Consultancy - Not Elsewhere Classified 311600 Healthcare - Services 311600 Healthcare - Services 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy |
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| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086594606 0086598079 0086602332 0086596307 0086597495 0086600864 0086602486 0086602487 | Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Comminity Based Services Adult & Community Based Services Adult & Community Based Services Corporate Corporate | Accommodation Standards, Engagement & Dev Children and Families Children and Families Leisure Cntrs-P Health Leisure Cntrs-P Health Corporate Corporate | Automatic Doors Maintenance Training - Course Fees-Other Court Reports Court Reports Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract Payments Under Contract Proffees-Analysis/Survey Fees | 09/10/2024 15/11/2024 13/12/2024 04/10/2024 29/10/2024 17/12/2024 23/12/2024 23/12/2024 | 1,123.50 4,400.00 885.03 1,146.52 3,440.00 3,440.00 900.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital | Dormakaba UK Limited Dr Billy Smythe Limited Dr Ursula Cawthorne Dr Ursula Cawthorne Dr Ursula Cawthorne Driver Project Services Limited Driver Project Services Limited Driver Project Services Limited Driver Project Services Limited | No No No No No No | 391111. Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 15999 Consultancy - Not Elsewhere Classified 311600 Healthcare - Services 311600 Healthcare - Services 311500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy |
| Hartlepool Borough Council Hartlepool Borough Council | 0086594606 0086598079 0086602332 0086596307 0086597495 0086600864 0086602486 0086602487 0086599203 | Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Loint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Corporate Adult & Community Based Services Corporate Adult & Community Based Services | Accommodation Standards, Engagement & Dev Children and Families Children and Families Leisure Chtrs-P Heatth Leisure Chtrs-P Heatth Leisure Chtrs-P Heatth Corporate Coast, Countryside & Heritage | Automatic Doors Maintenance Training - Course Fees-Other Court Reports Court Reports Court Reports Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract Fees - Payments Under Contract Cap - Contr | 09/10/2024 15/11/2024 13/12/2024 04/10/2024 29/10/2024 17/12/2024 23/12/2024 23/12/2024 06/11/2024 | 1,123.50 4,400.00 885.03 1,146.52 3,440.00 3,440.00 900.00 620.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue | Dormakaba UK Limited Dr Billy Smythe Limited Dr Ursula Cawthome Dr Ursula Cawthome Pr Ursula Cawthome Driver Project Services Limited Driver Project Services Limited Driver Project Services Limited Driver Project Services Limited DS CCTV Services DS CCTV Services | No No No No No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 15999 Consultancy - Not Elsewhere Classified 311600 Healthcare - Services 311500 Healthcare - Services 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 192212 Facilities & Management Services - Security - Equipment |
| Hartlepool Borough Council Hartlepool Borough Council | 0086594606 0086598079 0086602332 0086596307 0086597495 0086600864 0086602486 0086602487 0086599203 0086598084 0086598085 | Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Corporate Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Accommodation Standards, Engagement & Dev Children and Families Children and Families Leisure Cntrs-P Heatth Leisure Cntrs-P Heatth Leisure Cntrs-P Heatth Corporate Coast, Countryside & Heritage BDT - Building Design Team BDT - Building Design Team | Automatic Doors Maintenance Training - Course Fees-Other Court Reports Court Reports Court Reports Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract Top-Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract Cap - Contractors Sub Contractors | 09/10/2024 15/11/2024 13/12/2024 04/10/2024 29/10/2024 17/12/2024 23/12/2024 23/12/2024 06/11/2024 19/11/2024 | 1,123.50 4,400.00 885.03 1,146.52 3,440.00 3,440.00 900.00 620.00 525.00 525.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Dormakaba UK Limited Dr Billy Smythe Limited Dr Ursula Cawthorne Dr Ursula Cawthorne Dr Ursula Cawthorne Driver Project Services Limited DS CCTV Services DTA Consulting Engineers LLP DTA Consulting Engineers LLP | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 19999 Consultancy - Not Elsewhere Classified 311600 Healthcare - Services 311600 Healthcare - Services 311500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 19222 Facilities & Management Services - Security - Equipment 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified |
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| Hartlepool Borough Council | 0086594606 0086598079 0086602332 0086598307 0086597495 0086602486 0086602487 008659203 0086599034 0086598086 0086598086 0086598086 0086598087 0086598089 0086598091 0086599374 0083002875 0083002873 | Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Corporate Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbo | Accommodation Standards, Engagement & Dev Children and Families Children and Families Children and Families Leisure Chris-P Heatth Corporate Coast, Countryside & Heritage BDT - Building Design Team B | Automatic Doors Maintenance Training - Course Fees-Other Court Reports Court Reports Court Reports Cap - Payments Under Contract Proffees-Analysis/Survey Fees Purchase - General Materials/Eq Sub Contractors Sub C | 09/10/2024 15/11/2024 15/11/2024 13/12/2024 04/10/2024 04/10/2024 25/10/2024 25/12/2024 25/12/2024 25/12/2024 15/11/2024 | 1.123.50 4.400.00 885.03 1.146.52 3.440.00 3.440.00 3.440.00 3.440.00 525.00 52 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | Dormakaba UK Limited Dr Billy Smythe Limited Dr Ursula Cawthome Dr Ursula Cawthome Dr Ursula Cawthome Dr Ursula Cawthome Driver Project Services Limited Driver Project Services DTA Consulting Engineers LLP D | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 15999 Consultancy - Not Elsewhere Classified 311600 Healthcare - Services 311600 Healthcare - Services 311600 Healthcare - Services 3191500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildin |
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| Hartlepool Borough Council | 0086594606 0086598079 0086602332 0086598307 0086597495 0086602486 0086602487 008659203 0086599034 0086598086 0086598086 0086598086 0086598087 0086598089 0086598091 0086599374 0083002875 0083002873 | Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Corporate Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbo | Accommodation Standards, Engagement & Dev Children and Families Children and Families Children and Families Leisure Chris-P Heatth Corporate Coast, Countryside & Heritage BDT - Building Design Team B | Automatic Doors Maintenance Training - Course Fees-Other Court Reports Court Reports Court Reports Cap - Payments Under Contract Proffees-Analysis/Survey Fees Purchase - General Materials/Eq Sub Contractors Sub C | 09/10/2024 15/11/2024 15/11/2024 13/12/2024 04/10/2024 04/10/2024 25/10/2024 25/12/2024 25/12/2024 25/12/2024 15/11/2024 | 1.123.50 4.400.00 885.03 1.146.52 3.440.00 3.440.00 3.440.00 3.440.00 525.00 52 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | Dormakaba UK Limited Dr Billy Smythe Limited Dr Ursula Cawthome Dr Ursula Cawthome Dr Ursula Cawthome Dr Ursula Cawthome Driver Project Services Limited Driver Project Services DTA Consulting Engineers LLP D | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 15999 Consultancy - Not Elsewhere Classified 311600 Healthcare - Services 311600 Healthcare - Services 311600 Healthcare - Services 3191500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified 391199 Works - Construction, Repair & Maintenance - Buildin |

| Hartlepool Borough Council | 0083002918 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 4,123.35 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
|--|------------|--|--|--|--------------------------|----------------------|------------------------------|--|----------|---|
| Hartlepool Borough Council | 0083001770 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 4,851.00 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002135 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 4,915.68 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002577 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 5,174.40 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002134 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 5,222.91 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 5,336.10 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 5,497.80 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 681.30 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 862.98 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 908.40 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 953.82 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 4,859.94 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 6,040.86 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 6,108.99 6.358.80 | 0.00 Revenue 0.00 Revenue | Durham & Newcastle Diocesan Durham & Newcastle Diocesan | No No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 23/12/2024 | 1,733.85 | 0.00 Revenue | Durham & Newcastle Diocesan Durham & Newcastle Diocesan | No No | 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2.157.45 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2,157.45 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2,271.00 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 1.881.03 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 8.333.00 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 10.581.82 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 14,234.66 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 506.00 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 22/10/2024 | 1,284.00 | 0.00 Revenue | Durham & Newcastle Diocesan | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 24/10/2024 | 1,000.00 | 0.00 Revenue | Durham Air Conditioning Ltd | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 16/10/2024 | 1,284.00 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086587784 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 13/12/2024 | 2,000.00 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086602814 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 3,627.00 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086602813 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 8,529.00 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086594915 | Children & Joint Commissioning | Special Needs Services | Other Transfer Payments | 16/10/2024 | 348,558.00 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Corporate | Accommodation | Lift Maintenance | 05/11/2024 | 1,946.00 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086601025 | Corporate | Accommodation | Lift Maintenance | 20/12/2024 | 804.40 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Corporate | Accommodation | Lift Maintenance | 16/10/2024 | 623.14 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Lift Maintenance | 20/12/2024 | 648.20 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Lift Maintenance | 20/12/2024 | 558.29 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 22/11/2024 | 3,507.93 | 0.00 Capital | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Tickets | 27/11/2024 | 813.20 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Legal | Holding Acc - Resources & Dev | EmpExp - Medical Referrals/Exp | 16/10/2024 | 1,500.00 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Legal | Holding Acc - Resources & Dev | EmpExp - Medical Referrals/Exp | 18/10/2024 | 3,279.17 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Legal | Holding Acc - Resources & Dev | EmpExp - Medical Referrals/Exp | 22/10/2024 | 3,279.17 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Legal | Holding Acc - Resources & Dev | EmpExp - Medical Referrals/Exp | 15/11/2024 | 3,279.17 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Legal | Holding Acc - Resources & Dev | EmpExp - Medical Referrals/Exp | 17/12/2024 | 3,279.17 | 0.00 Revenue | Durham County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Adult & Community Based Services | Archaeology | ProfFees-Analysis/Survey Fees | 24/10/2024 | 900.00 | 0.00 Revenue | Durham University | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | | Adult & Community Based Services | Archaeology | ProfFees-Analysis/Survey Fees | 24/10/2024 | 1,740.00 | 0.00 Revenue | Durham University | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | | Adult & Community Based Services | Archaeology Vehicle Fleet | ProfFees-Analysis/Survey Fees | 24/10/2024 | 7,975.00 506.00 | 0.00 Revenue | Durham University DVS Autos Ltd | No No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Venicle Fleet Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 506.00 | 0.00 Revenue 0.00 Revenue | DVS Autos Ltd DVS Autos Ltd | No No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External Vehicle Hire - External | 27/11/2024 27/11/2024 | 506.00 | 0.00 Revenue | DVS Autos Ltd | No No | 381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 506.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 506.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 544.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 25/10/2024 | 600.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 25/10/2024 | 616.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 616.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 616.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 644.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 644.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 660.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 660.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 660.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 660.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086602635 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 660.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086602638 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 660.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086601851 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 665.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086599481 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 690.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086599484 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 690.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 690.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 690.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 704.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 25/10/2024 | 735.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 735.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086601922 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 735.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086599505 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 745.30 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 25/10/2024 | 750.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 25/10/2024 | 770.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 25/10/2024 | 770.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 770.00 | 0.00 Revenue | DVS Autos Ltd | No No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 770.00 | 0.00 Revenue | DVS Autos Ltd | No No | 381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External Vehicle Hire - External | 23/12/2024 23/12/2024 | 770.00 770.00 | 0.00 Revenue 0.00 Revenue | DVS Autos Ltd DVS Autos Ltd | No No | 381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 805.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | UUUUJ9940Z | | | | | 805.00 | | | | 381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing |
| | 0086599499 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | | | | | | | |
| | | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicle Fleet Vehicle Fleet | Vehicle Hire - External Vehicle Hire - External | 27/11/2024 27/11/2024 | | 0.00 Revenue 0.00 Revenue | DVS Autos Ltd DVS Autos Ltd | No No | |
| Hartlepool Borough Council | 0086599475 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 810.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing |
| | 0086599475 | | | | | | | | | 381600 Vehicle Management - Leasing |

| Hartlepool Borough Council | 0086600252 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 11/12/2024 | 850.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
|----------------------------|------------|--|--------------------------------|--|--------------------------|-------------------------|------------------------------|---|----------|---|
| Hartlepool Borough Council | 0086597274 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 25/10/2024 | 861.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086599504 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 862.50 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086597516 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 25/10/2024 | 880.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086601912 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 880.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086597268 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/10/2024 | 900.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086599478 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 920.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086602633 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 23/12/2024 | 990.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086599476 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 1.155.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086597242 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 18/10/2024 | 1,750.00 | 0.00 Revenue | DVS Autos Ltd | No. | 381600 Vehicle Management - Leasing |
| | 0086594109 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 01/10/2024 | 506.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | | | | | | | | | | |
| Hartlepool Borough Council | 0086594114 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 01/10/2024 | 690.00 | 0.00 Revenue | DVS Autos Ltd | No | 381600 Vehicle Management - Leasing |
| Hartlepool Borough Council | 0086598735 | Adult & Community Based Services | General - Adult | Cap -Legal and Survey Costs | 01/11/2024 | 1,944.00 | 0.00 Capital | DWF Law LLP | No | 201800 Financial Services - Insurance |
| Hartlepool Borough Council | 0086599198 | Adult & Community Based Services | General - Adult | Cap -Legal and Survey Costs | 20/11/2024 | 2,523.00 | 0.00 Capital | DWF Law LLP | No | 201800 Financial Services - Insurance |
| Hartlepool Borough Council | 0086598742 | Adult & Community Based Services | General - Adult | Cap -Legal and Survey Costs | 13/11/2024 | 7,261.70 | 0.00 Capital | DWF Law LLP | No | 201800 Financial Services - Insurance |
| Hartlepool Borough Council | 0086596148 | Corporate | Other Corporate | Ins - All Risks | 04/10/2024 | 24,571.50 | 0.00 Revenue | DWF Law LLP | No | 201800 Financial Services - Insurance |
| Hartlepool Borough Council | 0086598771 | Corporate | Other Corporate | Ins - Third Party Public Lblty | 22/11/2024 | 13,948.00 | 0.00 Revenue | DWF Law LLP | No | 201800 Financial Services - Insurance |
| Hartlepool Borough Council | 0086596145 | Development, Neighbourhoods & Regulatory Services | Strategic Asset Management | Legal Fees (non vatable) | 16/10/2024 | 697.16 | 0.00 Revenue | DWF Law LLP | No | 201800 Financial Services - Insurance |
| Hartlepool Borough Council | 0086595928 | Development, Neighbourhoods & Regulatory Services | Strategic Asset Management | Legal Fees (non vatable) | 01/10/2024 | 1,128.90 | 0.00 Revenue | DWF Law LLP | No | 201800 Financial Services - Insurance |
| Hartlepool Borough Council | 0086596157 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 08/10/2024 | -1,891.20 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002870 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 633.42 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002533 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 856.19 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002098 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 971.24 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001736 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1 452 28 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598600 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 12/11/2024 | 4.996.60 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086577989 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 08/10/2024 | 5 238 14 | 0.00 Revenue | Dyke House Sports & Technology College | | 179999 Education - Not Elsewhere Classified |
| | | | | | | -, | | | No | |
| Hartlepool Borough Council | 0083002917 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,046.52 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002575 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,465.14 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001769 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,523.28 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002133 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,604.64 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086568574 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 09/10/2024 | 2,367.36 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086439239 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 15/10/2024 | 504.00 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086439239 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 15/10/2024 | 579.60 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086439239 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 15/10/2024 | 756.00 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086439239 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 15/10/2024 | 772.80 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001674 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 839.36 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086439239 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 15/10/2024 | 956.80 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086439239 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 15/10/2024 | 1.248.00 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002794 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1.171.18 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002453 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1 541 55 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002453 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,587.88 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| | | | | | | 2.002.11 | | | No | |
| Hartlepool Borough Council | 0083001695 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | | 0.00 Revenue | Dyke House Sports & Technology College | | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002707 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,242.10 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002367 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 3,107.75 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001655 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3,138.89 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002013 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 3,313.29 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001953 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 16,699.43 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0021024720 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 1,752.00 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0021024782 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 6,420.00 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596937 | Children & Joint Commissioning | Early Intervention | Grants & Donations | 16/10/2024 | 1,350.00 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596973 | Children & Joint Commissioning | Early Intervention | Grants & Donations | 16/10/2024 | 3,150.00 | 0.00 Revenue | Dyke House Sports & Technology College | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595462 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 16/10/2024 | 2.287.90 | 0.00 Capital | Easibathe Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599209 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 27/11/2024 | 3,228,52 | 0.00 Capital | Easibathe Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595752 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 24/10/2024 | 3.546.72 | 0.00 Capital | Easibathe Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595500 | Adult & Community Based Services Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 02/10/2024 | 4.630.00 | 0.00 Capital | Easibathe Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599208 | Adult & Community Based Services Adult & Community Based Services | General - Adult | Can -Payment Of Grant | 27/11/2024 | 4,630.00 | 0.00 Capital | Easibathe Ltd | No. | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596545 | Adult & Community Based Services Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 30/10/2024 | 4,978.69 | 0.00 Capital | Easibathe Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086595501 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 09/10/2024 | 5,130.00 | 0.00 Capital | Easibathe Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597136 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 16/10/2024 | 5,355.00 | 0.00 Capital | Easibathe Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594921 | Adult & Community Based Services | OT & Disability Equipment | Purchase -General Materials/Eq | 04/10/2024 | 733.60 | 0.00 Revenue | Easibathe Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600946 | Adult & Community Based Services | OT & Disability Equipment | Purchase -General Materials/Eq | 20/12/2024 | 1,215.65 | 0.00 Revenue | Easibathe Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600918 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 20/12/2024 | 992.65 | 0.00 Revenue | Easibathe Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600447 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 18/12/2024 | 1,379.55 | 0.00 Revenue | Easibathe Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594286 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Training - Course Fees-Other | 02/10/2024 | 560.00 | 0.00 Revenue | East Durham College | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086601874 | Children & Joint Commissioning | Early Intervention | Purchase - General Furniture | 23/12/2024 | 774.17 | 0.00 Revenue | East Durham Partnership Ltd | No | 160000 Domestic Goods |
| Hartlepool Borough Council | 0086601879 | Children & Joint Commissioning | Early Intervention | Purchase - General Furniture | 23/12/2024 | 502.07 | 0.00 Revenue | East Durham Partnership Ltd | No | 160000 Domestic Goods |
| Hartlepool Borough Council | 0086596568 | Children & Joint Commissioning | Early Intervention | Purchase - General Furniture | 25/10/2024 | 506.87 | 0.00 Revenue | East Durham Partnership Ltd | No | 160000 Domestic Goods |
| Hartlepool Borough Council | 0086599420 | Children & Joint Commissioning | Early Intervention | Purchase - General Furniture | 27/11/2024 | 526.67 | 0.00 Revenue | East Durham Partnership Ltd | No | 160000 Domestic Goods |
| Hartlepool Borough Council | 0086596572 | Children & Joint Commissioning | Early Intervention | Purchase - General Furniture | 25/10/2024 | 567.67 | 0.00 Revenue | East Durham Partnership Ltd | No | 160000 Domestic Goods |
| Hartlepool Borough Council | 0086599425 | Children & Joint Commissioning | Early Intervention | Purchase -General Furniture | 27/11/2024 | 614 17 | 0.00 Revenue | East Durham Partnership Ltd | No | 160000 Domestic Goods |
| | 0086596592 | Children & Joint Commissioning Children & Joint Commissioning | Early Intervention | Purchase -General Furniture Purchase -General Furniture | 25/10/2024 | 653.17 | 0.00 Revenue | East Durham Partnership Ltd | No | 160000 Domestic Goods 160000 Domestic Goods |
| Hartlepool Borough Council | | | • | | | | | · | | |
| Hartlepool Borough Council | 0086596569 | Children & Joint Commissioning | Early Intervention | Purchase - General Furniture | 25/10/2024 | 671.67 | 0.00 Revenue | East Durham Partnership Ltd | No | 160000 Domestic Goods |
| Hartlepool Borough Council | 0086596571 | Children & Joint Commissioning | Early Intervention | Purchase - General Furniture | 25/10/2024 | 774.17 | 0.00 Revenue | East Durham Partnership Ltd | No | 160000 Domestic Goods |
| Hartlepool Borough Council | 0086599962 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 10/12/2024 | 1,200.00 | 0.00 Revenue | Eastbourne Park Community Hub | No | 170000 Education |
| Hartlepool Borough Council | 0086599964 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 10/12/2024 | 2,400.00 | 0.00 Revenue | Eastbourne Park Community Hub | No | 170000 Education |
| Hartlepool Borough Council | 0086602374 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 13/12/2024 | 3,120.00 | 0.00 Revenue | Eastbourne Park Community Hub | No | 170000 Education |
| Hartlepool Borough Council | 0086596691 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Purchase -General Materials/Eq | 08/10/2024 | 730.00 | 0.00 Revenue | Eco-mortar Ltd | No | 231200 Highway Equipment & Materials - Concrete |
| Hartlepool Borough Council | 0086602388 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Repair (User Responsb) | 18/12/2024 | 1,152.50 | 0.00 Revenue | Econ Engineering Limited | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086600558 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Course Fees-Other | 22/11/2024 | 9,800.00 | 0.00 Revenue | Eden Brown Ltd | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060584814 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3,120.00 | 0.00 Revenue | Eden Cottage Care Home Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589337 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 3.120.00 | 0.00 Revenue | Eden Cottage Care Home Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594620 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3.120.00 | 0.00 Revenue | Eden Cottage Care Home Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0000594620 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 26/11/2024 | 6,620.00 | 0.00 Revenue | Eden Cottage Care Home Ltd Eden Learning Trust | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| | 0021024913 | | | | 26/11/2024 08/10/2024 | | | | | |
| Hartlepool Borough Council | 0000022914 | Corporate | Accommodation | Holding Code - Cash Overs | | 86,113.08 108.057.63 | 0.00 Revenue 0.00 Revenue | EDF Energy EDF Energy | No No | 371000 Utilities - Electricity |
| | 0000000000 | | | | | | | | | |
| Hartlepool Borough Council | 0080023084 | Corporate | Accommodation | Holding Code - Cash Overs | 07/11/2024 | 108,057.63 | U.UU Kevenue | EDF Energy | No | 371000 Utilities - Electricity |

| | 0080023233 | Corporate | Accommodation | Holding Code - Cash Overs | 04/12/2024 | 127 379 19 | 0.00 Revenue | EDF Energy | No | 371000 Utilities - Electricity |
|---|--|--|--|--|--|--|--|--|--|--|
| Hartlepool Borough Council Hartlepool Borough Council | 0080023233 | Corporate | Accommodation | Holding Code - Cash Overs | 08/10/2024 | 127,379.19 | 0.00 Revenue | EDF Energy EDF Energy | No No | 371000 Utilities - Electricity 371000 Utilities - Electricity |
| | 0080022911 | | Accommodation | | 08/10/2024 | 122,307.00 | 0.00 Revenue | EDF Energy | No No | 371000 Utilities - Electricity 371000 Utilities - Electricity |
| Hartlepool Borough Council | OOOOOLOLO. | Corporate | 71000111111000011011 | Holding Code - Cash Overs | 04/12/2024 | 104,001.10 | | EDF Energy | 140 | |
| Hartlepool Borough Council | 0080023208 | Corporate | Accommodation | Holding Code - Cash Overs | 27/11/2024 | 141,324.80 | 0.00 Revenue | EDF Energy | No | 371000 Utilities - Electricity |
| Hartlepool Borough Council | 0086595795 | Development, Neighbourhoods & Regulatory Services | Car Parking | Clothing - Protective Purchase | 25/10/2024 | 520.95 | 0.00 Revenue | Eemits Communications Limited | No | 192214 Facilities & Management Services - Security - Street Wardens |
| Hartlepool Borough Council | 0086598683 | Development, Neighbourhoods & Regulatory Services | Car Parking | Clothing - Protective Purchase | 27/11/2024 | 520.95 | 0.00 Revenue | Eemits Communications Limited | No | 192214 Facilities & Management Services - Security - Street Wardens |
| Hartlepool Borough Council | 0086600964 | Development, Neighbourhoods & Regulatory Services | Car Parking | Clothing - Protective Purchase | 23/12/2024 | 520.95 | 0.00 Revenue | Eemits Communications Limited | No | 192214 Facilities & Management Services - Security - Street Wardens |
| Hartlepool Borough Council | 0086602364 | Children & Joint Commissioning | Children and Families | Children Act Section 17 | 23/12/2024 | 1,029.80 | 0.00 Revenue | Egglescliffe CE Primary School | No | 171011 Education - School Services |
| Hartlepool Borough Council | 0086602364 | Children & Joint Commissioning | Children and Families | Children Act Section 17 | 23/12/2024 | 1,632.90 | 0.00 Revenue | Egglescliffe CE Primary School | No | 171011 Education - School Services |
| Hartlepool Borough Council | 0086599602 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Purchase - Computer Software | 12/11/2024 | 9,450.00 | 0.00 Revenue | eGov Solutions Ltd | No | 271440 Information Communication Technology - Software |
| Hartlepool Borough Council | 0086599708 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Purchase - Computer Software | 18/12/2024 | 9.450.00 | 0.00 Revenue | eGov Solutions Ltd | No | 271440 Information Communication Technology - Software |
| | 0060585257 | | | Third PP - PS - ISF Support | 22/10/2024 | 16.510.62 | 0.00 Revenue | Elan Care Whitethorn Ltd | No | |
| Hartlepool Borough Council | | Adult & Community Based Services | Packages of Care-Mental Health | | | | | | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589483 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 19/11/2024 | 16,510.62 | 0.00 Revenue | Elan Care Whitethorn Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060595854 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 17/12/2024 | 16,510.62 | 0.00 Revenue | Elan Care Whitethorn Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060585258 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - Supported Living | 22/10/2024 | 4,634.56 | 0.00 Revenue | Elan Care Whitethorn Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589484 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - Supported Living | 19/11/2024 | 4,634.56 | 0.00 Revenue | Elan Care Whitethorn Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060595855 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - Supported Living | 17/12/2024 | 4.634.56 | 0.00 Revenue | Elan Care Whitethorn Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060585255 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 22/10/2024 | 29 597 89 | 0.00 Revenue | Flan Care Whitethorn I td | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589481 | Adult & Community Based Services | Packgs of Care-Wrking Age Adits | Third PP - PS - ISF Support | 19/11/2024 | 29.597.89 | 0.00 Revenue | Elan Care Whitethorn Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0060595852 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 17/12/2024 | 29,597.89 | 0.00 Revenue | Elan Care Whitethorn Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060585256 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 22/10/2024 | 15,393.36 | 0.00 Revenue | Elan Care Whitethorn Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589482 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 19/11/2024 | 15,393.36 | 0.00 Revenue | Elan Care Whitethorn Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060595853 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 17/12/2024 | 15,393.36 | 0.00 Revenue | Elan Care Whitethorn Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086601808 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Repair (User Responsb) | 23/12/2024 | 1.203.54 | 0.00 Revenue | Elis Uk Limited | No | 149999 Clothing - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596057 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Repair (User Responsb) | 29/10/2024 | 2,167.48 | 0.00 Revenue | Elis Uk Limited | No | 149999 Clothing - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060585269 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 22/10/2024 | 2.623.28 | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | | | Third PP - PS - ISF Support | 19/11/2024 | 2,623.28 | 0.00 Revenue | | No | |
| Hartlepool Borough Council | 0060589496 | Adult & Community Based Services | Packages of Care-Mental Health | | | | | Elite Home Care Service Limited | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060595867 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 17/12/2024 | 2,623.28 | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060595865 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 17/12/2024 | 5,866.50 | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060585267 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 22/10/2024 | 12,808.01 | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589494 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 19/11/2024 | 15.525.50 | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589495 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 19/11/2024 | 3.815.40 | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060595866 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adits | Third PP - PS - ISE Support | 17/12/2024 | 3 815 40 | 0.00 Revenue | Flite Home Care Service Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | ,, | | ······ | | -, | | | | |
| Hartlepool Borough Council | 0060585268 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 22/10/2024 | 3,830.10 | 0.00 Revenue | Elite Home Care Service Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086596044 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 24/10/2024 | 20,642.00 | 0.00 Revenue | Elite Residential Care | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598238 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 34,000.00 | 0.00 Revenue | Elite Residential Care | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600559 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 18/12/2024 | 34,000.00 | 0.00 Revenue | Elite Residential Care | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595271 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 09/10/2024 | 34.000.00 | 0.00 Revenue | Elite Residential Care | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060584787 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 15/10/2024 | 3.336.00 | 0.00 Revenue | Elton Hall | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589306 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Besidential | 12/11/2024 | 3.336.00 | 0.00 Revenue | Elton Hall | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | | | | 10/12/2024 | 3,336.00 | | | | |
| Hartlepool Borough Council | 0060594591 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | | -, | 0.00 Revenue | Elton Hall | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594631 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 2,502.00 | 0.00 Revenue | Elton Hall | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584786 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 3,336.00 | 0.00 Revenue | Elton Hall | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589305 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | 3,336.00 | 0.00 Revenue | Elton Hall | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594637 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 1.203.71 | 0.00 Revenue | Elton Hall | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584818 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3 064 00 | 0.00 Revenue | Elton Hall | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589343 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 3.064.00 | 0.00 Revenue | Elton Hall | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | | | | | | | | No No | |
| Hartlepool Borough Council | 0086602560 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Sub Contractors | 23/12/2024 | 875.00 | 0.00 Revenue | Elveden Christmas Trees | | 191800 Facilities & Management Services - Public Relations & Image |
| Hartlepool Borough Council | | | Highways & Transportation | Sub Contractors | 23/12/2024 | 1,900.00 | 0.00 Revenue | Elveden Christmas Trees | No | 191800 Facilities & Management Services - Public Relations & Image |
| | 0086602560 | Development, Neighbourhoods & Regulatory Services | | | | 4.050.00 | | | | |
| Hartlepool Borough Council | 0086602560 0086602560 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Sub Contractors | 23/12/2024 | | 0.00 Revenue | Elveden Christmas Trees | No | 191800 Facilities & Management Services - Public Relations & Image |
| | | | Highways & Transportation Locality & Safeguarding Team | Sub Contractors Legal Fees (non vatable) | 23/12/2024 01/10/2024 | 1,670.20 | 0.00 Revenue 0.00 Revenue | Elveden Christmas Trees EMG Solicitors | No No | 191800 Facilities & Management Services - Public Relations & Image 281000 Legal Services - Advocacy |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602560 0086595889 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Locality & Safeguarding Team | Legal Fees (non vatable) | 01/10/2024 | 1,670.20 | 0.00 Revenue | EMG Solicitors | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086602560 0086595889 0083001832 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning | Locality & Safeguarding Team DSG - Early Years Block LA Spe | Legal Fees (non vatable) Other Transfer Payments | 01/10/2024 02/10/2024 | 1,670.20 591.66 | 0.00 Revenue 0.00 Revenue | EMG Solicitors Emma Ross T/A Childminding By Emma | No No | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086602560 0086595889 0083001832 0083002196 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments | 01/10/2024 02/10/2024 30/10/2024 | 1,670.20 591.66 591.66 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | EMG Solicitors Emma Ross T/A Childminding By Emma Emma Ross T/A Childminding By Emma | No No No | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086602560 0086595889 0083001832 0083002196 0086599847 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees | 01/10/2024 02/10/2024 30/10/2024 10/12/2024 | 1,670.20 591.66 591.66 650.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | EMG Solicitors Emma Ross T/A Childminding By Emma Emma Ross T/A Childminding By Emma Emmerson & Ward | No No No | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified 291300 Art & Leisure Services - Performing Arts |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086602560 0086595889 0083001832 0083002196 0086599847 0086598321 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Purchase -General Materials/Eq | 01/10/2024 02/10/2024 30/10/2024 10/12/2024 20/11/2024 | 1,670.20 591.66 591.66 650.00 6,325.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | EMG Solicitors Emma Ross T/A Childminding By Emma Emma Ross T/A Childminding By Emma Emmerson & Ward Engineered Air Systems Ltd | No No No No | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified 293100 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086602560 0086595889 0083001832 0083002196 0086599847 0086598321 0086596952 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cuttural Services Construction Team Children and Families | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Purchase - General Materials/Eq Third PP - PS -Residential | 01/10/2024 02/10/2024 30/10/2024 10/12/2024 20/11/2024 29/10/2024 | 1,670.20 591.66 591.66 650.00 6,325.00 18,600.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | EMG Solicitors Emma Ross T/A Childminding By Emma Emma Ross T/A Childminding By Emma Emmerson & Ward Engineered Air Systems Ltd Enhanced Young Persons Care Limited | No No No No No | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified 291300 Arts & Leisure Services - Performing Arts 101700 Bullding Construction Materials - Heating & Air Conditioning - 321117 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 | 0086602560 0086595889 0083001832 0083002196 0086599847 0086598321 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cuttural Services Construction Team Children and Families Children and Families | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Purchase - General Materials/Eq Third PP - PS - Residential Third PP - PS - Residential | 01/10/2024 02/10/2024 30/10/2024 10/12/2024 20/11/2024 29/10/2024 27/11/2024 | 1,670.20 591.66 591.66 650.00 6,325.00 18,600.00 19,285.80 | 0.00 Revenue | EMG Solicitors Emma Ross T/A Childminding By Emma Emma Ross T/A Childminding By Emma Emmerson & Ward Engineered Air Systems Ltd Enhanced Young Persons Care Limited Enhanced Young Persons Care Limited | No No No No No No | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified 291300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 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 Hartlepool Borough Council | 0086602560 0086595889 0083001832 0083002196 0086599847 0086598321 0086596952 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cuttural Services Construction Team Children and Families | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Purchase - General Materials/Eq Third PP - PS -Residential | 01/10/2024 02/10/2024 30/10/2024 10/12/2024 20/11/2024 29/10/2024 | 1,670.20 591.66 591.66 650.00 6,325.00 18,600.00 | 0.00 Revenue | EMG Solicitors Emma Ross T/A Childminding By Emma Emma Ross T/A Childminding By Emma Emmerson & Ward Engineered Air Systems Ltd Enhanced Young Persons Care Limited | No No No No No | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified 291300 Arts & Leisure Services - Performing Arts 101700 Bullding Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602560 0086595889 0083001832 0083002196 0086599847 0086598321 0086596952 0086599215 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cuttural Services Construction Team Children and Families Children and Families | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Purchase - General Materials/Eq Third PP - PS - Residential Third PP - PS - Residential | 01/10/2024 02/10/2024 30/10/2024 10/12/2024 20/11/2024 29/10/2024 27/11/2024 | 1,670.20 591.66 591.66 650.00 6,325.00 18,600.00 19,285.80 | 0.00 Revenue | EMG Solicitors Emma Ross T/A Childminding By Emma Emma Ross T/A Childminding By Emma Emmerson & Ward Emplered Alf Systems Ltd Enhanced Young Persons Care Limited | No No No No No No | 28100 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified 193300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602560 0086595889 0083001832 0083002196 0086599847 0086598321 0086596952 0086599215 0086601863 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Locality & Sateguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Children and Families Children and Families | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential | 01/10/2024 02/10/2024 30/10/2024 10/12/2024 20/11/2024 29/10/2024 27/11/2024 23/12/2024 | 1,670.20 591.66 591.66 650.00 6,325.00 18,600.00 19,285.80 19,928.35 | 0.00 Revenue | EMG Solicitors Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Air Systems Ltd Enhanced Young Persons Care Limited | No No No No No No | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified 1291300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602560 0086595889 0083001832 0083002196 0086599847 0086598321 0086596952 0086599215 0086601863 0086596953 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Children and Families Children and Families Children and Families | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Purchase -General Materials/Eq Third PP - PS -Residential | 01/10/2024 02/10/2024 30/10/2024 10/12/2024 20/11/2024 29/10/2024 27/11/2024 23/12/2024 29/10/2024 | 1,670.20 591.66 591.66 650.00 6,325.00 18,600.00 19,285.80 19,928.35 19,928.66 | 0.00 Revenue | EMG Sclicitors Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Ali Systems Ltd Enhanced Young Persons Care Limited | No No No No No No No No | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 17999 Education - Not Elsewhere Classified 291300 Arts & Leisure Services - Performing Arts 101700 Bullding Construction Materials - Heating & Air Conditioning - 21117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartepool Borough Council | 0086602560 0086595889 0083001832 0083002196 0086599847 0086598321 0086596952 0086599215 0086601863 0086596953 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Third PP. PS-Residential | 01/10/2024 02/10/2024 30/10/2024 10/12/2024 20/11/2024 29/10/2024 27/11/2024 23/12/2024 29/10/2024 23/12/2024 27/11/2024 | 1,670.20 591.66 591.66 650.00 6,325.00 18,600.00 19,285.80 19,928.35 19,928.66 20,613.85 | 0.00 Revenue | EMG Solicitors Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emmerson & Ward Enginered Air Systems Ltd Enhanced Young Persons Care Limited | No No No No No No No No | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 19390 Education - Not Elsewhere Classified 293300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
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| Hartepool Borough Council | 0086602560 0086595889 0083001832 0083002196 0086599847 0086599852 0086599215 0086601863 0086596184 0086599213 008659046 0086601790 0086691790 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Purchase -General Materials/Eq Third PP - PS -Residential Vehicle Hire - External Vehicle Hire - External Vehicle Hire - External | 01/10/2024 02/10/2024 30/10/2024 30/10/2024 20/11/2024 29/10/2024 27/11/2024 29/10/2024 29/10/2024 29/10/2024 27/11/2024 25/10/2024 27/11/2024 27/11/2024 | 1,670.20 591.66 591.66 650.00 650.00 19.265.00 19.265.80 19.928.66 19.928.66 19.928.66 19.928.66 14.95.20 1,495.20 1,545.04 | 0.00 Revenue | EMG Solicitors Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Air Systems Ltd Enhanced Young Persons Care Limited Enhanced Yo | No N | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 193909 Education - Not Elsewhere Classified 293300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 331117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 338999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602560 0086595889 0083001832 0083002196 0086599847 0086598321 0086599215 0086699215 0086699213 0086599213 0086599213 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Com | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Third PP - PS - Residential Vehicle Hire - External Vehicle Hire - External | 01/10/2024 02/10/2024 30/10/2024 30/10/2024 20/11/2024 29/10/2024 27/11/2024 29/10/2024 23/12/2024 23/12/2024 27/11/2024 25/10/2024 23/12/2024 23/12/2024 | 1,670.20 591.66 591.66 650.00 6.325.00 18,600.00 19,285.80 19,928.35 19,928.66 20,613.85 1,495.20 | 0.00 Revenue | EMG Solicitors Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emmerson & Ward Enghered Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent | No N | 28100 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 19999 Education - Not Elsewhere Classified 291300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
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| Hartlepool Borough Council | 0086602560 0086595889 0083001832 0083002196 0086599847 00865989215 0086699215 0086699215 0086691864 0086599213 008659601864 0086599213 0086596046 0086596369 0086596369 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Locality & Sarteguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Construction Support Services Vehicle Fleet Welte Fleet Construction Support Services Vehicle Fleet | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Third PP - PS - Residential Vehicle Hire - External | 01/10/2024 02/10/2024 30/10/2024 10/12/2024 20/11/2024 29/10/2024 23/12/2024 29/10/2024 23/12/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 1,670,20 591,66 591,66 650,00 6,325,00 18,600,00 19,285,80 19,928,35 19,928,66 20,613,85 1,495,20 1,495,2 | 0.00 Revenue | EMG Sclicitors Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Ali Systems Ltd Enhanced Young Persons Care Limited Enterprise Flose-E-Rent Enterprise Flose-E-Rent Enterprise Flose-E-Rent Enterprise RAC UK Limited | No N | 28.100 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 19390 Arts & Leisure Services - Performing Arts 193100 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 121117 Social Community Care Supplies & Services - Children - Reside |
| Hartepool Borough Council | 0086602560 0086595889 0083001832 0083002196 0086599847 0086599832 00865999215 0086691883 0086596953 0086691844 0086599213 008659035 008659035 008659035 0086596369 0086596369 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Cyelicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Third PP - PS - Residential Vehicle Hire - External Vehicle Hire - External Vehicle Hire - External Vehicle Hire - External Removal-General Waste Removal-General Waste | 01/10/2024 02/10/2024 02/10/2024 10/12/2024 20/11/2024 20/11/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 15/10/2024 03/10/2024 25/10/2024 | 1,670.20 591.66 5591.66 650.00 6.325.00 18,600.00 19,285.80 19,928.35 19,928.66 20,613.85 1,495.20 1,495.20 1,495.20 1,495.20 1,545.04 2,005.39 -572.75 1,040.00 1,072.50 | 0.00 Revenue | EMG Solicitors Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Ries-E-Rent Enterprise Ries-E-Rent Enterprise Ries-E-Rent Enterprise Roc Ust Limited Enterprise Roc Ust Limited Enterprise Roc Ust Limited Enterprise Rocyling Middlesbrough Ltd Ernwa Wood Recyling Middlesbrough Ltd Ernwa Wood Recyling Middlesbrough Ltd | No N | 28100 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 193300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social C |
| Hartlepool Borough Council | 0086602560 0085091832 0083001832 0083002196 0086599847 0086599825 008659921 008659921 008659921 008659921 008659903 0086596046 0086691790 0086599035 008659698 008659698 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Professional Artists Fees Professional Artists Fees Third PP. PS. Residential Vehicle Hire - External Vehicle Hire - External Vehicle Hire - External Vehicle Repair (User Responsb) Vehicle Hire - External Removal-General Waste Removal-General Waste Removal-General Waste | 01/10/2024 02/10/2024 03/10/2024 10/12/2024 20/11/2024 29/10/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 25/10/2024 15/10/2024 18/12/2024 | 1,670.20 591.66 591.66 650.00 6,325.00 18,600.00 19,265.80 19,928.66 19,928.66 19,928.66 19,928.66 14,95.20 1,495.20 1,545.04 2,205.39 572.75 1,040.00 | 0.00 Revenue | EMG Solicitors Emma Ross TIA Childminding By Emma Emmerson & Ward Enginered Air Systems Ltd Enhanced Young Persons Care Limited Enterprise RAC UK Limited Enterprise RAC UK Limited Enva Wood Recycling Middlesbrough Ltd Erna Wood Recycling Middlesbrough Ltd Erna Wood Recycling Middlesbrough Ltd Erna Wood Recycling Middlesbrough Ltd | No N | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 193300 Arts & Leisure Services - Performing Arts 1017000 Building Construction Materials - Heating & Air Conditioning - 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 238999 Vehicle Management - Not Elsewhere Classified 2389999 Vehicle Management - Not Elsewhere Classified 2369999 Passenger Transport - Not Elsewhere Classified 2369999 Passenger Transport - Not Elsewhere Classified 2360999 Passenger Transport - Not Elsewhere Classified 2361012 Environmental Services - Waste Management - Recycling 236101 Environmental Services - Waste Management - Recycling 236101 Environmental Services - Waste Management - Recycling |
| Hartlepool Borough Council | 008602560 008301832 0083001832 0083001832 0085001830 0086599147 008659932 008659932 008659933 0086690183 008659933 008659933 008659933 008659933 008659937 008659937 008659937 008659937 008659937 008659937 008659390 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Com | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Corporate | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Third PP - PS - Residential Vehicle Hire - External Removal-General Waste Removal-General Waste Removal-General Waste Removal-General Waste Removal-General Waste | 01/10/2024 02/10/2024 00/10/2024 10/12/2024 10/12/2024 20/11/2024 29/10/2024 | 1,670.20 591.66 591.66 650.00 6.325.00 18.600.00 19.285.80 19.928.65 19.928.66 20.613.85 1,495.20 1,495.20 1,495.20 1,545.04 2,205.39 572.75 1,350.40 2,305.98 | 0.00 Revenue | EMG Solicitors Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Roc Utk Limited Enterprise RAC Utk Limited Enterprise Rocyling Middlesbrough Ltd Enva Wood Recycling Middlesbrough Ltd | No N | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 193300 Arts & Leisure Services - Performing Arts 193100 Arts & Leisure Services - Performing Arts 101700 Bulding Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Reside |
| Hartlepool Borough Council | 008602560 008301832 0083001832 0083001967 008659962 008659962 008659962 008659962 008659962 008659962 008659963 008659963 008659963 008659963 008659963 008659963 008659963 008659963 008659963 008659964 008659963 008659690 008659964 008659964 008659964 008659690 008659690 008659690 008659690 008659690 008659690 008659690 008659690 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Corporate Corporate | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Third PP - PS - Residential Vehicle Hire - External Vehicle Hire - External Vehicle Hire - External Vehicle Hire - External Removal-General Waste | 01/10/2024 02/10/2024 00/10/2024 00/10/2024 10/12/2004 20/11/2004 29/10/2024 29/10/2024 29/10/2024 29/10/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 | 1,670.20 591.66 591.66 650.00 6.325.00 18,600.00 19,228.35 19,928.66 20,613.85 1,495.20 1,495.20 1,495.20 1,545.04 2,045.39 572.75 1,040.00 1,072.50 1,350.40 23,035.98 23,035.98 | 0.00 Revenue | EMG Solicitors Emma Ross TIA Childminding By Emma Emmerson & Ward Engineerd Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Flox-E-Rent Enterprise Flox-E-Rent Enterprise Row-E-Rent Enterprise RAC UK Limited Erner Wood Recylling Middlesbrough Ltd Ernw Wood Recylling Middlesbrough Ltd Enwa Wood Recylling Middlesbrough Ltd Environment Agency | No N | 28100 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 19300 Arts & Leisure Services - Performing Arts 19300 Arts & Leisure Services - Performing Arts 101700 Budding Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepod Borough Council | 0086602560 0085001832 0083001832 008300196 00850947 008659847 008659832 008659832 008669183 008669183 008669183 008669183 00865993 008659 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Com | Locality & Sarteguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Corporate Corporate Construction Team | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Third PP - PS - Residential Vehicle Hire - External Removal-General Waste Removal-General Waste Removal-General Waste Environment Agency Fees Environment Agency Fees Environment Agency Fees Environment Agency Fees | 011/02/024 021/02/024 03/10/02/024 1011/2/02/03 2011/12/024 291/02/024 291/02/024 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 241/2/02/04 241/2/02/04 241/2/02/04 241/2/02/04 241/2/02/04 | 1,670.20 591.66 591.66 650.00 6.325.00 18,600.00 19,228.60 19,928.35 19,928.66 20,613.85 1,495.20 1,495.20 1,495.20 1,545.04 2,205.39 -572.75 1,040.00 1,072.50 1,355.40 23,035.98 20,035.98 23,035.98 | 0.00 Revenue | EMG Sclicitors Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Floe-E-Rent Enterprise Floe-E-Rent Enterprise Floe-E-Rent Enterprise RAC UK Limited Enterprise RAC UK Limited Enterwa Wood Recyling Middlesbrough Ltd Enva Wood Recyling Middlesbrough Ltd | No N | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 193300 Arts & Leisure Services - Performing Arts 101700 Bulding Construction Materials - Heating & Air Conditioning - 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Care 221117 Social Community Care |
| Hartlepool Borough Council | 008602560 008301832 0083001832 0083001967 008659962 008659962 008659962 008659962 008659962 008659962 008659963 008659963 008659963 008659963 008659963 008659963 008659963 008659963 008659963 008659964 008659963 008659690 008659964 008659964 008659964 008659690 008659690 008659690 008659690 008659690 008659690 008659690 008659690 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Corporate Corporate | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Third PP - PS - Residential Vehicle Hire - External Vehicle Hire - External Vehicle Hire - External Vehicle Hire - External Removal-General Waste | 01/10/2024 02/10/2024 00/10/2024 00/10/2024 10/12/2004 20/11/2004 29/10/2024 29/10/2024 29/10/2024 29/10/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 | 1,670.20 591.66 591.66 650.00 6.325.00 18,600.00 19,228.35 19,928.66 20,613.85 1,495.20 1,495.20 1,495.20 1,545.04 2,045.39 572.75 1,040.00 1,072.50 1,350.40 23,035.98 23,035.98 | 0.00 Revenue | EMG Solicitors Emma Ross TIA Childminding By Emma Emmerson & Ward Engineerd Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Flox-E-Rent Enterprise Flox-E-Rent Enterprise Row-E-Rent Enterprise RAC UK Limited Erner Wood Recylling Middlesbrough Ltd Ernw Wood Recylling Middlesbrough Ltd Enwa Wood Recylling Middlesbrough Ltd Environment Agency | No N | 28100 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 19300 Arts & Leisure Services - Performing Arts 19300 Arts & Leisure Services - Performing Arts 101700 Budding Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepod Borough Council | 0086602560 0085001832 0083001832 008300196 00850947 008659847 008659832 008659832 008669183 008669183 008669183 008669183 00865993 008659 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Com | Locality & Sarteguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Corporate Corporate Construction Team | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Third PP - PS - Residential Vehicle Hire - External Removal-General Waste Removal-General Waste Removal-General Waste Environment Agency Fees Environment Agency Fees Environment Agency Fees Environment Agency Fees | 011/02/024 021/02/024 03/10/02/024 1011/2/02/03 2011/12/024 291/02/024 291/02/024 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 231/2/02/04 241/2/02/04 241/2/02/04 241/2/02/04 241/2/02/04 241/2/02/04 | 1,670.20 591.66 591.66 650.00 6.325.00 18,600.00 19,228.60 19,928.35 19,928.66 20,613.85 1,495.20 1,495.20 1,495.20 1,545.04 2,205.39 -572.75 1,040.00 1,072.50 1,355.40 23,035.98 20,035.98 23,035.98 | 0.00 Revenue | EMG Sclicitors Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Floe-E-Rent Enterprise Floe-E-Rent Enterprise Floe-E-Rent Enterprise RAC UK Limited Enterprise RAC UK Limited Enterwa Wood Recyling Middlesbrough Ltd Enva Wood Recyling Middlesbrough Ltd | No N | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 193300 Arts & Leisure Services - Performing Arts 101700 Bulding Construction Materials - Heating & Air Conditioning - 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Care 221117 Social Community Care |
| Hartlepool Borough Council | 008602560 008301832 0083001832 0083001832 00853001947 008659821 008659821 008659821 008659821 008659821 008659821 00865982 0086697 008669 0086697 008669 0086 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services (Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Locality & Sarteguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Construction Support Services Vehicle Fleet Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Corporate Construction Team Construction Team Construction Team Construction Team | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Professional Artists Fees Third PP - PS - Residential Vehicle Hire - External Vehicle Hire - Exte | 011/02/024 021/02/024 021/02/024 010/02/024 010/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 2011/02/024 | 1,670,20 591,66 591,66 650,00 6,325,00 18,800,00 19,285,80 19,928,35 19,928,66 20,613,85 1,495,20 1,495,2 | 0.00 Revenue | EMG Sclicitors Emma Ross T/A Childminding By Emma Emma Ross T/A Childminding By Emma Emma Ross T/A Childminding By Emma Emmerson & Ward Engineered Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Rose-Rent Enterprise Rose-Rent Enterprise Rose-Rent Enterprise RAC UK Limited Enterprise RAC UK Limited Enter Wood Recylling Middlesbrough Ltd Enwa Wood Recylling | No N | 28.100 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 291300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Not Elsewhere Classified 23117 Services - Not Elsewhere Classified 23117 Services - Not Elsewhere Care - Residential Care - |
| Hartepool Borough Council | 006602560 006805680 0068001832 006800196 006859847 006659847 006659832 006659833 00666903 006659833 00665903 00 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Corporate Corporate Construction Team Concating Services Comporate Construction Team Construction Team Construction Team Construction Team Concating Services Comporate Comporate Comporate Comporate Construction Team Construction Team Construction Team Concating Services Comporate Construction Team Construction Team Construction Team Construction Team | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Third PP - PS - Residential Vehicle Hire - External Vehicle Hire - Extern | 011/02/024 021/02/024 03/10/02/04 101/22/004 2011/12/024 291/02/024 231/22/024 | 1,670.20 591.66 5591.66 650.00 6.325.00 18,600.00 19,285.80 19,928.66 20,613.85 1,495.20 1,495.20 1,495.20 1,495.20 1,495.20 1,495.20 1,495.20 1,545.04 2,205.39 572.75 1,040.00 1,072.50 1,350.40 23,035.98 23,035.98 23,035.98 23,035.98 24,072.24 1,291.57 636.53 | 0.00 Revenue | EMG Solicitors Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Ro-C UK Limited Enterprise RAC UK Limite | No N | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 291300 Arts & Leisure Services - Performing Arts 191300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 231117 Social Community Care Supplies & Services - Children - Resid |
| Hartlepool Borough Council | 008602560 008301832 008300196 008500196 0085096196 0086599821 008659982 008659982 008659982 008659982 008659982 008659982 008659982 008659982 008659982 008659982 008659982 008659982 008659982 008659982 008659982 0086599882 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 00865998888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 0086599888 008659888 008659888 008659888 008659888 008659888 008659888 008659888 008659888 008659888 008659888 008659888 008659888 008659888 008659888 008659888 008659888 008659888 00865988 008659888 008659888 008659888 008659888 008659888 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Construction Support Services Corporate Construction Team Construction Team Construction Team Locality & Safeguarding Team DSG: Early Years Block LA Spe | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Professional Artists Fees Third PP - PS -Residential Vehicle Hire - External Removal-General Waste Removal-General Waste Environment Agency Fees Sub Contractors | 01/10/2024 02/10/2024 00/10/2024 00/10/2024 10/12/2024 20/11/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 29/11/2024 | 1,670.20 591.66 591.66 650.00 6.325.00 18,600.00 19,228.35 19,928.66 20,613.85 1,495.20 | 0.00 Revenue | EMG Solicitors Emma Ross TIA Childminding By Emma Emmerson & Ward Engineerd Alf Systems Ltd Engineerd Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise RAC UK Limited Enterprise RAC UK Limited Environment Roguling Middlesbrough Ltd Environment Agency Environment Agency Environment Agency Environment Ltd Environent Ltd Environent Ltd Erya Community Interest Company Eskdale Academy | No N | 28100 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 19300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 389999 Passenger Transport - Not Elsewhere Classified 389999 Perior Commental Services - Waste Management - Recycling 38001 Environmental Services - Waste Management - Recycling 38001 Environmental Services - Waste Management - Recycling 38001 Environmental Services - Wot Elsewhere Classified 380999 Passenger Transport - Not Elsewhere Classified 380999 Environmental Services - Wot Elsewhere Classified 380999 Environmental Services - Wot Elsewhere Classified 380990 Building Construction Materials - Heating & Air Conditioning - 38000 Consultancy - Procurement 38000 Consultancy - Procurement |
| Hartlepool Borough Council | 008602560 008301832 008300196 008500197 00850947 008659847 008659821 008659832 008669183 008669183 008669183 008669183 00865963 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Locality & Sarteguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Corporate Corporate Construction Team Construction Team Construction Team Construction Team Locality & Sarteguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Third PP - PS - Residential Vehicle Hire - External Vehicle Hire - Extern | 011/02/024 021/02/024 03/10/02/024 10/12/02/034 20/11/02/04 20/11/02/04 20/11/02/04 23/12/02/04 23/12/02/04 23/12/02/04 23/12/02/04 23/12/02/04 23/12/02/04 23/12/02/04 23/12/02/04 23/12/02/04 23/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 24/12/02/04 | 1,670,20 591,66 650,00 6,325,00 18,600,00 19,285,80 19,928,66 20,613,85 1,9928,66 20,613,85 1,495,20 1,495,20 1,495,20 1,495,20 1,545,04 2,205,39 -572,75 1,350,40 2,035,98 23,035,98 23,035,98 23,035,98 1,317,28 1,407,24 1,921,57 636,53 3,153,15 3,735,27 | 0.00 Revenue 0.00 Revenue <td>EMG Solicitors Emma Ross TIA Childminding By Emma Emmerson & Ward Engineerd Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Flox-E-Rent Enterprise Flox-E-Rent Enterprise Flox-E-Rent Enterprise RAC UK Limited Enterprise RAC UK Limi</td> <td>No No N</td> <td>281000 Legal Services - 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| Hartlepool Borough Council | 008602560 008301282 008300196 008500196 0085002196 0086599612 008659962 008659962 008659962 008659962 008659962 008659963 008659963 008659690 008659973 008659690 008659973 008659690 00865927 008659690 00865927 008659690 00865927 008659690 00865927 008659690 00865927 008659690 00865927 00865927 008659690 00865927 008659690 00865927 008659690 00865927 0086597 008659690 00865927 0086597 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service | Locality & Sarteguarding Team DSG- Early Years Block LA Spe DSG- Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Construction Support Services Vehicle Fleet Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Corporate Construction Team Construction Team Construction Team Locality & Safteguarding Team DSG- Early Years Block LA Spe | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Professional Artists Fees Third PP - PS - Residential We be to the Company of the Company of the Company Vehicle Hire - External Vehicle Hire | 011/02/024 021/02/024 011/02/024 101/02/024 101/02/024 201/02/024 201/02/024 221/02/024 231/02/024 | 1,670,20 591,66 650,00 6,325,00 18,600,00 19,265,80 19,928,66 19,928,66 19,928,66 19,928,66 19,928,66 19,928,66 19,928,66 19,928,66 19,928,66 19,928,66 10,928,6 | 0.00 Revenue 0.00 Revenue <td>EMG Selicitors Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Riese-Rent Enterprise Riese-Rent</td> <td>No No N</td> <td>281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 291300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 389999 Passenger Tramport - Not Elsewhere Classified 389999 Passenger Tramport - Not Elsewhere Classified 38999 Passenger Tramport - Not Elsewhere</td> | EMG Selicitors Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Riese-Rent | No N | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 291300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 389999 Passenger Tramport - Not Elsewhere Classified 389999 Passenger Tramport - Not Elsewhere Classified 38999 Passenger Tramport - Not Elsewhere |
| Hartlepool Borough Council | 008602560 008301282 008300196 008509187 00850917 008659821 008659821 008659821 008659821 008659821 00865982 008 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulator | Locality & Sarteguarding Team DSG - Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Construction Support Services Waste & Environmental Services Waste & Environmental Services Corporate Corporate Corporate Construction Team Construction Team Locality & Safeguarding Team DSG - Early Years Block LA Spe | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Arrists Fees Professional Arrists Fees Professional Arrists Fees Third PP - PS - Residential Vehicle Hire - External | 011/02/024 02/10/2024 02/10/2024 03/10/2024 | 1,670,20 591,66 591,66 650,00 6,325,00 18,800,00 19,928,35 19,928,66 20,613,85 1,495,20 1,545,04 2,205,39 -572,75 1,040,00 1,072,50 1,350,40 23,035,98 23,035,98 23,035,98 1,317,28 1,407,24 1,350,40 23,035,98 23,035,98 24,072,4 1,921,57 636,53 3,153,15 3,735,27 4,008,06 4,123,35 727,65 970,20 1,242,99 3,066,85 3,451,92 | 0.00 Revenue 0.00 Revenue <td>EMG Scilcitors Emma Ross T/A Childminding By Emma Emmerson & Ward Engineered Alf Systems Ltd Enhanced Young Persons Care Limited Enhaprise Floe-E-Rent Enterprise Floe-E-Rent Enterprise Floe-E-Rent Enterprise Floe-E-Rent Enterprise Floe-E-Rent Enterprise RAC UK Limited Enterp</td> <td>No No N</td> <td>281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 193300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 221117 Social Community Care Supplies & Services - Children - 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Advocacy 179999 Education - Not Elsewhere Classified 193300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 221117 Social Community Care Supplies & Services - Children - Residential Services - Residential Services - Resident |
| Hartlepool Borough Council | 008602560 008301282 008300196 008500196 0085002196 0086599612 008659962 008659962 008659962 008659962 008659962 008659963 008659963 008659690 008659973 008659690 008659973 008659690 00865927 008659690 00865927 008659690 00865927 008659690 00865927 008659690 00865927 008659690 00865927 00865927 008659690 00865927 008659690 00865927 008659690 00865927 0086597 008659690 00865927 0086597 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Service | Locality & Sarteguarding Team DSG- Early Years Block LA Spe DSG- Early Years Block LA Spe Cultural Services Construction Team Children and Families Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Construction Support Services Vehicle Fleet Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Waste & Environmental Services Corporate Construction Team Construction Team Construction Team Locality & Safteguarding Team DSG- Early Years Block LA Spe | Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Professional Artists Fees Professional Artists Fees Professional Artists Fees Third PP - PS - Residential We be to the Company of the Company of the Company Vehicle Hire - External Vehicle Hire | 011/02/024 021/02/024 011/02/024 101/02/024 101/02/024 201/02/024 201/02/024 221/02/024 231/02/024 | 1,670,20 591,66 650,00 6,325,00 18,600,00 19,265,80 19,928,66 19,928,66 19,928,66 19,928,66 19,928,66 19,928,66 19,928,66 19,928,66 19,928,66 19,928,66 10,928,6 | 0.00 Revenue 0.00 Revenue <td>EMG Selicitors Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Riese-Rent Enterprise Riese-Rent</td> <td>No No N</td> <td>281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 291300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 389999 Passenger Tramport - Not Elsewhere Classified 389999 Passenger Tramport - Not Elsewhere Classified 38999 Passenger Tramport - Not Elsewhere</td> | EMG Selicitors Emma Ross TIA Childminding By Emma Emmerson & Ward Engineered Alf Systems Ltd Enhanced Young Persons Care Limited Enterprise Riese-Rent | No N | 281000 Legal Services - Advocacy 179999 Education - Not Elsewhere Classified 291300 Arts & Leisure Services - Performing Arts 101700 Building Construction Materials - Heating & Air Conditioning - 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 389999 Passenger Tramport - Not Elsewhere Classified 389999 Passenger Tramport - Not Elsewhere Classified 38999 Passenger Tramport - Not Elsewhere |

| Hartlepool Borough Council | 0083002415 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 4 087 80 | 0.00 Revenue | Eskdale Academy | No | 179999 Education - Not Elsewhere Classified |
|----------------------------|------------|--|--------------------------------|---|------------|-----------|--------------|---|----------|--|
| Hartlepool Borough Council | 0086597956 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 23/10/2024 | 6.272.66 | 0.00 Revenue | Eskdale Academy | No | 179999 Education - Not Elsewhere Classified |
| | 0086597957 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 23/10/2024 | 9.409.00 | | Eskdale Academy Eskdale Academy | No No | 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | | | | | -, | 0.00 Revenue | , | | |
| Hartlepool Borough Council | 0083001993 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 7,333.00 | 0.00 Revenue | Eskdale Academy | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001955 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 22,222.28 | 0.00 Revenue | Eskdale Academy | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0021024785 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 2,568.00 | 0.00 Revenue | Eskdale Academy | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086580235 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Cost of Disabled Adaptions | 11/06/2024 | 2,247.24 | 0.00 Revenue | Etac Limited | No | 321200 Social Community Care Supplies & Services - Children - Disabled Children |
| Hartlepool Borough Council | 0086588005 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Cost of Disabled Adaptions | 11/06/2024 | -2,247.24 | 0.00 Revenue | Etac Limited | No | 321200 Social Community Care Supplies & Services - Children - Disabled Children |
| Hartlepool Borough Council | 0086599822 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 27/11/2024 | 575.00 | 0.00 Revenue | ETS (UK) Limited | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086600410 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 18/12/2024 | 575.00 | 0.00 Revenue | ETS (UK) Limited | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086595599 | Children & Joint Commissioning | Children and Families | Prof Fees - Interpreters | 19/11/2024 | 959 40 | 0.00 Revenue | Everyday Language Solutions | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0080023092 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | Holding Code - Cash Overs | 07/11/2024 | 2.271.95 | 0.00 Revenue | Everything Everywhere (Orange) | No | 271700 Information Communication Technology - Telecommunications - Fixed |
| | 0080023092 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | | | 2,271.93 | | Everything Everywhere (Orange) | No | |
| Hartlepool Borough Council | | | | Holding Code - Cash Overs | 27/11/2024 | | 0.00 Revenue | | | 271700 Information Communication Technology - Telecommunications - Fixed |
| Hartlepool Borough Council | 0080023313 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | Holding Code - Cash Overs | 16/12/2024 | 2,293.51 | 0.00 Revenue | Everything Everywhere (Orange) | No | 271700 Information Communication Technology - Telecommunications - Fixed |
| Hartlepool Borough Council | 0080022916 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | Holding Code - Cash Overs | 08/10/2024 | 2,304.57 | 0.00 Revenue | Everything Everywhere (Orange) | No | 271700 Information Communication Technology - Telecommunications - Fixed |
| Hartlepool Borough Council | 0080023027 | Finance, IT and Digital | ICT Holding Codes | Holding Code - Cash Overs | 24/10/2024 | 549.15 | 0.00 Revenue | Everything Everywhere (Orange) | No | 271700 Information Communication Technology - Telecommunications - Fixed |
| Hartlepool Borough Council | 0080023054 | Finance, IT and Digital | ICT Holding Codes | Holding Code - Cash Overs | 24/10/2024 | 710.50 | 0.00 Revenue | Everything Everywhere (Orange) | No | 271700 Information Communication Technology - Telecommunications - Fixed |
| Hartlepool Borough Council | 0086596447 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 29/10/2024 | 3.398.57 | 0.00 Revenue | Evolve Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086602190 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 3.398.57 | 0.00 Revenue | Evolve Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599311 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 3,511.86 | 0.00 Revenue | Evolve Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596448 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 29/10/2024 | 3,838.29 | 0.00 Revenue | Evolve Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | 0086602188 | Children & Joint Commissioning Children & Joint Commissioning | | Third PP - Independent Sector | 23/12/2024 | 3,838.29 | | Evolve Fostering Evolve Fostering | No | |
| Hartlepool Borough Council | | | Children and Families | | | | 0.00 Revenue | 3 | | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086602189 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 3,934.52 | 0.00 Revenue | Evolve Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599320 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 3,966.23 | 0.00 Revenue | Evolve Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086602192 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,014.81 | 0.00 Revenue | Evolve Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086597897 | Development, Neighbourhoods & Regulatory Services | Car Parking | Day-Day Maintenance | 13/11/2024 | 896.00 | 0.00 Revenue | Exel Elevator Ltd | No | 101900 Building Construction Materials - Lighting |
| Hartlepool Borough Council | 0086599472 | Development, Neighbourhoods & Regulatory Services | Car Parking | Day-Day Maintenance | 04/12/2024 | 1,864.18 | 0.00 Revenue | Exel Elevator Ltd | No | 101900 Building Construction Materials - Lighting |
| Hartlepool Borough Council | 0086602372 | Finance, IT and Digital | Corporate Finance | Credit Check Services | 20/12/2024 | 564.59 | 0.00 Revenue | Experian Limited | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599225 | Development, Neighbourhoods & Regulatory Services | Logistics | Fire Precautions | 20/12/2024 | 519.55 | 0.00 Revenue | Expert Fire Solutions Ltd | No | 220000 Health & Safety |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086601039 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 23/12/2024 | 4,714.44 | 0.00 Revenue | Exterior Lighting Solutions | No | 231400 Highway Equipment & Materials - Street Lighting |
| Hartlepool Borough Council | 0083002980 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 918.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002163 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,124.04 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002630 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,183.20 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001798 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1 199 52 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002886 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 6,791.40 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| | | - | | • | | 8.585.91 | | • | No | |
| Hartlepool Borough Council | 0083002114 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | | 0.00 Revenue | Extol Academy Trust | | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002549 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 9,055.20 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002867 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 10,187.10 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002868 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 11,642.40 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001733 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 12,644.94 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002095 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 12.887.49 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002530 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 13.582.80 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002006 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 14 439 81 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| | | | | | | , | | | | |
| Hartlepool Borough Council | 0083001734 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 15,426.18 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002531 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 15,523.20 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002915 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 3,153.15 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001767 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3,476.55 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002131 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 3.686.76 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002573 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 3,880.80 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002914 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 4,365.90 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| | 0083002914 | | | | | 5.788.86 | | | No | |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | | 0.00 Revenue | Extol Academy Trust | | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002130 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 5,837.37 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002572 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 5,837.37 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599239 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 15/11/2024 | 800.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597015 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 18/10/2024 | 3,000.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002762 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1.021.95 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002420 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1.135.50 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002420 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 9 538 20 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| | | | | | | 9,538.20 | | | | |
| Hartlepool Borough Council | 0083001673 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002030 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 11,170.74 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002421 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 12,059.01 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002844 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 703.80 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002070 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 762.96 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001711 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 771.12 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002503 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 879.24 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002802 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 681.30 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| | 0083002802 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 30/10/2024 | 862.98 | 0.00 Revenue | Extol Academy Trust Extol Academy Trust | No No | 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | | | | | | | | | |
| Hartlepool Borough Council | 0083002461 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 908.40 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002793 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,021.95 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002451 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,249.05 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002452 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,339.89 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001694 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,680.54 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002052 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1.725.96 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598851 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 01/11/2024 | 1.954.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086597703 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 29/10/2024 | 3,256.66 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599205 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 08/11/2024 | 11,524.29 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601465 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 10/12/2024 | 11,524.29 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597709 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 29/10/2024 | 23,048.57 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001956 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 8,972.73 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001982 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 15,139.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001963 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 20 011 37 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| | 0083001903 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 2.963.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | | | | | , | | | | |
| Hartlepool Borough Council | 0086596913 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 11/10/2024 | 4,000.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601466 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 10/12/2024 | 4,000.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602818 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 18/12/2024 | 4,000.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| | | | | | | | | | | |

| | 0083002004 | Children & Joint Commissioning | | | 29/10/2024 | 13 530 00 | | | | |
|--|---|---|--|---|--|---|--|--|--|--|
| Hartlepool Borough Council | | | DSG - High Needs Block LA Spen | High Needs Top Up Payments | | | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599018 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 08/11/2024 | 148,975.72 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601464 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 13/12/2024 | 148,975.72 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597068 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 15/10/2024 | 297,951.43 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0021024783 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 856.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0021024811 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 1,284.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| | | - | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| Hartlepool Borough Council | 0021024806 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 3,852.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599015 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Teachers Pay Grant Expenditure | 08/11/2024 | 13,324.14 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601467 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Teachers Pay Grant Expenditure | 10/12/2024 | 13,324.14 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597710 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Teachers Pay Grant Expenditure | 29/10/2024 | 26.648.28 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| | 0086599207 | Children & Joint Commissioning | Early Intervention | Other Transfer Payments | 06/11/2024 | 1.605.98 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | | | | | , | | , | | |
| Hartlepool Borough Council | 0086597704 | Children & Joint Commissioning | Raising Educational Achievemen | Prof Fees -External Consultant | 22/10/2024 | 875.00 | 0.00 Revenue | Extol Academy Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600391 | Adult & Community Based Services | Coast, Countryside & Heritage | Book of Remembrance Entries | 06/12/2024 | 868.74 | 0.00 Revenue | F G Marshall Limited | No | 129999 Cemetery & Crematorium - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596510 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 4.152.00 | 0.00 Revenue | Fair Ways Community Benefits Society | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | 0086601602 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | | 4.152.00 | 0.00 Revenue | | | |
| Hartlepool Borough Council | | | | | 23/12/2024 | | | Fair Ways Community Benefits Society | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599289 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4,290.40 | 0.00 Revenue | Fair Ways Community Benefits Society | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060585266 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 22/10/2024 | 6,650.24 | 0.00 Revenue | Families First (North East) | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589493 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 19/11/2024 | 6.650.24 | 0.00 Revenue | Families First (North East) | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060595864 | Adult & Community Based Services | Packes of Care-Wrkng Age Adlts | Third PP - PS - ISE Support | 17/12/2024 | 6 650 24 | 0.00 Revenue | Families First (North East) | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | | | | | -, | | | | |
| Hartlepool Borough Council | 0086597700 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Voluntary Association Payments | 08/11/2024 | 801.80 | 0.00 Revenue | Families First (North East) | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060588747 | Children & Joint Commissioning | Early Intervention | Third PP - Independent Sector | 06/11/2024 | 9,581.00 | 0.00 Revenue | Families First (North East) | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060594424 | Children & Joint Commissioning | Early Intervention | Third PP - Independent Sector | 04/12/2024 | 9,581.00 | 0.00 Revenue | Families First (North East) | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060583197 | Children & Joint Commissioning | Early Intervention | Third PP - Independent Sector | 02/10/2024 | 9 582 00 | 0.00 Revenue | Families First (North East) | No | 201700 Financial Services - Grants |
| | 0060584725 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 15/10/2024 | 19.417.92 | 0.00 Revenue | Family Care Service | No | |
| Hartlepool Borough Council | | | | | | | | | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589243 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 12/11/2024 | 19,417.92 | 0.00 Revenue | Family Care Service | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594524 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 10/12/2024 | 19,417.92 | 0.00 Revenue | Family Care Service | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584803 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3,208.00 | 0.00 Revenue | Family Care Service | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589326 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 3.208.00 | 0.00 Revenue | Family Care Service | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | | | | | ., | | | | |
| Hartlepool Borough Council | 0060594612 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3,208.00 | 0.00 Revenue | Family Care Service | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086600469 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 13/12/2024 | 4,748.57 | 0.00 Revenue | Family First Fostering Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086597701 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 13/11/2024 | 4,906.86 | 0.00 Revenue | Family First Fostering Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086602474 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,906.86 | 0.00 Revenue | Family First Fostering Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | | | | | | , | | , , | | |
| Hartlepool Borough Council | 0086599266 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 04/12/2024 | 720.00 | 0.00 Revenue | Family Help Darlington CIO | No | 191900 Facilities & Management Services - Removals |
| Hartlepool Borough Council | 0086597509 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 06/11/2024 | 1,440.00 | 0.00 Revenue | Family Help Darlington CIO | No | 191900 Facilities & Management Services - Removals |
| Hartlepool Borough Council | 0086593484 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Vehicle Repair (User Responsb) | 19/11/2024 | -1.070.18 | 0.00 Revenue | Farid Hillend Engineering Ltd | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086598319 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 20/11/2024 | 1.047.19 | 0.00 Revenue | Farid Hillend Engineering Ltd | No | 381500 Vehicle Management - Parts |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086600757 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 27/11/2024 | 36,254.17 | 0.00 Revenue | Farid Hillend Engineering Ltd | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0060594588 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 3,401.72 | 0.00 Revenue | Field View Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584750 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 6.803.44 | 0.00 Revenue | Field View Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589274 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | 6 803 44 | 0.00 Revenue | Field View Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | | | | | -, | | | | |
| Hartlepool Borough Council | 0060589314 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 3,279.96 | 0.00 Revenue | Field View Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594599 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3,279.96 | 0.00 Revenue | Field View Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584773 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3,710.64 | 0.00 Revenue | Field View Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594975 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 10/12/2024 | -1.489.43 | 0.00 Revenue | Finchworth Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0060584772 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 15/10/2024 | 3,780.86 | 0.00 Revenue | Finchworth Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589272 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 12/11/2024 | 6,988.86 | 0.00 Revenue | Finchworth Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589385 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | -4,624.29 | 0.00 Revenue | Finchworth Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584789 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 3.320.00 | 0.00 Revenue | Finchworth Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | 0060584706 | Adult & Community Based Services | | Third PP - PS -Besidential | 15/10/2024 | 33 340 28 | 0.00 Revenue | Finchworth Limited | No | |
| Hartlepool Borough Council | | | Packages of Care-Older People | | | | | | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589221 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 36,433.72 | 0.00 Revenue | Finchworth Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594500 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 39,527.14 | 0.00 Revenue | Finchworth Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589349 | Adult & Community Based Services | Packages of Care-Older People | Third PP-PS Transition Residen | 12/11/2024 | 2.406.00 | 0.00 Revenue | Finchworth Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584747 | Adult & Community Based Services | Packages of Care-Older People | Third PP-PS Transition Residen | 15/10/2024 | 7,103.43 | 0.00 Revenue | Finchworth Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0060594639 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 10/12/2024 | 916.57 | 0.00 Revenue | Finchworth Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584804 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 3,208.00 | 0.00 Revenue | Finchworth Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589327 | Adult & Community Based Services | Packgs of Care-Wrkng Age AdIts | Third PP - PS -Residential | 12/11/2024 | 3,208.00 | 0.00 Revenue | Finchworth Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584823 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 15/10/2024 | 2,635.15 | 0.00 Revenue | Finest Care Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | | - | | | | | | | |
| Hartlepool Borough Council | 0060594626 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 10/12/2024 | 2,978.86 | 0.00 Revenue | Finest Care Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589292 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 12/11/2024 | 3,895.43 | 0.00 Revenue | Finest Care Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584790 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 3,320.00 | 0.00 Revenue | Finest Care Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589310 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | 3 320 00 | | | | 2222 6 224 6 22 6 2 6 2 6 2 6 2 6 2 6 2 |
| | | Adult & Community Based Services Adult & Community Based Services | | | | | 0.00 Revenue | Finest Care Limited | No | |
| | | | | Third DD - IS -EMI Decidential | 10/12/2024 | | 0.00 Revenue | | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594595 | | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 3,320.00 | 0.00 Revenue | Finest Care Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584711 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3,320.00 28,872.00 | 0.00 Revenue 0.00 Revenue | Finest Care Limited Finest Care Limited | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | | | | | 3,320.00 | 0.00 Revenue | Finest Care Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584711 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3,320.00 28,872.00 | 0.00 Revenue 0.00 Revenue | Finest Care Limited Finest Care Limited | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060589229 0060594513 | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People | Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential | 15/10/2024 12/11/2024 10/12/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Finest Care Limited | No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060589229 0060594513 0060584805 | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packgs of Care-Wrkng Age AdIts | Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Finest Care Limited | No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 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 | 0060584711 0060589229 0060594513 0060584805 0060589328 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Finest Care Limited Finest Care Limited Finest Care Limited Finest Care Limited Finest Care Limited Finest Care Limited | No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 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 Hartlepool Borough Council | 0060584711 0060589229 0060594513 0060584805 0060589328 0060594611 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential Third PP - PS -Residential | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,208.00 | 0.00 Revenue | Finest Care Limited | No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 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 | 0060584711 0060589229 0060594513 0060584805 0060589328 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Finest Care Limited Finest Care Limited Finest Care Limited Finest Care Limited Finest Care Limited Finest Care Limited | No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 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 Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060589229 0060594513 0060584805 0060589328 0060594611 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packgs of Care-Wrking Age Adlts Packgs of Care-Wrking Age Adlts Packags of Care-Wrking Age Adlts Packages of Care-Older People | Third PP - PS -Residential Third PP - PS -Hesidential Third PP - IS - EMI Nursing | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,208.00 | 0.00 Revenue | Finest Care Limited | No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321018 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321018 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321018 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321018 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321018 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321018 Social Community Care Supplies & Services - Adult - Nursing & Secrices - Adult - Nursing & Secrices - Adult - Nursing & Secrices - Adult - Nursing & Secrice |
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| Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060589229 0060594513 0060584805 0060589328 0060594611 0060584819 0060589344 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Wrking Age Adits Packages of Care-Wrking Age Adits 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 Nursing | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,208.00 3,031.28 3,031.28 3,031.28 | 0.00 Revenue | Finest Care Limited Finest Rise Nursing Home Limited Five Rise Nursing Home Limited Five Rise Nursing Home Limited Five Rise Nursing Home Limited | No No No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060589229 0060594513 0060584805 0060589328 0060584611 0060584819 0060589344 0060594624 0086596512 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Children and Families | Third PP - PS - Residential Third PP - IS - EMI Nursing | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 12/11/2024 15/10/2024 12/11/2024 10/12/2024 25/10/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,208.00 3,031.28 3,031.28 4,270.93 | 0.00 Revenue | Finest Care Limited Five Rise Nursing Home Limited | No No No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321017 Social Community Care Supplies & Services - Children - Residential Care 321017 Social Community C |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060589229 0060594513 0060584805 0060589328 0060594611 0060584819 0060589344 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Wrking Age Adits Packages of Care-Wrking Age Adits 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 Nursing | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,208.00 3,031.28 3,031.28 3,031.28 | 0.00 Revenue | Finest Care Limited Finest Rise Nursing Home Limited Five Rise Nursing Home Limited Five Rise Nursing Home Limited Five Rise Nursing Home Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060589229 0060594513 0060584805 0060589328 0060584611 0060584819 0060589344 0060594624 0086596512 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Children and Families | Third PP - PS - Residential Third PP - IS - EMI Nursing | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 12/11/2024 15/10/2024 12/11/2024 10/12/2024 25/10/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,208.00 3,031.28 3,031.28 4,270.93 | 0.00 Revenue | Finest Care Limited Five Rise Nursing Home Limited | No No No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321017 Social Community Care Supplies & Services - Children - Residential Care 321017 Social Community C |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060589229 0060594513 0060584805 0060589328 0060594611 0060589344 0060594624 0086596512 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Packages of Care-Older People Packages of Care-Older People Packages of Care-Wirking Age Adits Package of Care-Wirking Age Adits Package of Care-Wirking Age Adits Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Children and Families Children and Families | Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 12/11/2024 15/10/2024 12/11/2024 10/12/2024 25/10/2024 23/12/2024 25/10/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,208.00 3,208.00 3,031.28 3,031.28 4,270.93 4,270.93 4,281.64 | 0.00 Revenue | Finest Care Limited Five Rise Nursing Home Limited Five Rivers Child Care Limited Five Rivers Child Care Limited Five Rivers Child Care Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060589229 0060594513 0060584805 0060584805 0060584819 0060589344 0060594624 0086596512 00866961621 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Package of Care-Wirkn Age Adlts Package of Care-Wirkn Age Adlts Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Children and Families Children and Families Children and Families | Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - Independent Sector | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 25/10/2024 23/12/2024 23/12/2024 23/12/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,031.28 3,031.28 3,031.28 4,270.93 4,270.93 4,281.64 4,281.64 | 0.00 Revenue | Finest Care Limited Five Rise Nursing Home Limited Five River Child Care Limited Five Rivers Child Care Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 3211 |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060589229 0060594513 0060594615 0060584805 0060594611 0060584819 0060589344 0060594624 0086596512 00866961621 00866961621 00865961621 | Adult & Community Based Services Children & Joint Commissioning | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Wirking Age Adits Packags of Care-Wirking Age Adits Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Children and Families Children and Families Children and Families Children and Families Children and Families | Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - Independent Sector | 15/10/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 12/11/2024 15/10/2024 15/10/2024 25/10/2024 25/10/2024 25/10/2024 23/12/2024 23/12/2024 27/11/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,208.00 3,031.28 3,031.28 4,270.93 4,270.93 4,281.64 4,413.30 | 0.00 Revenue | Finest Care Limited Fine Rise Nursing Home Limited Five Rise Nursing Home Limited Five Rise Nursing Home Limited Five Rises Child Care Limited Five Rivers Child Care Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060589229 0060594513 0060584805 0060584805 0060584819 0060589344 0060594624 0086596512 00866961621 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Package of Care-Wirkn Age Adlts Package of Care-Wirkn Age Adlts Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Children and Families Children and Families Children and Families | Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - Independent Sector | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 25/10/2024 23/12/2024 23/12/2024 23/12/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,031.28 3,031.28 3,031.28 4,270.93 4,270.93 4,281.64 4,281.64 | 0.00 Revenue | Finest Care Limited Five Rise Nursing Home Limited Five River Child Care Limited Five Rivers Child Care Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 3211 |
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| Hartlepool Borough Council | 0060584711 0060589229 0060594513 0060594613 0060594611 006059328 0060594624 0060594624 0086596512 0086691621 008659543 008659543 008659543 008659541 008659541 008659541 | Adult & Community Based Services Children & Joint Commissioning | Packages of Care-Older People Packages of Care-Older People Children and Families Children and Families | Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - Independent Sector | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 25/10/2024 25/10/2024 23/12/2024 27/11/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,031.28 3,031.28 3,031.28 4,270.93 4,270.93 4,270.93 4,281.64 4,481.64 4,413.30 4,466.19 4,466.19 4,466.19 4,615.06 | 0.00 Revenue | Finest Care Limited Five Rise Nursing Home Limited Five Rise Nursing Home Limited Five Rises Child Care Limited Five Rivers Child Care Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 3211 |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060584279 00605945613 0060594613 0060598328 00605984611 0060598344 0060599634 00865996512 0086599612 0086599643 0086599611 0086599611 0086699612 0086699612 0086699610 0086699610 0086699610 0086699610 | Adult & Community Based Services Adult & Comminity Based Services Children & Joint Commissioning | Packages of Care-Older People Packages of Care-Older People Children and Families Children and Famili | Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - Independent Sector | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 27/11/2024 27/11/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,208.00 3,208.00 3,031.28 3,031.28 4,270.93 4,281.64 4,281.64 4,413.30 4,424.36 4,466.19 4,466.19 4,466.19 4,466.19 4,466.19 4,615.06 | 0.00 Revenue | Finest Care Limited Fine Rise Nursing Home Limited Five Rise Nursing Home Limited Five Rises Child Care Limited Five Rivers Child Care Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 3211 |
| Hartlepool Borough Council | 0060584711 0060584229 0060594513 0060594613 0060594611 0060594611 0060594614 0060594624 0086596512 0086691621 0086599543 0086599543 0086599543 0086599543 0086599549 0086599549 0086599549 0086599549 | Adult & Community Based Services Children & Joint Commissioning | Packages of Care-Older People Packages of Care-Older People Children and Families Children an | Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - Independent Sector | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 25/10/2024 23/12/2024 23/12/2024 27/11/2024 25/10/2024 23/12/2024 27/11/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/11/2024 23/11/2024 23/11/2024 23/11/2024 23/11/2024 23/11/2024 23/11/2024 23/11/2024 23/11/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,208.00 3,031.28 3,031.28 3,031.28 4,270.93 4,270.93 4,281.64 4,481.64 4,413.30 4,466.19 4,466.19 4,466.19 4,615.06 4,615.06 4,615.06 | 0.00 Revenue | Finest Care Limited Five Rise Nursing Home Limited Five Rise Riversing Home Limited Five Rises Chind Care Limited Five Rivers Child Care Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 3211 |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584711 0060584279 00605945613 0060594613 0060598328 00605984611 0060598344 0060599634 00865996512 0086599612 0086599643 0086599611 0086599611 0086699612 0086699612 0086699610 0086699610 0086699610 0086699610 | Adult & Community Based Services Adult & Comminity Based Services Children & Joint Commissioning | Packages of Care-Older People Packages of Care-Older People Children and Families Children and Famili | Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - Independent Sector | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 27/11/2024 27/11/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,208.00 3,208.00 3,031.28 3,031.28 4,270.93 4,281.64 4,281.64 4,413.30 4,424.36 4,466.19 4,466.19 4,466.19 4,466.19 4,466.19 4,615.06 | 0.00 Revenue | Finest Care Limited Fine Rise Nursing Home Limited Five Rise Nursing Home Limited Five Rises Child Care Limited Five Rivers Child Care Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 3211 |
| Hartiepool Borough Council | 0060584711 0060584229 0060594513 0060594613 0060594611 0060594611 0060594614 0060594624 0086596512 0086691621 0086599543 0086599543 0086599543 0086599543 0086599549 0086599549 0086599549 0086599549 | Adult & Community Based Services Children & Joint Commissioning | Packages of Care-Older People Packages of Care-Older People Children and Families Children an | Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - Independent Sector | 15/10/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 25/10/2024 23/12/2024 23/12/2024 27/11/2024 25/10/2024 23/12/2024 27/11/2024 23/12/2024 23/12/2024 23/12/2024 23/12/2024 23/11/2024 23/11/2024 23/11/2024 23/11/2024 23/11/2024 23/11/2024 23/11/2024 23/11/2024 23/11/2024 | 3,320.00 28,872.00 28,872.00 28,872.00 3,208.00 3,208.00 3,208.00 3,031.28 3,031.28 3,031.28 4,270.93 4,270.93 4,281.64 4,481.64 4,413.30 4,466.19 4,466.19 4,466.19 4,615.06 4,615.06 4,615.06 | 0.00 Revenue | Finest Care Limited Five Rise Nursing Home Limited Five Rise Riversing Home Limited Five Rises Chind Care Limited Five Rivers Child Care Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 3211 |

| Hartlepool Borough Council | 0086597135 | Adult & Community Based Services | Coast, Countryside & Heritage | Maintenance-Contractor | 23/10/2024 | 4,212.00 | 0.00 Revenue | Florcraft Prof Contract | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
|--|--|---|--|--|--|------------------------------|--|--|----------------|--|
| Hartlepool Borough Council | 0086597134 | Adult & Community Based Services | Coast, Countryside & Heritage | Maintenance-Contractor | 15/10/2024 | 5,827.00 | 0.00 Revenue | Florcraft Prof Contract | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0086595888 | Children & Joint Commissioning | Schools General | Cap -Payments Under Contract | 24/10/2024 | 563.00 | 0.00 Capital | Florcraft Prof Contract | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0086595156 | Development, Neighbourhoods & Regulatory Services | Car Parking | Maintenance-Contractor | 09/10/2024 | 834.75 | 0.00 Revenue | Flowbird Smart City UK Limited | No | 351000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Car Parking | Maintenance-Contractor | 06/11/2024 | 834.75 | 0.00 Revenue | Flowbird Smart City UK Limited | No | 351000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | 0086600347 | Development, Neighbourhoods & Regulatory Services | Car Parking | Maintenance-Contractor | 13/12/2024 | 834.75 | 0.00 Revenue | Flowbird Smart City UK Limited | No | 351000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | 0086596919 | Development, Neighbourhoods & Regulatory Services | Car Parking | Prof Fees -External Consultant | 01/11/2024 | 626.60 | 0.00 Revenue | Flowbird Smart City UK Limited | No | 351000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | 0086600209 | Adult & Community Based Services | Adult Education | Playlearning&Childcare Places | 20/11/2024 | 504.00 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0086598951 | Adult & Community Based Services | Adult Education | Playlearning&Childcare Places | 08/11/2024 | 756.00 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0086598953 | Adult & Community Based Services | Adult Education | Playlearning&Childcare Places | 08/11/2024 | 777.00 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0086600592 0086598934 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Children Act Section 17 Children Act Section 17 | 26/11/2024 | 523.50 543.50 | 0.00 Revenue | Footprints Learning For Life Limited | No No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | | Other Transfer Payments | 06/11/2024 | 620.00 | 0.00 Revenue | Footprints Learning For Life Limited | No No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002852 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 27/11/2024 23/12/2024 | 1.670.76 | 0.00 Revenue 0.00 Revenue | Footprints Learning For Life Limited Footprints Learning For Life Limited | No No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083002632 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2.262.57 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083002313 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3.516.56 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0080023181 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 27/11/2024 | 3.700.74 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083002901 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 982.26 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083002559 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,344.57 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083001754 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2,030.62 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083002751 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 7,017.37 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083002409 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 10,033.27 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083001662 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 11,654.77 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0080023181 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 27/11/2024 | 16,038.70 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083001704 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 514.08 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083002784 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 3,011.31 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083002443 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 4,170.45 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083001686 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 5,342.29 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083002700 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,840.00 | 0.00 Revenue | Footprints Learning For Life Limited | No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0083001648 0083002360 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3,975.92 3.975.92 | 0.00 Revenue | Footprints Learning For Life Limited | No No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council Hartlepool Borough Council | | | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 3,975.92 4.354.63 | 0.00 Revenue | Footprints Learning For Life Limited | No No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years |
| Hartlepool Borough Council | 0080023181 0086595780 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe Stores | Other Transfer Payments General Materials Purchase | 27/11/2024 24/10/2024 | 1,129,44 | 0.00 Revenue 0.00 Revenue | Footprints Learning For Life Limited Ford Motor Company T/A Parts Plus | No No | 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0060584764 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 4.674.76 | 0.00 Revenue | Fornham House Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589288 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | 4,674.76 | 0.00 Revenue | Fornham House Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594568 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 4.674.76 | 0.00 Revenue | Fornham House Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086601666 | Corporate | Corporate | Audit Commission Fees | 13/12/2024 | 29.056.00 | 0.00 Revenue | Forvis Mazars LLP | No | 201100 Financial Services - Audit |
| Hartlepool Borough Council | 0086601665 | Corporate | Corporate | Audit Commission Fees | 23/12/2024 | 73.833.00 | 0.00 Revenue | Forvis Mazars LLP | No | 201100 Financial Services - Audit |
| Hartlepool Borough Council | 0086598862 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/11/2024 | -1.033.97 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086595638 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/10/2024 | 744.15 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086595637 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/10/2024 | 792.11 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086594463 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 09/10/2024 | 1,826.55 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086598861 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 1,828.68 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086595639 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/10/2024 | 2,570.51 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086595641 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/10/2024 | 3,317.40 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086600885 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/12/2024 | 4,058.70 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086595630 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/10/2024 | 4,110.00 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086595632 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/10/2024 | 4,110.00 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086595634 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/10/2024 | 4,110.00 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086600879 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/12/2024 | 4,110.00 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086600880 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/12/2024 | 4,110.00 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086600887 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/12/2024 | 4,110.00 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086598617 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/11/2024 | 4,193.99 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086598610 0086598613 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 20/11/2024 | 4,247.00 4,247.00 | 0.00 Revenue 0.00 Revenue | Foster Care Associates Ltd Foster Care Associates Ltd | No No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086598619 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 20/11/2024 | 4,247.00 | 0.00 Revenue | Foster Care Associates Ltd | No No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0086595633 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 20/11/2024 23/10/2024 | 4,247.00 | 0.00 Revenue | Foster Care Associates Ltd | No No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086595636 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/10/2024 | 4,320.60 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086600882 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/12/2024 | 4,320.60 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086600883 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/12/2024 | 4,320.60 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086595631 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/10/2024 | 4.431.30 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086598615 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/11/2024 | 4,464.62 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086598616 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/11/2024 | 4,464.62 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086598612 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/11/2024 | 4,579.01 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086600886 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/12/2024 | 5,238.00 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086598618 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/11/2024 | 5,412.60 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086600889 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/12/2024 | 7,837.20 | 0.00 Revenue | Foster Care Associates Ltd | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086596308 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 08/10/2024 | 3,431.10 | 0.00 Revenue | Foster Care Solutions Limited | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086596309 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 08/10/2024 | 3,431.10 | 0.00 Revenue | Foster Care Solutions Limited | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086601481 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 10/12/2024 | 3,431.10 | 0.00 Revenue | Foster Care Solutions Limited | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086601482 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 10/12/2024 | 3,431.10 | 0.00 Revenue | Foster Care Solutions Limited | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 01/11/2024 | 3,545.47 | 0.00 Revenue | Foster Care Solutions Limited | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086598835 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 01/11/2024 | 3,545.47 | 0.00 Revenue | Foster Care Solutions Limited | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086595555 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 22/10/2024 | 6,315.30 | 0.00 Revenue | Foster Cares Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 11/12/2024 | 6,315.30 | 0.00 Revenue | Foster Cares Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 12/11/2024 | 6,525.81 | 0.00 Revenue | Foster Cares Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | | Adult & Community Based Services | - Allotments | Cap -Payments Under Contract | 15/11/2024 | 630.00 | 0.00 Capital | Foster Laws & Co Ltd | No No | 39999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | | Adult & Community Based Services | General - Adult | Cap -Payments Under Contract | 06/11/2024 | 920.00 | 0.00 Capital | Foster Laws & Co Ltd | No No | 39999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| | | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | General - Adult Construction Team | Cap -Payments Under Contract Purchase -General Materials/Eq | 01/10/2024 15/10/2024 | 1,885.00 830.00 | 0.00 Capital 0.00 Revenue | Foster Laws & Co Ltd Foster Laws & Co Ltd | No No | 39999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 39999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086507449 | Development, meignbournoods & Regulatory Services | CONSTRUCTION LEGILI | | | 2.087.00 | 0.00 Revenue | Foster Laws & Co Ltd Foster Laws & Co Ltd | No No | |
| Hartlepool Borough Council | | Development Neighbourhoods & Dagulaton/ Services | Construction Team | Sub Contractors | | | | | | |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597142 | Development, Neighbourhoods & Regulatory Services | Construction Team Engineering & Design | Sub Contractors Maintenance-Contractor | 15/10/2024 | , | | | | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597142 0086600148 | Development, Neighbourhoods & Regulatory Services | Engineering & Design | Maintenance-Contractor | 19/11/2024 | 650.00 770.00 | 0.00 Revenue | Foster Laws & Co Ltd | No No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597142 0086600148 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | | Maintenance-Contractor Maintenance-Contractor | 19/11/2024 12/11/2024 | 650.00 | 0.00 Revenue 0.00 Revenue | Foster Laws & Co Ltd Foster Laws & Co Ltd | No | 39999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597142 0086600148 0086599185 0086600241 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Engineering & Design Engineering & Design Highways Trading | Maintenance-Contractor Maintenance-Contractor Purchase -General Materials/Eq | 19/11/2024 12/11/2024 19/11/2024 | 650.00 770.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Foster Laws & Co Ltd Foster Laws & Co Ltd Foster Laws & Co Ltd | No No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597142 0086600148 0086599185 0086600241 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Engineering & Design Engineering & Design | Maintenance-Contractor Maintenance-Contractor | 19/11/2024 12/11/2024 | 650.00 770.00 4,110.00 | 0.00 Revenue 0.00 Revenue | Foster Laws & Co Ltd Foster Laws & Co Ltd | No No No | 39999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |

| Hartlepool Borough Council | 0086598607 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/11/2024 | 1,354.11 | 0.00 Revenue | Fostering People Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|--|--|---|--|--|--|--------------------------------|--|--|----------------|--|
| Hartlepool Borough Council | 0086598609 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/11/2024 | 2,592.38 | 0.00 Revenue | Fostering People Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596199 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 24/10/2024 | 3,693.02 | 0.00 Revenue | Fostering People Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596200 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 24/10/2024 | 3.768.00 | 0.00 Revenue | Fostering People Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086600896 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/12/2024 | 3 768 00 | 0.00 Revenue | Fostering People Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086600895 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/12/2024 | 3.888.58 | 0.00 Revenue | Fostering People Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086598608 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/11/2024 | 3.893.60 | 0.00 Revenue | Fostering People Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596196 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 24/10/2024 | 3 927 46 | 0.00 Revenue | Fostering People Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596197 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 24/10/2024 | 4,009.28 | 0.00 Revenue | Fostering People Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086600893 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/12/2024 | 4.009.28 | 0.00 Revenue | Fostering People Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | 0086598606 | Children & Joint Commissioning | | | | 4,009.26 | 0.00 Revenue | | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596304 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 20/11/2024 29/10/2024 | 3,900,00 | 0.00 Revenue | Fostering People Ltd Foundations | No No | |
| Hartlepool Borough Council | 0086599256 | | Early Intervention | | | -, | | | | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | Early Intervention | Third PP - Independent Sector | 27/11/2024 | 3,900.00 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086596303 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 29/10/2024 | 1,875.00 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086599255 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 27/11/2024 | 1,875.00 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086596301 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 29/10/2024 | 99,942.00 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086599253 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 27/11/2024 | 99,942.00 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086597560 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 29/10/2024 | -10,968.99 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086596305 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 29/10/2024 | 3,133.33 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086596305 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 29/10/2024 | 3,133.33 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086599251 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 27/11/2024 | 3,133.33 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086599251 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 27/11/2024 | 3,133.33 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086596305 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 29/10/2024 | 3,656.33 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086596305 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 29/10/2024 | 4,383.33 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086599251 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 27/11/2024 | 4,383.33 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086596305 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 29/10/2024 | 4,800.00 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086599251 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 27/11/2024 | 4,800.00 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086596305 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 29/10/2024 | 7,191.00 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086599251 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 27/11/2024 | 7,191.00 | 0.00 Revenue | Foundations | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0060584825 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Nursing | 15/10/2024 | 2.372.30 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589309 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 12/11/2024 | 3.320.00 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594596 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 10/12/2024 | 3.320.00 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584693 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 15/10/2024 | 42.304.57 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes |
| | 0060585184 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | | -38 984 57 | 0.00 Revenue | Four Seasons Health Care | No | |
| Hartlepool Borough Council | 0060589239 | | | Third PP - PS -Residential Third PP - IS - EMI Nursing | 15/10/2024 | -36,964.57 22.304.69 | 0.00 Revenue | | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | | Adult & Community Based Services | Packages of Care-Older People | | 12/11/2024 | , | | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594521 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 10/12/2024 | 22,660.40 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584717 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 15/10/2024 | 25,387.54 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060585174 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Respite | 15/10/2024 | -2,334.00 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584719 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 23,483.77 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594518 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 25,965.80 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589228 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | 31,309.49 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584730 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 15/10/2024 | 10,884.29 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589251 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 12/11/2024 | 12,832.00 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594531 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 10/12/2024 | 12,832.00 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594520 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 22,805.20 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589236 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 25,440.34 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584714 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 26.013.20 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594644 | Adult & Community Based Services | Packages of Care-Older People | Third PP-PS Transition Residen | 10/12/2024 | 711 43 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584753 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 6.416.00 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589277 | Adult & Community Based Services | Packgs of Care-Wrkng Age AdIts | Third PP - PS -Residential | 12/11/2024 | 6.416.00 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594557 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 10/12/2024 | 6.416.00 | 0.00 Revenue | Four Seasons Health Care | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594983 | Adult & Community Based Services | Packgs of Care-Wrking Age Adits | TPP - PS-Residential Reha | 10/12/2024 | -15 457 86 | 0.00 Revenue | Four Seasons Health Care | No. | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086596252 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 24/10/2024 | 600.00 | 0.00 Revenue | FSK Therapy | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086596254 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 24/10/2024 | 600.00 | 0.00 Revenue | FSK Therapy | No | 151514 Healthcare - Public Health - Specialist Services |
| , , | 00800390234 | | Vehicle Fleet | Derv - Vehicles | | 1.142.68 | 0.00 Revenue | | No | |
| Hartlepool Borough Council | 0080023094 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | | 07/11/2024 | 1,142.00 | | Fuelgenie Business Account | | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | | Derv - Vehicles | 14/10/2024 | | 0.00 Revenue | Fuelgenie Business Account | No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0080023279 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Derv - Vehicles | 13/12/2024 | 1,676.50 | 0.00 Revenue | Fuelgenie Business Account | No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0080022964 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Derv - Vehicles | 14/10/2024 | 1,753.64 | 0.00 Revenue | Fuelgenie Business Account | No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0080023028 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Derv - Vehicles | 24/10/2024 | 1,924.31 | 0.00 Revenue | Fuelgenie Business Account | No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0080022965 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Derv - Vehicles | 14/10/2024 | 1,984.20 | 0.00 Revenue | Fuelgenie Business Account | No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0080023175 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Derv - Vehicles | 27/11/2024 | 2,622.40 | 0.00 Revenue | Fuelgenie Business Account | No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0086601642 | Corporate | Other Corporate | Ins - Employee Liability | 06/12/2024 | 1,574.23 | 0.00 Revenue | Gallagher Bassett International Limited | No | 201800 Financial Services - Insurance |
| Hartlepool Borough Council | 0086601379 | Children & Joint Commissioning | Early Intervention | Other Transfer Payments | 04/12/2024 | 2,212.00 | 0.00 Revenue | Gamers@Hart Ltd | No | 110000 Catering |
| Hartlepool Borough Council | 0086596296 | Adult & Community Based Services | Coast, Countryside & Heritage | Vandalism Repairs | 30/10/2024 | 925.00 | 0.00 Revenue | GB Sport & Leisure UK Ltd | No | 330000 Sports & Playground Equipment & Maintenance |
| Hartlepool Borough Council | 0086596296 | Adult & Community Based Services | Coast, Countryside & Heritage | Vandalism Repairs | 30/10/2024 | 1,100.00 | 0.00 Revenue | GB Sport & Leisure UK Ltd | No | 330000 Sports & Playground Equipment & Maintenance |
| Hartlepool Borough Council | 0086596296 | Adult & Community Based Services | Coast, Countryside & Heritage | Vandalism Repairs | 30/10/2024 | 1,100.00 | 0.00 Revenue | GB Sport & Leisure UK Ltd | No | 330000 Sports & Playground Equipment & Maintenance |
| Hartlepool Borough Council | 0086596602 | Adult & Community Based Services | General - Adult | Cap -Payments Under Contract | 01/11/2024 | 1,190.46 | 0.00 Capital | GB Sport & Leisure UK Ltd | No | 330000 Sports & Playground Equipment & Maintenance |
| Hartlepool Borough Council | 0083002470 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 681.30 | 0.00 Revenue | Gemma Oliver | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002812 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 681.30 | 0.00 Revenue | Gemma Oliver | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001871 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 862.98 | 0.00 Revenue | Gemma Oliver | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002235 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 862.98 | 0.00 Revenue | Gemma Oliver | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002384 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 934.20 | 0.00 Revenue | Gemma Oliver | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002304 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1 183 32 | 0.00 Revenue | Gemma Oliver | No. | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001033 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,183.32 | 0.00 Revenue | Gemma Oliver | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002797 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,401.30 | 0.00 Revenue | Genma Oliver | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597539 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase - General Materials/Eq | 12/11/2024 | 1,225.00 | 0.00 Revenue | Generation (UK) Limited | No | 102500 Building Construction Materials - Timber |
| Hartlepool Borough Council | 0086598233 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Structural Maint | Cap -Payments Under Contract | 27/11/2024 | 2.105.00 | 0.00 Revenue 0.00 Capital | George F White LLP | No No | 102500 Building Construction Materials - Ilmber 152200 Consultancy - Technical & Feasibility |
| | 0086598233 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Structural Maint Structural Maint | Cap -Payments Under Contract Cap -Payments Under Contract | 27/11/2024 | 2,105.00 | | | No No | |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598235 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Structural Maint Structural Maint | Cap -Payments Under Contract Cap -Payments Under Contract | 27/11/2024 | 2,105.00 | 0.00 Capital | George F White LLP | No No | 152200 Consultancy - Technical & Feasibility |
| | | | | | | , | 0.00 Capital | George F White LLP | | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086599030 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Training - Books/Equip | 27/11/2024 26/11/2024 | 7,711.88 | 0.00 Revenue | GL Education Group Ltd | No | 179999 Education - Not Elsewhere Classified |
| | 0000501705 | | | | | 1,798.00 | 0.00 Revenue | Gladstone House Surgery | No | 319999 Healthcare - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086584795 | Children & Joint Commissioning | Public Health - Health Check | Third PP - Other Establishmnts | | | | | | |
| Hartlepool Borough Council Hartlepool Borough Council | 0086596531 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Purchase -General Materials/Eq | 30/10/2024 | 1,232.41 | 0.00 Revenue | Glasdon Uk Limited | No | 189999 Environmental Services - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086596531 0086600004 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Environmental Services Cultural Services | Purchase - General Materials/Eq Advertising Costs | 30/10/2024 10/12/2024 | 1,232.41 607.88 | 0.00 Revenue 0.00 Revenue | Glasdon Uk Limited Global Media Group Services Limited | No No | 18999 Environmental Services - Not Elsewhere Classified 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086596531 0086600004 0086598576 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services | Environmental Services Cultural Services Cultural Services | Purchase -General Materials/Eq Advertising Costs Advertising Costs | 30/10/2024 10/12/2024 22/11/2024 | 1,232.41 607.88 1,563.12 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Glasdon Uk Limited Global Media Group Services Limited Global Media Group Services Limited | No No No | 189999 Environmental Services - Not Elsewhere Classified 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086596531 0086600004 0086598576 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Environmental Services Cultural Services | Purchase - General Materials/Eq Advertising Costs | 30/10/2024 10/12/2024 | 1,232.41 607.88 | 0.00 Revenue 0.00 Revenue | Glasdon Uk Limited Global Media Group Services Limited | No No | 18999 Environmental Services - Not Elsewhere Classified 291000 Arts & Leisure Services - Events |

| Hartlepool Borough Council | 0091031659 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 15/11/2024 | 529.59 | 0.00 Revenue | GM Packaging (Uk) Limited | No | 111200 Catering - Food & Beverages |
|--|--------------------------|--|--|--|--------------------------|------------------------|------------------------------|--|----------|---|
| Hartlepool Borough Council | 0091031663 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 12/11/2024 | 605.74 | 0.00 Revenue | GM Packaging (Uk) Limited | No | 111200 Catering - Food & Beverages |
| Hartlepool Borough Council | 0086596348 | Adult & Community Based Services | Coast, Countryside & Heritage | Prof Fees -External Consultant | 30/10/2024 | 737.70 | 0.00 Revenue | Graham Megson T/A Gray's Ecology | No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council Hartlepool Borough Council | 0086594613 0086601669 | Adult & Community Based Services | Coast, Countryside & Heritage | Prof Fees -External Consultant | 02/10/2024 | 940.50 997.50 | 0.00 Revenue | Graham Megson T/A Gray's Ecology Graham Megson T/A Gray's Ecology | No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086600373 | Adult & Community Based Services Adult & Community Based Services | Coast, Countryside & Heritage Coast, Countryside & Heritage | Prof Fees -External Consultant Prof Fees -External Consultant | 23/12/2024 17/12/2024 | 1.311.00 | 0.00 Revenue 0.00 Revenue | Graham Megson T/A Gray's Ecology Graham Megson T/A Gray's Ecology | No No | 152200 Consultancy - Technical & Feasibility 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086602007 | Finance, IT and Digital | Contact Centre | Purchase - Computer Software | 23/12/2024 | 77,290.00 | 0.00 Revenue | Granicus-Firmstep Limited | No | 271516 Information Communication Technology - Services - Cloud Services |
| Hartlepool Borough Council | 0086599288 | Children & Joint Commissioning | Early Intervention | Purchase Fixtures & Fittings | 08/11/2024 | 800.00 | 0.00 Revenue | Gravesidememorials | No | 120000 Cemetery & Crematorium |
| Hartlepool Borough Council | 0086596356 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 4,200.00 | 0.00 Revenue | Greater London Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596358 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 4,200.00 | 0.00 Revenue | Greater London Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601457 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,200.00 | 0.00 Revenue | Greater London Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601458 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,200.00 | 0.00 Revenue | Greater London Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599080 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4,340.00 | 0.00 Revenue | Greater London Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0086599082 0060583211 | Children & Joint Commissioning Adult & Community Based Services | Children and Families Packages of Care-Older People | Third PP - Independent Sector Third PP - Independent Sector | 27/11/2024 02/10/2024 | 4,340.00 5.250.00 | 0.00 Revenue 0.00 Revenue | Greater London Fostering Greatham Hospital | No No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060588760 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - Independent Sector | 06/11/2024 | 5,250.00 | 0.00 Revenue | Greatham Hospital | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594430 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - Independent Sector | 04/12/2024 | 5,250.00 | 0.00 Revenue | Greatham Hospital | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060583210 | Adult & Community Based Services | Packages of Care-Older People | Third PP - Independent Sector | 02/10/2024 | 30,450.00 | 0.00 Revenue | Greatham Hospital | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060588759 | Adult & Community Based Services | Packages of Care-Older People | Third PP - Independent Sector | 06/11/2024 | 30,450.00 | 0.00 Revenue | Greatham Hospital | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594419 | Adult & Community Based Services | Packages of Care-Older People | Third PP - Independent Sector | 04/12/2024 | 30,450.00 | 0.00 Revenue | Greatham Hospital | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086598367 | Development, Neighbourhoods & Regulatory Services | Car Parking | Maintenance-Contractor | 20/11/2024 | 516.00 | 0.00 Revenue | Grec Systems Limited | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598521 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 22/11/2024 | 24,535.72 | 0.00 Revenue | Greenfield Adolescent Development Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086595788 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 24/10/2024 | 25,353.57 | 0.00 Revenue | Greenfield Adolescent Development Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601059 0086598521 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families DSG - High Needs Block LA Spen | Third PP - PS -Residential School Fees | 20/12/2024 22/11/2024 | 25,353.57 24.535.71 | 0.00 Revenue 0.00 Revenue | Greenfield Adolescent Development Ltd Greenfield Adolescent Development Ltd | No No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086595788 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 24/10/2024 | 25.353.57 | 0.00 Revenue | Greenfield Adolescent Development Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601059 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 20/12/2024 | 25.353.57 | 0.00 Revenue | Greenfield Adolescent Development Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601363 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 23/12/2024 | 2.484.10 | 0.00 Revenue | Greenhouse Trading Co Groundwork Ltd | No | 192110 Facilities & Management Services - Room Hire |
| Hartlepool Borough Council | 0086599044 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 27/11/2024 | 2,617.20 | 0.00 Revenue | Greenhouse Trading Co Groundwork Ltd | No | 192110 Facilities & Management Services - Room Hire |
| Hartlepool Borough Council | 0086600008 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 19/11/2024 | 2,617.20 | 0.00 Revenue | Greenhouse Trading Co Groundwork Ltd | No | 192110 Facilities & Management Services - Room Hire |
| Hartlepool Borough Council | 0086602657 | Children & Joint Commissioning | Children and Families | Rent | 17/12/2024 | 4,937.42 | 0.00 Revenue | Greig Cavey Commercial Limited | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060584778 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3,506.16 | 0.00 Revenue | Grisedale Croft Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589296 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 3,506.16 | 0.00 Revenue | Grisedale Croft Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594583 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3,506.16 | 0.00 Revenue | Grisedale Croft Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086594905 | Adult & Community Based Services | Coast, Countryside & Heritage | Alterations&Improvements | 09/10/2024 | 550.00 | 0.00 Revenue | Groundwork & Leisure Services Ltd | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086593969 | Adult & Community Based Services | Coast, Countryside & Heritage | Maintenance-Contractor | 02/10/2024 | 800.00 | 0.00 Revenue | Groundwork & Leisure Services Ltd | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086593969 | Adult & Community Based Services | Coast, Countryside & Heritage | Maintenance-Contractor | 02/10/2024 | 972.00 | 0.00 Revenue | Groundwork & Leisure Services Ltd | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594690 | Adult & Community Based Services | Coast, Countryside & Heritage | Vandalism Repairs Third PP - PS -Residential | 09/10/2024 | 1,250.00 | 0.00 Revenue | Groundwork & Leisure Services Ltd | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584743 0060589268 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential Third PP - PS -Residential | 15/10/2024 | 8,014.00 8.014.00 | 0.00 Revenue | Grove Lodge & The Courtyard Grove Lodge & The Courtyard | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | 0060594548 | | Packages of Care-Mental Health | Third PP - PS -Residential Third PP - PS -Residential | 12/11/2024 | 8,014.00 8.014.00 | 0.00 Revenue | | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602146 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Mental Health Leisure Cntrs-P Health | Cap -Payments Under Contract | 10/12/2024 23/12/2024 | 3.000.00 | 0.00 Revenue 0.00 Capital | Grove Lodge & The Courtyard GT3 Architects Limited | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 391000 Works - Construction, Repair & Maintenance - Architect |
| Hartlepool Borough Council | 0086599221 | Adult & Community Based Services Adult & Community Based Services | Leisure Cntrs-P Health | Cap -Payments Under Contract | 27/11/2024 | 6.000.00 | 0.00 Capital | GT3 Architects Limited | No | 391000 Works - Construction, Repair & Maintenance - Architect |
| Hartlepool Borough Council | 0086602090 | Adult & Community Based Services | Leisure Cntrs-P Health | Cap -Payments Under Contract | 23/12/2024 | 7.500.00 | 0.00 Capital | GT3 Architects Limited | No | 391000 Works - Construction, Repair & Maintenance - Architect |
| Hartlepool Borough Council | 0086599224 | Adult & Community Based Services | Leisure Cntrs-P Health | Cap -Payments Under Contract | 27/11/2024 | 11.367.95 | 0.00 Capital | GT3 Architects Limited | No | 391000 Works - Construction, Repair & Maintenance - Architect |
| Hartlepool Borough Council | 0086596247 | Adult & Community Based Services | Leisure Cntrs-P Health | Cap -Payments Under Contract | 25/10/2024 | 12,867.71 | 0.00 Capital | GT3 Architects Limited | No | 391000 Works - Construction, Repair & Maintenance - Architect |
| Hartlepool Borough Council | 0086596246 | Adult & Community Based Services | Leisure Cntrs-P Health | Cap -Payments Under Contract | 04/10/2024 | 12,867.81 | 0.00 Capital | GT3 Architects Limited | No | 391000 Works - Construction, Repair & Maintenance - Architect |
| Hartlepool Borough Council | 0086596003 | Corporate | Corporate | ProfFees-Analysis/Survey Fees | 25/10/2024 | 5,068.00 | 0.00 Revenue | GT3 Architects Limited | No | 391000 Works - Construction, Repair & Maintenance - Architect |
| Hartlepool Borough Council | 0086601162 | Corporate | Corporate | ProfFees-Analysis/Survey Fees | 23/12/2024 | 9,250.00 | 0.00 Revenue | GT3 Architects Limited | No | 391000 Works - Construction, Repair & Maintenance - Architect |
| Hartlepool Borough Council | 0086598789 | Corporate | Corporate | ProfFees-Analysis/Survey Fees | 27/11/2024 | 12,387.00 | 0.00 Revenue | GT3 Architects Limited | No | 391000 Works - Construction, Repair & Maintenance - Architect |
| Hartlepool Borough Council | 0086598662 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Prof Fees -Agency Stf-Supply | 26/11/2024 | 783.75 | 0.00 Revenue | Guy Rawlinson landscape Architecture Ltd | No | 391000 Works - Construction, Repair & Maintenance - Architect |
| Hartlepool Borough Council | 0086595906 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Prof Fees -Agency Stf-Supply | 24/10/2024 | 1,021.25 | 0.00 Revenue | Guy Rawlinson landscape Architecture Ltd | No | 391000 Works - Construction, Repair & Maintenance - Architect |
| Hartlepool Borough Council | 0086601217 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Prof Fees -Agency Stf-Supply | 23/12/2024 | 1,068.75 | 0.00 Revenue | Guy Rawlinson landscape Architecture Ltd | No | 391000 Works - Construction, Repair & Maintenance - Architect |
| Hartlepool Borough Council | 0086597055 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 06/11/2024 | 4,570.00 | 0.00 Capital | H C Plumbing and Building Services | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086597885 0086596341 | Adult & Community Based Services | General - Adult General - Adult | Cap -Payment Of Grant | 13/11/2024 30/10/2024 | 5,310.00 6.940.00 | 0.00 Capital | H C Plumbing and Building Services | No No | 201700 Financial Services - Grants 201700 Financial Services - Grants |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598320 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Construction Team | Cap -Payment Of Grant Sub Contractors | 20/11/2024 | 3.525.55 | 0.00 Capital 0.00 Revenue | H C Plumbing and Building Services Hadrian Air Conditioning Ltd | No No | 2017/00 Financial Services - Grants 101700 Building Construction Materials - Heating & Air Conditioning - |
| Hartlepool Borough Council | 0086595945 | Development, Neighbourhoods & Regulatory Services | Engineering & Design | Engineers TOS | 01/10/2024 | 22.085.13 | 0.00 Revenue | Hall Construction Services Limited | No | 391410 Works - Construction, Repair & Maintenance - Roads - Construction |
| Hartlepool Borough Council | 0086596703 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 08/10/2024 | 18.492.63 | 0.00 Revenue | Hall Construction Services Limited | No | 391410 Works - Construction, Repair & Maintenance - Roads - Construction |
| Hartlepool Borough Council | 0086594512 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 08/10/2024 | 35.896.11 | 0.00 Capital | Hall Construction Services Limited | No | 391410 Works - Construction, Repair & Maintenance - Roads - Construction |
| Hartlepool Borough Council | 0080022994 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Rates | 14/10/2024 | 605.00 | 0.00 Revenue | Hambleton District Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0080023107 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Rates | 07/11/2024 | 605.00 | 0.00 Revenue | Hambleton District Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0080023262 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Rates | 13/12/2024 | 605.00 | 0.00 Revenue | Hambleton District Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086601782 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 63,420.00 | 0.00 Revenue | Hampshire County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086596027 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 25/10/2024 | 94,380.00 | 0.00 Revenue | Hampshire County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086598900 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 121,262.00 | 0.00 Revenue | Hampshire County Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council | 0086599917 0060583199 | Children & Joint Commissioning Children & Joint Commissioning | Early Intervention | Other Transfer Payments Third PP - Other Establishmnts | 19/11/2024 02/10/2024 | 528.36 5.739.58 | 0.00 Revenue 0.00 Revenue | Harbour Harbour | No No | 321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence |
| Hartlepool Borough Council | 0060583199 | Children & Joint Commissioning Children & Joint Commissioning | Strategic Commissioning Strategic Commissioning | Third PP - Other Establishmits Third PP - Other Establishmits | 02/10/2024 | 5,739.58 | 0.00 Revenue | Harbour | No No | 321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence 321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence |
| Hartlepool Borough Council | 0060594427 | Children & Joint Commissioning Children & Joint Commissioning | Strategic Commissioning Strategic Commissioning | Third PP - Other Establishmets | 04/12/2024 | 5,739.58 | 0.00 Revenue | Harbour | No | 321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence |
| Hartlepool Borough Council | 0060583198 | Children & Joint Commissioning | Strategic Commissioning | Third PP - Other Establishmnts | 02/10/2024 | 24.025.83 | 0.00 Revenue | Harbour | No | 321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence |
| Hartlepool Borough Council | 0060588748 | Children & Joint Commissioning | Strategic Commissioning | Third PP - Other Establishmets | 06/11/2024 | 24.025.83 | 0.00 Revenue | Harbour | No | 321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence |
| Hartlepool Borough Council | 0060594421 | Children & Joint Commissioning | Strategic Commissioning | Third PP - Other Establishmnts | 04/12/2024 | 24,025.83 | 0.00 Revenue | Harbour | No | 321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence |
| Hartlepool Borough Council | 0086599644 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Catering Costs | 13/11/2024 | 1,000.00 | 0.00 Revenue | Hardwick Hall Hotel | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086597138 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Catering Costs | 18/10/2024 | 10,512.13 | 0.00 Revenue | Hardwick Hall Hotel | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase - Catering/Domestic E | 18/12/2024 | 566.00 | 0.00 Revenue | Harfield Components Limited | No | 119999 Catering - Not Elsewhere Classified |
| | | Children & Joint Commissioning | Children and Families | Maintenance - DSO | 11/10/2024 | 738.00 | 0.00 Revenue | Hartlepool Business Dev Centre Limited | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Catering Costs | 15/11/2024 | 540.00 | 0.00 Revenue | Hartlepool Business Dev Centre Limited | No | 261500 Human Resources - Training & Conferences |
| | | Adult & Community Based Services | Carers & AssistiveTechnology | Third PP - Independent Sector | 02/10/2024 | 850.00 | 0.00 Revenue | Hartlepool Carers | No | 201700 Financial Services - Grants |
| | | Adult & Community Based Services | Carers & AssistiveTechnology | Third PP - Independent Sector | 06/11/2024 | 850.00 | 0.00 Revenue | Hartlepool Carers | No | 201700 Financial Services - Grants |
| | | Adult & Community Based Services | Carers & AssistiveTechnology | Third PP - Independent Sector | 04/12/2024 | 850.00 | 0.00 Revenue | Hartlepool Carers | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060583202 | Adult & Community Based Services | Carers & AssistiveTechnology | Third PP - Independent Sector | 02/10/2024 | 5,610.00 | 0.00 Revenue | Hartlepool Carers | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060588752 | Adult & Community Based Services Adult & Community Based Services | Carers & AssistiveTechnology Carers & AssistiveTechnology | Third PP - Independent Sector | 06/11/2024 | 5,610.00 5.610.00 | 0.00 Revenue | Hartlepool Carers | No No | 201700 Financial Services - Grants |
| Hartlepool Borough Council Hartlepool Borough Council | | Adult & Community Based Services Adult & Community Based Services | Carers & AssistiveTechnology Carers & AssistiveTechnology | Third PP - Independent Sector Third PP - Independent Sector | 04/12/2024 02/10/2024 | 5,610.00 24,686.67 | 0.00 Revenue 0.00 Revenue | Hartlepool Carers Hartlepool Carers | No No | 201700 Financial Services - Grants 201700 Financial Services - Grants |
| i iai sopooi buruugii Guuficii | J000J0J200 | Addit a Community based services | Curera di Massacive reciliotogy | ma i i - muepenuent sector | 02/10/2024 | 24,000.07 | o.oo kevenue | . a. sepoul Carera | 140 | ZOZZOG TIMORCIAI SELVICES - GLANICS |
| | | | | | | | | | | |

| Hartlepool Borough Council | 0060588750 | Adult & Community Based Services | Carers & AssistiveTechnology | Third PP - Independent Sector | 06/11/2024 | 24,686.67 | 0.00 Revenue | Hartlepool Carers | No | 201700 Financial Services - Grants |
|--|--|--|---|--|--|--|--|--|----------------|---|
| Hartlepool Borough Council | 0060594420 | Adult & Community Based Services | Carers & AssistiveTechnology | Third PP - Independent Sector | 04/12/2024 | 24,686.67 | 0.00 Revenue | Hartlepool Carers | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060583206 | Children & Joint Commissioning | Early Intervention | Grants & Donations | 02/10/2024 | 1,666.00 | 0.00 Revenue | Hartlepool Carers | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060588756 | Children & Joint Commissioning | Early Intervention | Grants & Donations | 06/11/2024 | 1,666.00 | 0.00 Revenue | Hartlepool Carers | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060594436 | Children & Joint Commissioning | Early Intervention | Grants & Donations | 04/12/2024 | 1,666.00 | 0.00 Revenue | Hartlepool Carers | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060583205 | Children & Joint Commissioning | Early Intervention | Third PP - Independent Sector | 02/10/2024 | 1,955.00 | 0.00 Revenue | Hartlepool Carers | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060588755 | Children & Joint Commissioning | Early Intervention | Third PP - Independent Sector | 06/11/2024 | 1,955.00 | 0.00 Revenue | Hartlepool Carers | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060594435 | Children & Joint Commissioning | Early Intervention | Third PP - Independent Sector | 04/12/2024 | 1,955.00 | 0.00 Revenue | Hartlepool Carers | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086597531 | Children & Joint Commissioning | Early Intervention | Purchase -General Materials/Eq | 22/10/2024 | 49,500.00 | 0.00 Revenue | Hartlepool Citizens Advice Bureau | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086598500 | Children & Joint Commissioning | Strategic Commissioning | Prof Fees -External Consultant | 06/11/2024 | 10,000.00 | 0.00 Revenue | Hartlepool Citizens Advice Bureau | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0021024962 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 13/12/2024 | 208,472.33 | 0.00 Revenue | Hartlepool College Of Further Education | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0060594433 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Voluntary Association Payments | 04/12/2024 | 3,333.00 | 0.00 Revenue | Hartlepool Deaf Centre | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060594429 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Voluntary Association Payments | 04/12/2024 | 5,265.50 | 0.00 Revenue | Hartlepool Deaf Centre | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086599639 | Children & Joint Commissioning | Early Intervention | Service Charge | 04/12/2024 | 2,957.50 | 0.00 Revenue | Hartlepool Development Corporation | No | 191700 Facilities & Management Services - Property Management |
| Hartlepool Borough Council | 0086598506 0086594669 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Car Parking Car Parking | Service Charge Service Charge | 15/11/2024 09/10/2024 | 2,445.01 2.957.50 | 0.00 Revenue 0.00 Revenue | Hartlepool Development Corporation Hartlepool Development Corporation | No No | 191700 Facilities & Management Services - Property Management |
| Hartlepool Borough Council Hartlepool Borough Council | 0086599641 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Car Parking Car Parking | Service Charge Service Charge | 04/12/2024 | 19.247.09 | 0.00 Revenue | Hartlepool Development Corporation Hartlepool Development Corporation | No | 191700 Facilities & Management Services - Property Management 191700 Facilities & Management Services - Property Management |
| Hartlepool Borough Council | 0086602879 | Adult & Community Based Services | Adult Education | Catering Costs | 20/12/2024 | 650.00 | 0.00 Revenue | Hartlepool Events | No No | 191700 Facilities & Management Services - Property Management 111200 Catering - Food & Beverages |
| Hartlepool Borough Council | 0086597542 | Children & Joint Commissioning | Early Intervention | Purchase -General Materials/Eq | 18/10/2024 | 22,000.00 | 0.00 Revenue | Hartlepool Foodbank CIO | No. | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086594999 | Finance, IT and Digital | Communications and Marketing | Advertising Costs | 04/10/2024 | 1.597.22 | 0.00 Revenue | Hartlepool Life Media CIC | No | 191000 Facilities & Management Services - Advertising |
| Hartlepool Borough Council | 0086597636 | Finance, IT and Digital | Communications and Marketing | Advertising Costs | 22/10/2024 | 1 597 22 | 0.00 Revenue | Hartlepool Life Media CIC | No | 191000 Facilities & Management Services - Advertising |
| Hartlepool Borough Council | 0086600636 | Finance, IT and Digital | Communications and Marketing | Advertising Costs | 04/12/2024 | 1.597.22 | 0.00 Revenue | Hartlepool Life Media CIC | No | 191000 Facilities & Management Services - Advertising |
| Hartlepool Borough Council | 0086602045 | Finance, IT and Digital | Communications and Marketing | Advertising Costs | 11/12/2024 | 1.597.22 | 0.00 Revenue | Hartlepool Life Media CIC | No | 191000 Facilities & Management Services - Advertising |
| Hartlepool Borough Council | 0086596038 | Adult & Community Based Services | Adult Education | Room Hire/Hall Hire | 18/10/2024 | 705.00 | 0.00 Revenue | Hartlepool Peoples Centre | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086599827 | Adult & Community Based Services | Adult Education | Room Hire/Hall Hire | 19/11/2024 | 1,416.00 | 0.00 Revenue | Hartlepool Peoples Centre | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086601469 | Adult & Community Based Services | Adult Education | Room Hire/Hall Hire | 06/12/2024 | 1,521.00 | 0.00 Revenue | Hartlepool Peoples Centre | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086600932 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 29/11/2024 | 651.08 | 0.00 Revenue | Hartlepool Plumbing Supplies Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086600933 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 29/11/2024 | 2,155.49 | 0.00 Revenue | Hartlepool Plumbing Supplies Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086600120 | Adult & Community Based Services | Adult Education | Training Crse Pro | 20/11/2024 | 1,476.00 | 0.00 Revenue | Hartlepool Rock School | No | 291300 Arts & Leisure Services - Performing Arts |
| Hartlepool Borough Council | 0086596137 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 02/10/2024 | 720.00 | 0.00 Revenue | Hartlepool Taxis | No | 361913 Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs |
| Hartlepool Borough Council | 0086598772 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 01/11/2024 | 760.00 | 0.00 Revenue | Hartlepool Taxis | No | 361913 Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs |
| Hartlepool Borough Council | 0086599450 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 08/11/2024 | 760.00 | 0.00 Revenue | Hartlepool Taxis | No | 361913 Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs |
| Hartlepool Borough Council | 0086602547 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 17/12/2024 | 865.00 | 0.00 Revenue | Hartlepool Taxis | No | 361913 Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs |
| Hartlepool Borough Council | 0086603018 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 23/12/2024 | 950.00 | 0.00 Revenue | Hartlepool Taxis | No | 361913 Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs |
| Hartlepool Borough Council | 0086596024 | Development, Neighbourhoods & Regulatory Services | Construction Team | Training - Course Fees-Other | 01/10/2024 | 840.00 | 0.00 Revenue | Hartlepool Training Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086597164 | Development, Neighbourhoods & Regulatory Services | Construction Team | Training - Course Fees-Other | 22/10/2024 | 840.00 | 0.00 Revenue | Hartlepool Training Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086599191 | Development, Neighbourhoods & Regulatory Services | Construction Team | Training - Course Fees-Other | 08/11/2024 | 840.00 | 0.00 Revenue | Hartlepool Training Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0060594431 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Voluntary Association Payments | 04/12/2024 | 5,000.00 | 0.00 Revenue | Hartlepool Vision Support | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060594432 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Voluntary Association Payments | 04/12/2024 | 5,000.00 | 0.00 Revenue | Hartlepool Vision Support | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060583207 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Voluntary Association Payments | 02/10/2024 | 5,375.00 | 0.00 Revenue | Hartlepool Vision Support | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0021024851 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 18/10/2024 | 506.00 | 0.00 Revenue | Harton Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024852 0086599279 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure School Fees | 18/10/2024 08/11/2024 | 506.00 1.325.33 | 0.00 Revenue 0.00 Revenue | Harton Academy Hartwell School | No No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086598707 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees School Fees | 08/11/2024 | 1,325.33 25.421.33 | | Hartwell School | No No | 171040 Education - Educational Placements 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086598707 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen | School Fees School Fees | 06/12/2024 | 25,421.33 | 0.00 Revenue 0.00 Revenue | Hartwell School Hartwell School | No No | 171040 Education - Educational Placements 171040 Education - Educational Placements |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598723 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees School Fees | 06/12/2024 | 25,421.33 25.801.44 | 0.00 Revenue 0.00 Revenue | Hartwell School Hartwell School | No No | 171040 Education - Educational Placements 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086598709 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees School Fees | 06/12/2024 | 25,801.44 | 0.00 Revenue | Hartwell School | No No | 171040 Education - Educational Placements 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086598701 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 06/12/2024 | 25,621.00 | 0.00 Revenue | Hartwell School | No | 171040 Education - Educational Placements 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086598704 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 06/12/2024 | 27,112.03 | 0.00 Revenue | Hartwell School | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086598703 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 06/12/2024 | 27.916.63 | 0.00 Revenue | Hartwell School | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086598714 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 06/12/2024 | 27 916 66 | 0.00 Revenue | Hartwell School | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086598706 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 06/12/2024 | 28.354.00 | 0.00 Revenue | Hartwell School | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086598717 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 06/12/2024 | 28.354.00 | 0.00 Revenue | Hartwell School | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086598718 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 06/12/2024 | 28,445.99 | 0.00 Revenue | Hartwell School | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086596034 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/10/2024 | 52,000.00 | 0.00 Revenue | Hatch Group Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599206 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 13/11/2024 | 52,000.00 | 0.00 Revenue | Hatch Group Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601768 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/12/2024 | 65,000.00 | 0.00 Revenue | Hatch Group Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600634 | Adult & Community Based Services | Cultural Services | Equipment Hire | 18/12/2024 | 3,697.43 | 0.00 Revenue | Hatton Traffic Management Limited | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060584811 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3,166.68 | 0.00 Revenue | Havendene Residential Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589334 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 3,166.68 | 0.00 Revenue | Havendene Residential Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594616 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3,166.68 | 0.00 Revenue | Havendene Residential Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594636 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Nursing | 10/12/2024 | 1,494.37 | 0.00 Revenue | Hawthorns Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584715 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 15/10/2024 | 25,925.76 | 0.00 Revenue | Hawthorns Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589235 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 12/11/2024 | 25,925.76 | 0.00 Revenue | Hawthorns Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594519 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 10/12/2024 | 25,925.76 | 0.00 Revenue | Hawthorns Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584796 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 15/10/2024 | 3,240.08 | 0.00 Revenue | Hawthorns Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589317 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 12/11/2024 | 3,240.08 | 0.00 Revenue | Hawthorns Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594565 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 10/12/2024 | 5,319.08 | 0.00 Revenue | Hawthorns Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594628 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Nursing | 10/12/2024 | 2,892.93 | 0.00 Revenue | Hawthorns Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584797 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Nursing | 15/10/2024 | 3,240.08 | 0.00 Revenue | Hawthorns Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589318 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Nursing | 12/11/2024 20/11/2024 | 3,240.08 | 0.00 Revenue | Hawthorns Care Centre | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086598333 | Adult & Community Based Services | - Allotments | Cap -Payments Under Contract Purchase - Computer Software | 06/11/2024 | 6,250.00 800.00 | 0.00 Capital | Hayfields Contracting Ltd T/A Complete Hays Specialist Recruitment | No No | 180000 Environmental Services |
| Hartlepool Borough Council | 0086597120 | Corporate Corporate | Corporate Accommodation | Purchase - Computer Software Maintenance-Contractor | 06/11/2024 11/12/2024 | 800.00 550.00 | 0.00 Revenue | Hays Specialist Recruitment Hazel Window Cleaners Limited | No No | 261400 Human Resources - Temporary & Agency Staff 19999 Facilities & Management Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602042 0086597877 | Corporate Corporate | Accommodation Accommodation | Maintenance-Contractor Removal Clinical Waste | 11/12/2024 22/10/2024 | 550.00 750.00 | 0.00 Revenue 0.00 Revenue | Hazel Window Cleaners Limited Hazel Window Cleaners Limited | No No | |
| Hartlepool Borough Council | 0086597877 | Corporate | Accommodation Accommodation | Removal Clinical Waste Removal Clinical Waste | 22/10/2024 | 1.900.00 | 0.00 Revenue 0.00 Revenue | Hazel Window Cleaners Limited Hazel Window Cleaners Limited | No No | 19999 Facilities & Management Services - Not Elsewhere Classified 19999 Facilities & Management Services - Not Elsewhere Classified |
| | | Corporate Children & Joint Commissioning | Accommodation Public Health - Sexual Health | Removal Clinical Waste Third PP - Independent Sector | 22/10/2024 09/10/2024 | 1,900.00 48.264.98 | 0.00 Revenue 0.00 Revenue | Hazel Window Cleaners Limited HCRG Care Services Ltd | No No | 19999 Facilities & Management Services - Not Elsewhere Classified 311600 Healthcare - Services |
| Hartlepool Borough Council | | | Public Health - Sexual Health | Third PP - Independent Sector Third PP - Independent Sector | 06/11/2024 | 48,264.98 | 0.00 Revenue | HCRG Care Services Ltd HCRG Care Services Ltd | No No | 311600 Healthcare - Services 311600 Healthcare - Services |
| Hartlepool Borough Council | 0086596126 | | | a r r - macpenaetit acctor | | 48,264.98 | 0.00 Revenue | HCRG Care Services Ltd HCRG Care Services Ltd | No No | 311600 Healthcare - Services 311600 Healthcare - Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0086599178 0086601341 | Children & Joint Commissioning Children & Joint Commissioning | | Third PP - Independent Sector | 06/12/2024 | | | | | |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086599178 0086601341 | Children & Joint Commissioning | Public Health - Sexual Health | Third PP - Independent Sector Cost of Safety Aids&Appliances | 06/12/2024 | | 0.00 Revenue | | | |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086599178 | | | Third PP - Independent Sector Cost of Safety Aids&Appliances Prof Fees -External Consultant | 06/12/2024 04/10/2024 24/10/2024 | 501.50 1.600.00 | 0.00 Revenue 0.00 Revenue | Hearing Products Int Limited Hearts and Minds Play Therapy LTD | No No | 311001 Healthcare - Services 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 401401 Social Community Care Supplies & Services - Children - Specialist Needs |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086599178 0086601341 0086595061 | Children & Joint Commissioning Adult & Community Based Services | Public Health - Sexual Health OT & Disability Equipment Strategic Commissioning | Cost of Safety Aids&Appliances | 04/10/2024 | 501.50 | 0.00 Revenue | Hearing Products Int Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 401401 Social Community Care Supplies & Services - Children - Specialist Needs |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086599178 0086601341 0086595061 0086598130 | Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning | Public Health - Sexual Health OT & Disability Equipment | Cost of Safety Aids&Appliances Prof Fees -External Consultant | 04/10/2024 24/10/2024 | 501.50 1,600.00 | 0.00 Revenue 0.00 Revenue | Hearing Products Int Limited Hearts and Minds Play Therapy LTD | No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086599178 0086601341 0086595061 0086598130 0086598132 | Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning | Public Health - Sexual Health OT & Disability Equipment Strategic Commissioning Strategic Commissioning | Cost of Safety Aids&Appliances Prof Fees -External Consultant Prof Fees -External Consultant | 04/10/2024 24/10/2024 24/10/2024 | 501.50 1,600.00 1,600.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Hearing Products Int Limited Hearts and Minds Play Therapy LTD Hearts and Minds Play Therapy LTD | No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 401401 Social Community Care Supplies & Services - Children - Specialist Needs 401401 Social Community Care Supplies & Services - Children - Specialist Needs |
| Hartlepool Borough Council | 0086599178 0086601341 0086595061 0086598130 0086598132 0086602278 0086596107 | Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Public Health - Sexual Health OT & Disability Equipment Strategic Commissioning Strategic Commissioning Children and Families | Cost of Safety Aids&Appliances Prof Fees -External Consultant Prof Fees -External Consultant Legal Fees (non vatable) | 04/10/2024 24/10/2024 24/10/2024 17/12/2024 | 501.50 1,600.00 1,600.00 1,000.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Hearing Products Int Limited Hearts and Minds Play Therapy LTD Hearts and Minds Play Therapy LTD Heather Swan | No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 401401 Social Community Care Supplies & Services - Children - Specialist Needs 401401 Social Community Care Supplies & Services - Children - Specialist Needs 281000 Legal Services - Advocacy |

| Hartlepool Borough Council | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|
| | 0086595472 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/10/2024 | 8,549.64 | 0.00 Revenue | Hennessy Living Group | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086597896 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 08/11/2024 | 8.549.64 | 0.00 Revenue | Hennessy Living Group | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086597942 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 22/11/2024 | 8 549 64 | 0.00 Revenue | Hennessy Living Group | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599063 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 08/11/2024 | 8 549 64 | 0.00 Revenue | Hennessy Living Group | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599812 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 06/12/2024 | 8 549 64 | 0.00 Revenue | Hennessy Living Group | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602665 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 8.549.64 | 0.00 Revenue | Hennessy Living Group | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602668 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - PS -Residential | 20/12/2024 | 8 549 64 | 0.00 Revenue | Hennessy Living Group Hennessy Living Group | No No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| | | | | | | -, | | | | |
| Hartlepool Borough Council | 0086599855 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 06/12/2024 | 10,404.30 | 0.00 Revenue | Hennessy Living Group | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602664 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 10,404.30 | 0.00 Revenue | Hennessy Living Group | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602690 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 20/12/2024 | 10,404.30 | 0.00 Revenue | Hennessy Living Group | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086595891 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 01/10/2024 | -4,987.50 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086597884 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 23/10/2024 | -4,987.50 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086599604 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 15/11/2024 | -4,987.50 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086600650 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 27/11/2024 | -2,565.00 | -427.50 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086600650 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 27/11/2024 | 2,137.50 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086600747 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 27/11/2024 | 4,540.00 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086601032 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 13/12/2024 | 5.460.00 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086595891 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 01/10/2024 | 5.985.00 | 997.50 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086597884 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 23/10/2024 | 5 985 00 | 997.50 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086599604 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 15/11/2024 | 5.985.00 | 997.50 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086601348 | Adult & Community Based Services | General - Adult | Can -Payment Of Grant | 04/12/2024 | 6 070 00 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086595565 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 04/10/2024 | 7.000.00 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086595891 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 01/10/2024 | 7,000.00 | 0.00 Capital | HES Group U.K. Limited | No. | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| | 0086597884 | ,, | | | | ., | | | No | |
| Hartlepool Borough Council | | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 23/10/2024 | 7,125.00 | 0.00 Capital | HES Group U.K. Limited | | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086599604 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 15/11/2024 | 7,125.00 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086600480 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 29/11/2024 | 7,800.00 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086600650 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 27/11/2024 | 8,550.00 | 1,425.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086595460 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 02/10/2024 | 8,800.00 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086600656 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 29/11/2024 | 12,570.00 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086602428 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 17/12/2024 | 16,000.00 | 0.00 Capital | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086602600 | Adult & Community Based Services | OT & Disability Equipment | Purchase -General Materials/Eq | 17/12/2024 | 650.00 | 0.00 Revenue | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086603031 | Adult & Community Based Services | OT & Disability Equipment | Purchase -General Materials/Eq | 23/12/2024 | 980.00 | 0.00 Revenue | HES Group U.K. Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086595981 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 24/10/2024 | 9.075.00 | 0.00 Revenue | Highfield (North East) Limited | No | 401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies |
| Hartlepool Borough Council | 0086601784 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 9 075 00 | 0.00 Revenue | Highfield (North East) Limited | No | 401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies |
| Hartlepool Borough Council | 0086599102 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 9.377.50 | 0.00 Revenue | Highfield (North East) Limited | No | 401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies |
| Hartlepool Borough Council | 0086602315 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 16.199.96 | 0.00 Revenue | Highfield (North East) Limited | No | 401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies |
| Hartlepool Borough Council | 0086596808 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 29/10/2024 | 17 797 10 | 0.00 Revenue | Highfield (North East) Limited | No | 401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies |
| Hartlepool Borough Council | 0086595981 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 24/10/2024 | 9,075.00 | 0.00 Revenue | Highfield (North East) Limited | No | 401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies 401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies |
| | 0086601784 | | DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 9.075.00 | | Highfield (North East) Limited | No | |
| Hartlepool Borough Council | | Children & Joint Commissioning | | | | | 0.00 Revenue | | | 401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies |
| Hartlepool Borough Council | 0086599102 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 27/11/2024 | 9,377.50 | 0.00 Revenue | Highfield (North East) Limited | No | 401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies |
| Hartlepool Borough Council | 0086602596 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 17/12/2024 | 21,831.00 | 0.00 Capital | Highway Construction Services Limited | No | 391300 Works - Construction, Repair & Maintenance - Open Spaces |
| Hartlepool Borough Council | 0086597761 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 13/11/2024 | 23,349.77 | 0.00 Capital | Highway Construction Services Limited | No | 391300 Works - Construction, Repair & Maintenance - Open Spaces |
| Hartlepool Borough Council | 0060594536 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 10/12/2024 | 10,004.28 | 0.00 Revenue | Hill Care Services Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584718 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 15/10/2024 | 23,778.42 | 0.00 Revenue | Hill Care Services Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589237 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 12/11/2024 | 25,271.56 | 0.00 Revenue | Hill Care Services Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594643 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Respite | 10/12/2024 | 830.00 | 0.00 Revenue | Hill Care Services Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589361 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Respite | 12/11/2024 | 948.56 | 0.00 Revenue | 1100 0 0 | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | 0060584768 | | | | | | U.UU Kevenue | Hill Care Services Ltd | | |
| Hartlepool Borough Council | | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Respite | 15/10/2024 | 4,231.14 | 0.00 Revenue | Hill Care Services Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| , , | 0060584768 | | | | 15/10/2024 | 4,231.14 | 0.00 Revenue | | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594489 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Respite Third PP - IS -EMI Residential | 15/10/2024 10/12/2024 | 4,231.14 71,500.58 | 0.00 Revenue 0.00 Revenue | Hill Care Services Ltd Hill Care Services Ltd | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060584681 | 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 Third PP - IS -EMI Residential | 15/10/2024 10/12/2024 15/10/2024 | 4,231.14 71,500.58 76,736.57 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Hill Care Services Ltd Hill Care Services Ltd Hill Care Services Ltd | No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060584681 0060589200 | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Respite Third PP - IS -EMI Residential Third PP - IS -EMI Residential Third PP - IS -EMI Residential | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Hill Care Services Ltd Hill Care Services Ltd Hill Care Services Ltd Hill Care Services Ltd | No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060584681 0060589200 0060589211 | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Respite Third PP - IS -EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - PS -Residential | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Hill Care Services Ltd | No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 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 | 0060594489 0060584681 0060589200 0060589211 0060594494 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - PS - Residential Third PP - PS - Residential | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 | 0.00 Revenue | Hill Care Services Ltd | No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 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 Hartlepool Borough Council | 0060594489 0060584681 0060589200 0060589211 0060594494 0060584685 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Respite 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 - PS - Besidential Third PP - PS - Residential | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 15/10/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 | 0.00 Revenue | Hill Care Services Ltd | No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594489 0060584681 0060589200 0060589211 0060594494 0060584685 0060594575 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Resigne Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - PS - Residential Third PP - Transition Residen | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 15/10/2024 10/12/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 | 0.00 Revenue | HIII Care Services Ltd | No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594489 0060584681 0060589200 0060589211 0060594494 0060584685 0060594575 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - PS - Transition Residen Third PP - PS Transition Residen | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 | 0.00 Revenue | Hill Care Services Ltd | No No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepod Borough Council Hartlepod Borough Council | 0060594489 0060584681 0060589200 0060589211 0060594494 0060584685 0060594575 0060584763 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - PS - Transition Residen Third PP - PS Transition Residen Third PP - PS Transition Residen | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 | 0.00 Revenue | HIII Care Services Ltd | No No No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepod Borough Council Hartlepod Borough Council | 0060594489 0060584681 0060589200 0060589211 0060594494 0060584685 0060594575 0060584763 0060589269 0060594535 | Adult & Community Based Services | Packages of Care-Older People Packages of Gare-Older People Packages of Gare-Older People Packages of Care-Older People | Third PP - IS - EMI Resigne Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - PS - Residential Third PP - PS Transition Residen | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 | 0.00 Revenue | Hill Care Services Ltd | No No No No No No No No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060584681 0060589200 0060589211 0060594494 0060584685 0060594575 0060584763 0060589269 0060589353 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - Residential Third PP - PS Transition Residen | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 10/12/2024 12/11/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 | 0.00 Revenue | Hill Care Services Ltd | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060584681 0060589210 0060589211 0060594494 0060594685 0060594575 0060584763 0060589269 0060599535 0060589353 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Resigne Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - PS - Residential Third PP - PS Transition Residen Third PP-PS Transition Residen TiPP - PS-Residential Reha TPP - PS-Residential Reha | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 | 0.00 Revenue | HIII Care Services Ltd | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 421017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 421017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 421017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 421017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 421017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 421017 Social Communit |
| Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060584681 0060589200 0060589211 0060594494 0060584685 0060594575 0060584763 0060589269 0060594535 00605894535 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Resighe Third PP - IS - EMI Residential Third PP - PS - Transition Residen Third PP - PS Transition Residen Third PP - PS Transition Residen Third PP - PS - Transition Residen TPP - PS - Residential Reha TPP - PS - Residential Reha TPP - PS - Residential | 15/10/2024 10/12/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 4,231.14 71.500.58 76,736.57 104.372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 | 0.00 Revenue | Hill Care Services Ltd | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060584681 0060589210 0060589211 0060594494 0060594685 0060594575 0060584763 0060589269 0060599535 0060589353 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Resigne Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - PS - Residential Third PP - PS Transition Residen Third PP-PS Transition Residen TiPP - PS-Residential Reha TPP - PS-Residential Reha | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 | 0.00 Revenue | HIII Care Services Ltd | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 421017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 421017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 421017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 421017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 421017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 421017 Social Communit |
| Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060584681 0060589200 0060589211 0060594494 0060584685 0060594575 0060584763 0060589269 0060594535 00605894535 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Resighe Third PP - IS - EMI Residential Third PP - PS - Transition Residen Third PP - PS Transition Residen Third PP - PS Transition Residen Third PP - PS - Transition Residen TPP - PS - Residential Reha TPP - PS - Residential Reha TPP - PS - Residential | 15/10/2024 10/12/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 4,231.14 71.500.58 76,736.57 104.372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 | 0.00 Revenue | Hill Care Services Ltd | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060584681 0060589200 0060589211 0060594494 0060594495 0060594675 0060584763 0060584763 0060589269 0060594535 0060589353 0060584262 0060585182 0060585182 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People | Third PP - IS - EMI Resighe Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - R-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-PS - Transition Residen Third PP-PS - Residential Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 15/10/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 27/11/2024 27/11/2024 | 4,231.14 71.500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 | 0.00 Revenue | Hill Care Services Ltd Hill Care Hill (Freat Britain) Limited Hill (Great Britain) Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321018 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321018 Social Communit |
| Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060584681 0060589200 0060589211 0060594494 0060584685 0060584763 0060584763 0060589269 0060594535 0060584826 0060585182 0060585182 | Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older Seption Packages of Care-Older Seption Care-Older Seption Care-Older Seption Corestruction Support Services Construction Support Services | Third PP - IS - EMI Resigne Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - SP - Residential Third PP - PS - Transition Residen Third PP-PS Transition Residen Third PP-PS Transition Residen Third PP-PS Transition Residen TiPP - PS-Residential Reha TiPP - PS-Residential Reha TiPP - PS-Residential Reha Third PP - PS - Residential Purchase - General Materials/Eq Purchase - General Materials/Eq | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 15/10/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 | 0.00 Revenue | HIII Care Services Ltd | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060584681 0060589200 0060589210 0060589214 0060584685 0060584763 0060589269 0060589769 0060589335 0060585182 0060585182 0060585182 0080599222 0086599222 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Packages of Gare-Older People Packages of Care-Older People | Third PP - IS - EMI 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-PS - Transition Residen TiPP - PS-Residential Reha TiPP - PS-Residential Reha Third PP - PS - Residential Purchase - General Materials/Eq Purchase - General Materials/Eq Maintenance-Contractor Maintenance-Contractor | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 4,231.14 71.500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 | 0.00 Revenue | HIII Care Services Ltd HIII (Great Britan) Limited Hits (Great Britan) Limited Hitstoric Property Restoration Ltd Hitstoric Property Restoration Ltd | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
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| Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060584681 0060589200 0060589210 0060584494 0060584685 0060584763 0060584763 0060584763 0060584326 0060584326 0060584326 0060583182 0060583182 0060583182 0086599222 0086599240 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Packages of Care-Older People Packages of Care-Older People Care-Older People Packages of Care-Older People Care-Older People Packages of Care-Older People Care-Older People Care-Older People Construction Support Services Cultural Services Cultural Services Cultural Services Care-I - Adult General - Corporate | Third PP - IS - EMI Resigne Third PP - IS - EMI Residential Third PP - PS - Transition Residen Third PP - PS Transition Residen Third PP - PS - Transition Residen Third PP - PS - Transition Residen Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - Contractor Cap - Payments Under Contract | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 4,231.14 76,76.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 | 0.00 Revenue | HIII Care Services Ltd HIII (Great Britan) Limited HIII (Great Britan) Limited HIII (Great Britan) Limited HIII (Great Britan) Limited HIII Care Services Ltd HIII Care Services Ltd HIII Care Services Ltd HIIII (Great Britan) Limited HIIII (Great Britan) Limited HIIII (HIII Care Limited) HIII (HIII Care Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council Hartlepool Borough Council | 0060594489 0060589200 0060589210 0060589211 0060594494 00605944763 00605944763 0060594575 0060594575 0060584535 0060588269 0060584355 006058426 0060589322 0086599222 0086599222 0086599220 0086599220 008659921 008659921 | Adult & Community Based Services | Packages of Care-Older People Care-Older People Packages of Care-Older People Care-O | Third PP - IS - EMI Residential Third PP - S - Residential Third PP - PS - Transition Residen Third PP-PS Transition Residen Third PP-PS Transition Residen Third PP-PS Transition Residen Third PP-PS - Transition Residen TiPP - PS-Residential Reha TiPP - PS-Residential Reha TiPP - PS-Residential Purchase - General Materials/Eq Maintenance - Contractor Cap - Payments Under Contract | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 5,479.54 9,855.00 4,766.45 1,843.00 2,303.75 | 0.00 Revenue 0.00 Capital | HIII Care Services Ltd HIII (Great Britain) Limited HIIII (Great Britain) Limited HIIII (Great Britain) Limited HIIII (Great Britain) Limited HIII (Great Britain) Limited HIIII (Great Britain) Limited | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council Hartlepool Borough Council | 0060594480 0060584881 0060584881 0060584881 0060589211 0060589214 0060584685 006058475 006058937 006058475 0060589260 006058935 0060584826 006058935 006058935 006058935 006058935 006058935 | Adult & Community Based Services Corporate Corporate | Packages of Care-Older People Packages of Care-Older People Care-Viking Age Adits Construction Support Services Cultural Services Cultural Services Cultural Services Cultural Corporate General - Corporate General - Corporate General - Corporate | Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - Residential Third PP - PS - Transition Residen Third PP - PS - Transition Residen Third PP - PS - Transition Residen Third PP - PS - Residential Residen Third PP - PS - Residential Reha TIPP - PS - Residential Reha TIPP - PS - Residential Purchase - General Materials/Eq Purchase - General Materials/Eq Maintenance-Contractor Maintenance-Contractor Cap - Payments Under Contract | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 4,231,14 7,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 1,868.00 1,766.45 1,843.00 1,369.64 | 0.00 Revenue | HIII Care Services Ltd HIIII Care HIII Care HIIII Care HIIII Care HIIII Care HIIII Care HIII Care H | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council | 006058489 | Adult & Community Based Services Corporate Corporate Corporate | Packages of Care-Older People Packages of Care-Older People Packages of Gare-Older People Packages of Gare-Older People Packages of Care-Older People Care-Older P | Third PP - IS - EMI Residential Third PP - PS - Transition Residen Third PP-PS Transition Residen Third PP-PS Transition Residen Third PP-PS Transition Residen Third PP-PS - Transition Residen Third PP-PS - Transition Residen Third PP-PS - Residential Reha TIPP - PS - Residential Reha TIPP - PS - Residential Purchase - General Materials/Eq Purchase - General Materials/Eq Maintenance-Contractor Maintenance-Contractor Cap - Payments Under Contract | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 20/12/2024 20/12/2024 20/12/2024 20/12/2024 20/12/2024 20/12/2024 20/12/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 1,867.09 1,867.09 4,766.45 1,843.00 2,303.75 3,696.24 4,620.29 | 0.00 Revenue | HIII Care Services Ltd HIII (Great Britan) Limited Hitstrich Property Restoration Ltd Historic Property Restoration Ltd | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council Hartlepool Borough Council | 00005944891 00005846810 00005846810 0000589211 00005892214 0000584485 00005844753 0000589269 0000584753 0000589269 0000584753 0000589269 0000589470 0000589269 0000589470 0000589269 0000589222 0000589220 | Adult & Community Based Services Corporate Corporate Corporate Corporate Corporate | Packages of Care-Older People Care-Winking Age Adits Construction Support Services Cultural Services Cultural Services Cultural Services Cultural Services Cultural Corporate General - Corporate | Third PP - IS - EMI Respite Third PP - IS - EMI 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 - PS - Residential Reha TiPP - PS - Residential Reha TiPP - PS - Residential Purchase - General Materials/Eq Purchase - General Materials/Eq Maintenance-Contractor Maintenance-Contractor Cap - Payments Under Contract | 15/10/2024 10/10/2024 15/10/2024 12/11/2024 12/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 10/11/2024 12/11/2024 15/10/2024 27/11/2024 28/10/2024 21/11/2024 28/10/2024 21/11/2024 28/10/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 21/11/2024 | 4,231,14 7,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 1,8 | 0.00 Revenue | HIII Care Services Ltd | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
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| Hartlepool Borough Council | 0060594480 0060584881 0060584881 0060584881 0060589211 0060589214 0060584685 006058475 006058475 006058268 0060584826 0060584826 0060584826 006058910 006658720 006058720 006058720 006058720 006658920 006658920 0066589047 006659000 | Adult & Community Based Services Comporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate | Packages of Care-Older People Care-Winkage Adits Construction Support Services Cultural Services Cultural Services Cultural Services Cultural Services Cultural Services Cultural Services General - Corporate | Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - PS - Transition Residen Third PP - PS - Transition Residen Third PP - PS - Transition Residen Third PP - PS - Residential Reha TPP - PS - Residential Reha TIPP - PS - Residential PP - PS - Residential PP - PS - Residential Purchase - General Materials/Eq Purchase - Contract Cap - Payments Under Contract | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 11/10/2024 | 4,231,14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 1, | 0.00 Revenue 0.00 Capital | HIII Care Services Ltd HIII (Great Britan) Limited HIII (Great Britan) Lim | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321010 Services - Grants 201700 Financial Services - Grants |
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| Hartlepool Borough Council | 00605844891 00603844801 00605894200 0060589221 0060589211 00605894491 0060584481 0060584481 0060584481 00605842600 00605842600 00605842600 00605842600 00605842600 00605842600 0 | Adult & Community Based Services Corporate Development, Neighbourhoods & Regulatory Services | Packages of Care-Older People Care-Older People Packages of Care-Older People Care-Older People Packages of Care-Older People Construction Support Services Cultural Services Cultural Services Cultural Services Cultural Services General - Adult General - Corporate | Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - PS - Residential Third PP - PS Transition Residen Third PP - PS - Residential Reha TIPP - PS - Residential Reha TIPP - PS - Residential Purchase - General Materials/Eq Cap - Payments Under Contract | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 15/10/2024 | 4,231.14 7.00.58 76,736.57 104.372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 1,86 | 0.00 Revenue 0.00 Capital | HIII Care Services Ltd | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council | 0060584481 0060584681 0060584681 0060589270 0060589271 0060589275 0060584685 0060584763 006058696970 0060596976 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Corporate Comporate Corporate Corpor | Packages of Care-Older People Care-Older People Packages of Care-Older People Packages of Care-Older People Construction Support Services Cultural Services Cultural Services Cultural Services Ceneral - Corporate General - Corporate Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team | Third PP - IS - EMI Resighe Third PP - IS - EMI Residential Third PP - PS - Transition Residen Third PP - PS - Transition Residen Third PP - PS - Transition Residen Third PP - PS - Residential Reha TPP - PS - Residential Reha Trid PP - PS - Residential Reha | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 | 4,231,14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 1, | 0.00 Revenue 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | HIII Care Services Ltd HIII (Great Britain) Limited HIII (Great Britain) Limited HIIII | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321010 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321018 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council Hartlepool Borough Co | 000594481 000059481 000059481 000059820 000598221 000598214 00005984494 00005984494 00005984494 00005984753 0000598269 00005984753 0000598269 00005984753 00005984753 00005984763 00005984763 00005984763 00005984763 00005984763 00005984763 00005984763 00005984763 00005984763 00005984763 00005984763 0000598947 0000598947 0000599947 0000599947 0000599947 0000599947 0000599947 0000599947 0000599947 0000599947 000059 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Corporate | Packages of Care-Older People Care-Winking Age Adits Construction Support Services Cultural Services Cultural Services Cultural Services Cultural Services Cultural Services General - Corporate Construction Team Construction Team Construction Team Construction Team Construction Team General - Corporate | Third PP - IS - EMI Respite Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - PS - Transition Residen Third PP - PS - Transition Residen Third PP - PS - Residential Reha TiPP - PS - Residential Reha TiPP - PS - Residential Reha TiPP - PS - Residential Purchase - General Materials/Eq | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 11/10/2024 | 4,231,14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,767.00 1, | 0.00 Revenue 0.00 Capital 0.00 Revenue | HIII Care Services Ltd HIII Care Services Ltd | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council | 006598489 006058920 00605921 00605921 00605921 00605921 00605921 006059486 006059473 0060000000000000000000000000000000000 | Adult & Community Based Services Corporate C | Packages of Care-Older People Construction Support Services Cuttural Services Cuttural Services Cuttural Services Cuttural Services General - Corporate General - NIP Construction Team Construction Team Construction Team Construction Team | Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - PS - Transition Residen Third PP - PS Transition Residen Third PP - PS Transition Residen Third PP - PS - Residential Reha TiPP - PS - Residential Reha TiPP - PS - Residential Purchase - Ceneral Materials/Eq Maintenance - Contractor Maintenance - Contractor Maintenance - Contractor Cap - Payments Under Contract Cap - Payments | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 10/12/2024 12/11/2024 12/11/2024 15/10/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.29 -21,004.57 1,867.09 1, | 0.00 Revenue 0.00 Capital 0.00 Revenue 0.00 Capital 0.00 Revenue | HIII Care Services Ltd HIII (Great Britan) Limited HIII (Great Britan) Lim | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council Hartlepool Borough Co | 00605844891 00605844891 0060584681 0060589211 0060589214 00605894494 00605844685 00605894481 00605894685 00605894575 0060589220 0060589420 0060589420 0060589420 0060589420 0060589420 0060589420 0060589420 00605896200 00605896200 0066599300 0066600060 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Corporate Comporate Corporate Corpor | Packages of Care-Older People Care-Older People Packages of Care-Older People Construction Support Services Cultural Services Cultural Services Cultural Services Cultural Services General - Adult General - Corporate Construction Team Construction Team Construction Team Construction Team General - Corporate Construction Team General - Corporate Construction Team Construction Team Construction Team General - Corporate Construction Team General - Corporate Construction Team Construction Team General - Corporate Construction Team General - Corporate Construction Team General - Corporate Construction Team Construction Team General - Corporate Construction Team Construction Team General - Corporate Construction Team General - Corporate Construction Team Co | Third PP - IS - EMI Respite Third PP - IS - EMI Respite Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - Residential Third PP - PS - Transition Residen Third PP - PS Transition Residen Third PP - PS Transition Residen Third PP - PS - Residential Reha TIPP - PS - Residential Reha TIPP - PS - Residential Reha TIPP - PS - Residential Purchase - General Materials/Eq Cap - Payments Under Contract Cap - Payments Under Con | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/11/2024 | 4,231.14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.66 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,867.09 1,767.00 1,762.02 1,772.64 1,761.22 2,240.00 11,752.89 | 0.00 Revenue 0.00 Capital 0.00 Revenue | HIII Care Services Ltd HIIII Care Services Ltd HIIII Care Services Ltd HIIII Care Services | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |
| Hartlepool Borough Council | 0060584481 0060584801 0060589201 0060589201 0060589211 0060589211 0060589211 0060589211 006058921 006058921 006058921 006058921 006058922 006058921 006058922 006058921 006058922 006058921 006058922 006058921 006058922 006058921 006059927 006059927 006059927 006059927 006059927 006059927 006059927 006059927 006059927 006059927 006059927 006059927 006059927 006059927 006059927 006069027 006069027 006069027 006069027 006069027 006069027 | Adult & Community Based Services Comporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Development, Neighbourhoods & Regulatory Services | Packages of Care-Older People Construction Support Services Custural Services Custural Services Custural Services Custural Services Custural Services General - Corporate Construction Team Construc | Third PP - IS - EMI Residential Third PP - PS - Transition Residen Third PP-PS Transition Residen Third PP-PS Transition Residen Third PP-PS Transition Residen Third PP-PS - Residential Reha TPP - PS - Residential Reha Triving PP - PS - Residential Reha Triving - Residential Reha Triving - R | 15/10/2024 10/12/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 15/10/2024 | 4,231,14 71,500.58 76,736.57 104,372.43 53,884.00 59,761.43 69,443.88 4,031.43 4,694.86 7,788.29 10,370.00 1,947.71 2,062.28 -21,004.57 1,867.09 1, | 0.00 Revenue 0.00 Capital 0.00 Revenue | HIII Care Services Ltd HIII (Great Britan) Limited HIII (Great Britan) Lim | No N | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Communit |

| Hartlepool Borough Council | 0086601187 | Children & Joint Commissioning | Early Intervention | Purchase Fixtures & Fittings | 04/12/2024 | 593.33 | 0.00 Revenue | Home Design Flooring Ltd | No | 101300 Building Construction Materials - Floor Coverings |
|--|--|--|--|--|--|--|--|--|--|--|
| Hartlepool Borough Council | 0086602208 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 18/12/2024 | 1.144.16 | 0.00 Revenue | Home Design Flooring Ltd | No | 101300 Building Construction Materials - Floor Coverings 101300 Building Construction Materials - Floor Coverings |
| Hartlepool Borough Council | 0086596634 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 08/10/2024 | 1,188.33 | 0.00 Revenue | Home Design Flooring Ltd | No | 101300 Building Construction Materials - Floor Coverings 101300 Building Construction Materials - Floor Coverings |
| | 0086596634 | | Construction Team Construction Team | | | 1,100.33 | | | | |
| Hartlepool Borough Council | 0000002040 | Development, Neighbourhoods & Regulatory Services | | Purchase -General Materials/Eq | 20/12/2024 08/10/2024 | 1,260.83 | 0.00 Revenue | Home Design Flooring Ltd | No No | 101300 Building Construction Materials - Floor Coverings |
| Hartlepool Borough Council | 0086596636 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | | , | 0.00 Revenue | Home Design Flooring Ltd | | 101300 Building Construction Materials - Floor Coverings |
| Hartlepool Borough Council | 0086596638 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 08/10/2024 | 1,563.00 | 0.00 Revenue | Home Design Flooring Ltd | No | 101300 Building Construction Materials - Floor Coverings |
| Hartlepool Borough Council | 0086600326 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 20/11/2024 | 1,290.83 | 0.00 Revenue | Home Design Flooring Ltd | No | 101300 Building Construction Materials - Floor Coverings |
| Hartlepool Borough Council | 0060585261 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 22/10/2024 | 8,580.48 | 0.00 Revenue | Home Group | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589488 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 19/11/2024 | 8,580.48 | 0.00 Revenue | Home Group | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060595859 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 17/12/2024 | 8,580.48 | 0.00 Revenue | Home Group | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060585260 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 22/10/2024 | 31,107.20 | 0.00 Revenue | Home Group | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589487 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 19/11/2024 | 32,348.98 | 0.00 Revenue | Home Group | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060595858 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 17/12/2024 | 32,348.98 | 0.00 Revenue | Home Group | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086599346 | Children & Joint Commissioning | Schools General | Cap -Payments Under Contract | 27/11/2024 | 1,577.66 | 0.00 Capital | Homefair Blinds U K Limited | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0086600116 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/12/2024 | 3,142.86 | 0.00 Revenue | Hopespring | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595504 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 18/10/2024 | 13,200.00 | 0.00 Revenue | Hopespring | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594082 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 01/10/2024 | 26,600.00 | 0.00 Revenue | Hopespring | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086593913 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 01/10/2024 | 4,787.00 | 0.00 Revenue | Horizons Specialist Academy trust | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086593913 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 01/10/2024 | 4,787.00 | 0.00 Revenue | Horizons Specialist Academy trust | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086593913 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 01/10/2024 | 7,180.00 | 0.00 Revenue | Horizons Specialist Academy trust | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086601096 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 20/12/2024 | 16,967.00 | 0.00 Revenue | Horizons Specialist Academy trust | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086600208 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase - General Materials/Eq | 29/11/2024 | 1,558.33 | 0.00 Revenue | Hornsey Hardware Ltd T/A Charles Dickens | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060594552 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 6,995.71 | 0.00 Revenue | Hospital Of God | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584732 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 9.960.00 | 0.00 Revenue | Hospital Of God | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589256 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | 9.960.00 | 0.00 Revenue | Hospital Of God | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584709 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 30 236 86 | 0.00 Revenue | Hospital Of God | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594510 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 31.840.86 | 0.00 Revenue | Hospital Of God | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589226 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 32 872 00 | 0.00 Revenue | Hospital Of God | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086596546 | Adult & Community Based Services Adult & Community Based Services | Locality & Safeguarding Team | Prof Fees -External Consultant | 09/10/2024 | 806.60 | 0.00 Revenue | Housing 21 | No | 250010 Housing Management - Letting / Estate Agents |
| Hartlepool Borough Council | 0086598476 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 29/10/2024 | 2.240.49 | 0.00 Revenue | Howdens Joinery Co | No No | 250010 Housing Management - Letting / Estate Agents 109999 Building Construction Materials - Not Elsewhere Classified |
| , , | 0086593918 | Children & Joint Commissioning | Early Intervention | Subscriptions | | 1.950.00 | 0.00 Revenue | HON Limited | | |
| Hartlepool Borough Council Hartlepool Borough Council | 0086593918 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | Subscriptions School Fees | 01/10/2024 20/11/2024 | 1,950.00 | 0.00 Revenue 0.00 Revenue | Hurworth House School | No No | 209999 Financial Services - Not Elsewhere Classified 171040 Education - Educational Placements |
| | 0086600428 | Children & Joint Commissioning Children & Joint Commissioning | | School Fees | | 22 960 40 | | | | |
| Hartlepool Borough Council | | | DSG - High Needs Block LA Spen | | 13/12/2024 13/12/2024 | 22,960.40 | 0.00 Revenue 0.00 Revenue | Hurworth House School | No No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086600429 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | | | | Hurworth House School | | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086600430 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 13/12/2024 | 29,812.46 | 0.00 Revenue | Hurworth House School | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086596290 | Corporate | Accommodation | Maintenance-Contractor | 04/10/2024 | 525.00 | 0.00 Revenue | Hydro Chem Uk Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086599200 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 06/11/2024 | 1,880.00 | 0.00 Revenue | Hydro Chem Uk Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0080023265 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Purchase - Sports Equipment | 13/12/2024 | 2,200.00 | 0.00 Revenue | Hydrohex | No | 269999 Human Resources - Not Elsewhere Classified |
| Hartlepool Borough Council | 0080023265 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Purchase - General Materials/Eq | 13/12/2024 | 1,950.00 | 0.00 Revenue | Hydrohex | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086599974 | Adult & Community Based Services | Cultural Services | Equipment Hire | 11/12/2024 | 720.00 | 0.00 Revenue | I Pee Loo Hire | No | 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086599974 | Adult & Community Based Services | Cultural Services | Equipment Hire | 11/12/2024 | 1,100.00 | 0.00 Revenue | I Pee Loo Hire | No | 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086597776 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 08/11/2024 | 510.00 | 0.00 Revenue | Ian Hutchinson T/A IH Automotive | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086597388 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Sports/Coaching Services | 18/10/2024 | 520.00 | 0.00 Revenue | lan Sockett | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086597389 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Sports/Coaching Services | 15/11/2024 | 520.00 | 0.00 Revenue | lan Sockett | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086597390 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Sports/Coaching Services | 08/11/2024 | 520.00 | 0.00 Revenue | lan Sockett | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086595963 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 26/11/2024 | 2,560.71 | 0.00 Revenue | iAspire Care Services Limited | No | 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care |
| Hartlepool Borough Council | 0086601108 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/12/2024 | 5,121.43 | 0.00 Revenue | iAspire Care Services Limited | No | 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care |
| Hartlepool Borough Council | 0086600421 | Adult & Community Based Services | Coast, Countryside & Heritage | Cyclical Maintenance | 18/12/2024 | 536.00 | 0.00 Revenue | IFZW Maintenance Ltd | No | 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council | 0086600421 | Adult & Community Based Services | Coast, Countryside & Heritage | Cyclical Maintenance | 18/12/2024 | 656.50 | 0.00 Revenue | IFZW Maintenance Ltd | No | 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council | | | | | | | | | | |
| | 0086594602 | Adult & Community Based Services | | Cyclical Maintenance | 09/10/2024 | 848 25 | | IEZW Maintenance I td | | 121200 Cemetery & Crematorium - Renairs & Maintenance |
| Hartlepool Borough Council | 0086594602 | Adult & Community Based Services Adult & Community Based Services | Coast, Countryside & Heritage | Cyclical Maintenance Cyclical Maintenance | 09/10/2024 11/12/2024 | 848.25 863.00 | 0.00 Revenue | IFZW Maintenance Ltd | No No | 121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council | 0086599942 | Adult & Community Based Services | Coast, Countryside & Heritage Coast, Countryside & Heritage | Cyclical Maintenance | 11/12/2024 | 863.00 | 0.00 Revenue | IFZW Maintenance Ltd | No | 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council | 0086599942 0086594024 | Adult & Community Based Services Adult & Community Based Services | Coast, Countryside & Heritage Coast, Countryside & Heritage Coast, Countryside & Heritage | Cyclical Maintenance Cyclical Maintenance | 11/12/2024 02/10/2024 | 863.00 1,145.50 | 0.00 Revenue 0.00 Revenue | IFZW Maintenance Ltd IFZW Maintenance Ltd | No No | 121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council | 0086599942 0086594024 0086600421 | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Coast, Countryside & Heritage Coast, Countryside & Heritage Coast, Countryside & Heritage Coast, Countryside & Heritage | Cyclical Maintenance Cyclical Maintenance Cyclical Maintenance | 11/12/2024 02/10/2024 18/12/2024 | 863.00 1,145.50 1,174.50 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | IFZW Maintenance Ltd IFZW Maintenance Ltd IFZW Maintenance Ltd | No No No | 121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086599942 0086594024 0086600421 0086600421 | Adult & Community Based Services | Coast, Countryside & Heritage Coast, Countryside & Heritage Coast, Countryside & Heritage Coast, Countryside & Heritage Coast, Countryside & Heritage | Cyclical Maintenance Cyclical Maintenance Cyclical Maintenance Cyclical Maintenance | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 | 863.00 1,145.50 1,174.50 1,456.38 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | IFZW Maintenance Ltd IFZW Maintenance Ltd IFZW Maintenance Ltd IFZW Maintenance Ltd | No No No | 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086599942 0086594024 0086600421 0086600421 0086599942 | Adult & Community Based Services | Coast, Countryside & Heritage Coast, Countryside & Heritage | Cyclical Maintenance Cyclical Maintenance Cyclical Maintenance Cyclical Maintenance Cyclical Maintenance | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 | 863.00 1,145.50 1,174.50 1,456.38 1,726.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | IFZW Maintenance Ltd | No No No No | 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086599942 0086594024 0086600421 0086600421 0086599942 0086600421 | Adult & Community Based Services | Coast, Countryside & Heritage Coast, Countryside & Heritage | Öyctical Maintenance Cyctical Maintenance Cyctical Maintenance Cyctical Maintenance Cyctical Maintenance Cyctical Maintenance Cyctical Maintenance | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 18/12/2024 | 863.00 1,145.50 1,174.50 1,456.38 1,726.00 2,004.25 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | IFZW Maintenance Ltd | No No No No No | 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086599942 0086594024 0086600421 0086600421 0086599942 0086600421 0086599942 | Adult & Community Based Services | Coast, Countryside & Heritage | Cyclical Maintenance | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 18/12/2024 11/12/2024 | 863.00 1,145.50 1,174.50 1,456.38 1,726.00 2,004.25 3,262.50 | 0.00 Revenue | IFZW Maintenance Ltd | No No No No No No | 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086599942 0086594024 0086600421 0086600421 0086599942 0086600421 0086599942 | Adult & Community Based Services | Coast, Countryside & Heritage Coast, Countryside & Heritage | Cyclical Maintenance | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 18/12/2024 11/12/2024 11/12/2024 | 863.00 1,145.50 1,174.50 1,456.38 1,726.00 2,004.25 3,262.50 3,407.50 | 0.00 Revenue | IFZW Maintenance Ltd | No No No No No No No | 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council | 0086599942 0086594024 0086600421 0086600421 0086599942 0086600421 0086599942 0086599942 | Adult & Community Based Services | Coast, Countryside & Heritage Coast, Countryside & Heritage | Cyclical Maintenance | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 18/12/2024 18/12/2024 | 863.00 1,145.50 1,174.50 1,456.38 1,726.00 2,004.25 3,262.50 3,407.50 3,452.00 | 0.00 Revenue | IFZW Maintenance Ltd | No No No No No No No | 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepod Borough Council Hartlepod Borough Council | 0086599942 0086594024 0086600421 0086600421 0086599942 0086600421 0086599942 0086600421 0086599313 | Adult & Community Based Services | Coast, Countryside & Heritage | Cyclical Maintenance | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 18/12/2024 16/10/2024 | 863.00 1,145.50 1,174.50 1,456.38 1,726.00 2,004.25 3,262.50 3,407.50 3,452.00 3,474.82 | 0.00 Revenue | IFZW Maintenance Ltd | No No No No No No No No | 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council | 0086599942 0086594024 0086600421 0086600421 0086599942 0086599942 0086600421 0086599942 0086600421 0086599313 | Adult & Community Based Services | Coast, Countryside & Heritage Coast, Countryside & Heritage | Cyclical Maintenance | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 18/12/2024 16/10/2024 11/12/2024 | 863.00 1.145.50 1.174.50 1.456.38 1.726.00 2.004.25 3.262.50 3.407.50 3.452.00 3.474.82 6.114.53 | 0.00 Revenue | IFZW Maintenance Ltd | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council | 008659942 0086594024 0086600421 0086600421 0086599942 0086599942 0086599942 0086600421 0086599942 0086599942 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Coast, Countryside & Heritage | Cyclical Maintenance | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 11/12/2024 11/12/2024 02/10/2024 | 863.00 1.145.50 1.174.50 1.456.38 1.726.00 2.004.25 3.262.50 3.407.50 3.474.82 6.114.53 1.282.00 | 0.00 Revenue | IFZW Maintenance Ltd | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 121300 Cemetery & Crematorium - Repairs & Maintenance 121300 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council | 008659942 0086594024 008660421 0086600421 0086600421 008659942 0086599942 0086599313 0086599342 0086599342 | Adult & Community Based Services Legisl | Coast, Countryside & Heritage | Cyclical Maintenance | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 11/12/2024 11/12/2024 11/12/2024 12/10/2024 27/11/2024 | 863.00 1,145.50 1,174.50 1,456.38 1,726.00 2,004.25 3,262.50 3,407.50 3,452.00 3,474.82 6,114.53 1,282.00 2,454.96 | 0.00 Revenue | IFZW Maintenance Ltd IFZW Main | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance |
| Hartlepool Borough Council | 008659942 0086594024 0086600421 0086600421 0086600421 0086599942 0086599942 0086599942 0086599942 0086599942 0086599332 0086599332 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Legal Development, Neighbourhoods & Regulatory Services | Coast, Countryside & Heritage Facilities Management Legal Services Car Parking | Cyclical Maintenance Purchase-General Materials/Eq Purchase-Computer/Audio/Visual Service Charge | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 18/12/2024 18/12/2024 16/10/2024 12/12/2024 02/10/2024 27/11/2024 23/12/2024 | 863.00 1.145.50 1.174.50 1.456.38 1.726.00 2.004.25 3.262.50 3.407.50 3.472.82 6.114.53 1.282.00 2.454.96 613.50 | 0.00 Revenue | IFZW Maintenance Ltd | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 131090 Cleaning & Jaintorial - Cleaning Materials - Not Elsewhere Classified 171440 Information Communication Technology - Software 180100 Street & Traffic Management - Parking C- air Parks |
| Hartlepool Borough Council | 008659942 0086594024 0086600421 0086600421 0086600421 008659942 008659942 008659942 0086595313 008659942 0086594028 0086594028 | Adult & Community Based Services Legal Development, Neighbourhoods & Regulatory Services Legal Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Coast, Countryside & Heritage Coast, | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 11/12/2024 02/10/2024 02/10/2024 27/11/2024 02/10/2024 02/10/2024 | 863.00 1,145.50 1,174.50 1,456.38 1,726.00 2,004.25 3,262.50 3,452.00 3,452.00 3,474.82 6,114.53 1,282.00 2,454.96 613.50 951.90 | 0.00 Revenue | IFZW Maintenance Ltd IFZW IFZW IFZW IFZW IFZW IFZW IFZW IFZW | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Commang & Auntorial - Cleaning Materials - Not Essewhere Classified 271440 Information Communication Technology - Software 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | 008659942 0086594024 0086600421 0086600421 0086609421 0086599942 008659942 008659942 008659942 008659942 008659932 0086599332 0086694038 0086594038 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Coast, Countryside & Heritage Facilities Management Legal Services Car Parking Car Parking Car Parking | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 11/12/2024 16/10/2024 27/11/2024 23/12/2024 02/10/2024 23/12/2024 02/10/2024 | 863.00 1,145.50 1,174.50 1,176.00 2,004.25 3,262.50 3,407.50 3,452.00 3,452.00 3,452.00 2,454.96 613.50 951.90 | 0.00 Revenue | IFZW Maintenance Ltd IFZW Main | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 131090 Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified 174440 Information Communication Technology - Software 1351000 Street & Traffic Management - Parking - Car Parks 1351000 Street & Traffic Management - Parking - Car Parks 1351000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | 008659942 0086594024 0086600421 0086600421 008659942 008659942 008659942 008659942 0086594028 0086594028 0086594028 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Coast, Countryside & Heritage Coast, | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 16/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 | 883.00 1,145.50 1,174.50 1,174.50 1,176.03 1,176.03 1,276.00 2,004.25 3,262.50 3,407.50 3,407.50 3,472.82 6,114.53 1,282.00 2,454.96 6,115.50 951.90 1,110.20 | 0.00 Revenue | IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 131090 Cleaning & Aintorial - Cleaning Materials - Not Elsewhere Classified 131404 Information Communication Technology - Software 1351000 Street & Traffic Management - Parking - Car Parks 1351000 Street & Traffic Management - Parking - Car Parks 1351000 Street & Traffic Management - Parking - Car Parks 1351000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | 008659942 0086594024 0086600421 0086600421 0086609421 0086599942 008659942 008659942 008659942 008659942 008659932 0086599332 0086694038 0086594038 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Coast, Countryside & Heritage Facilities Management Legal Services Car Parking | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 11/12/2024 16/10/2024 27/11/2024 23/12/2024 02/10/2024 23/12/2024 02/10/2024 | 863.00 1,145.50 1,174.50 1,176.00 2,004.25 3,262.50 3,407.50 3,452.00 3,452.00 3,452.00 2,454.96 613.50 951.90 | 0.00 Revenue | IFZW Maintenance Ltd IFZW Main | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 131009 Cleaning & Jantiorial - Cleaning Materials - Not Elsewhere Classified 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | 008659942 0086594024 0086600421 0086600421 008659942 008659942 008659942 008659942 008659942 0086594028 0086594028 0086594028 0086594028 0086594070 0086594070 0086594070 0086594070 0086594070 0086599707 | Adult & Community Based Services Device Services Development, Neighbourhoods & Regulatory Services | Coast, Countryside & Heritage Facilities Management Legal Services Car Parking | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 16/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 13/12/2024 | 863.00 1,145.50 1,145.50 1,466.38 1,466.38 1,200.25 3,262.50 3,407.50 3,452.00 3,472.82 6,114.53 1,282.00 2,454.96 613.50 951.90 1,110.20 1,140.90 1,632.43 600.00 | 0.00 Revenue | IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 131090 Cleaning & Anatorial - Cleaning Materials - Not Elsewhere Classified 171440 Information Communication Technology - Software 1351000 Street & Traffic Management - Parking - Car Parks 1351000 Street & Traffic Management - Parking - Car Parks 1351000 Street & Traffic Management - Parking - Car Parks 1351000 Street & Traffic Management - Parking - Car Parks 1351000 Street & Traffic Management - Parking - Car Parks 1351000 Street & Traffic Management - Parking - Car Parks 1351000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | 008659942 0086594024 0086600421 0086600421 0086600421 0086599942 0086599942 008659931 008659931 008659931 008659931 008659931 008659931 0086599726 0086597026 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Coast, Countryside & Heritage Facilities Management Legal Services Car Parking | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 11/12/2024 02/10/2024 23/12/2024 02/10/2024 23/12/2024 30/10/2024 29/11/2024 | 863.00 1,145.50 1,174.50 1,176.53 1,176.50 2,004.25 3,262.50 3,462.50 3,462.50 3,474.82 6,114.53 1,262.00 2,454.96 613.50 951.90 1,110.20 1,140.90 | 0.00 Revenue | IFZW Maintenance Ltd IFZW Main | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 12100 Semeter & Traffic Management - Parking - Car Parks 12100 Street & Traffic Management - Parking - Car Parks 12100 Street & Traffic Management - Parking - Car Parks 12100 Street & Traffic Management - Parking - Car Parks 12100 Street & Traffic Management - Parking - Car Parks 12100 Street & Traffic Management - Parking - Car Parks 12100 Street & Traffic Management - Parking - Car Parks 12100 Street & Traffic Management - Parking - Car Parks 12100 Street & Traffic Management - Parking - Car Parks 12100 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | 0086599942 0086694024 0086600421 0086600421 0086599942 0086599942 0086599942 0086599942 008659942 008659942 0086594028 008659418 008659418 008659418 0086594028 00865961981 00865961981 0086596081 0086596081 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Coast, Countryside & Heritage Facilities Management Legal Services Car Parking | Cyclical Maintenance Service Charge Service Charge Service Charge Service Charge Mobile Phone Costs | 11/12/2024 02/10/2024 18/12/2004 18/12/2004 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 16/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 23/12/2024 02/10/2024 24/10/2024 25/10/2024 25/10/2024 25/10/2024 | 863.00 1,145.50 1,174.50 1,176.63 8 1,176.00 2,004.25 3,262.50 3,407.50 3,452.00 3,452.00 3,452.00 3,452.00 2,454.96 613.50 951.90 1,110.90 1,110.90 1,110.90 1,110.90 657.00 657.00 6,448.58 | 0.00 Revenue | IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 131000 Cemetery & Crematorium - Repairs & Maintenance 131000 Cemetery & Crematorium - Repairs & Maintenance 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | 0086599042 0086694024 0086600421 0086600421 0086599942 0086599942 0086599942 0086599942 008659942 008659933 008659933 008659942 008659933 008659910 00865910 00865910 00865910 00865910 00865910 00865910 00865910 00865910 00865910 0086590 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Coast, Countryside & Heritage Coar Parking Car Parking | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 18/12/2024 16/10/2024 21/12/2024 02/10/2024 22/11/2024 02/10/2024 23/12/2024 02/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 863.00 1.145.50 1.174.50 1.174.50 1.176.63 1.172.00 2.004.25 3.262.50 3.407.50 3.462.00 3.474.82 6.114.53 1.282.00 2.454.96 613.50 951.90 1.110.20 1.140.90 1.632.43 600.00 657.00 8.444.58 | 0.00 Revenue | IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 123009 Cleaning & Aantorial - Cleaning Materials - Not Esewhere Classified 27440 Information Communication Technology - Software 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | 0086599942 0086594024 0086600421 0086600421 008669942 0086690421 0086599942 0086690421 008659942 008659942 008659942 0086599720 0086599726 008659726 008659727 0086599727 0086699941 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Coast, Countryside & Heritage Facilities Management Legal Services Car Parking Car P | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 02/10/2024 02/10/2024 02/10/2024 23/12/2024 02/10/2024 24/10/2024 25/10/2024 25/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 | 863.00 1,145.50 1,174.50 1,176.53 1,176.53 2,004.25 3,262.50 3,467.50 3,467.50 3,474.82 6,114.53 1,282.00 3,474.82 6,114.53 1,282.00 1,140.90 1,110.20 1,140.90 1,140.90 1,140.90 1,140.90 1,145.33 6,57.00 8,448.58 1,458.33 1,458.33 | 0.00 Revenue | IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd Incontric-lable CIC | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 131000 Cemetery & Crematorium - Repairs & Maintenance 131000 Cemetery & Crematorium - Repairs & Maintenance 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council | 0086599042 0086694024 0086600421 0086600421 0086599942 0086599942 0086599942 0086599942 008659942 008659933 008659933 008659942 008659933 008659910 00865910 00865910 00865910 00865910 00865910 00865910 00865910 00865910 00865910 0086590 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Coast, Countryside & Heritage Coar Parking Car Parking | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 18/12/2024 16/10/2024 21/12/2024 02/10/2024 22/11/2024 02/10/2024 23/12/2024 02/10/2024 25/10/2024 25/10/2024 25/10/2024 25/10/2024 | 863.00 1.145.50 1.174.50 1.174.50 1.176.63 1.172.00 2.004.25 3.262.50 3.407.50 3.462.00 3.474.82 6.114.53 1.282.00 2.454.96 613.50 951.90 1.110.20 1.140.90 1.632.43 600.00 657.00 8.444.58 | 0.00 Revenue | IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 123009 Cleaning & Aantorial - Cleaning Materials - Not Esewhere Classified 27440 Information Communication Technology - Software 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks |
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| Hartlegood Borough Council | 0086599942 0086594024 0086600421 0086600421 008659942 008659942 008659942 008659942 008659942 008659942 008659942 008659942 0086599600421 00865996143 0086599725 008659725 008659777 0086600295 00865960191 0086598077 008660961 008659601 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Ser | Coast, Countryside & Heritage Facilities Management Legal Services Carl Parking Car Carder Gare-Older People Packages of Care-Older People Packages of Care-Older People Children and Families Children and Families Children and Families | Cyclical Maintenance Service Charge Service Char | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 02/10/2024 02/10/2024 02/10/2024 23/12/2024 24/10/2024 25/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 | 863.00 1,145.50 1,174.50 1,175.60 2,004.25 3,262.50 3,467.50 3,467.50 3,474.82 6,114.53 1,282.00 3,474.82 6,114.53 1,282.00 1,140.90 1,110.20 1,140.90 1,140.90 1,140.90 1,140.90 1,146.33 1,458.33 1,500.00 11,882.86 12,857.14 15,5097.37 | 0.00 Revenue 0.00 Revenue <td>IFZW Maintenance Ltd IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd Imperial Civil Enforcement</td> <td>No No N</td> <td>121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Semetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Semeter & Tarfift Management - Parking - Car Parks 13000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - C</td> | IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd Imperial Civil Enforcement | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Semetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Semeter & Tarfift Management - Parking - Car Parks 13000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - Car Parks 131000 Street & Tarfift Management - Parking - C |
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| Hartlepool Borough Council | 0086599942 0086594024 0086600421 0086600421 0086699942 0086599942 0086599942 0086599942 0086599942 008659942 0086599042 0086599000 0086599000 0086599000 0086599000 0086590000 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regu | Coast, Countryside & Heritage Facilities Management Legal Services Carl Parking Car Parking Carl Carlond Carlond Carlond Community Safety & Engagement Community Safety & Engagement Community Safety & Engagement Community Carlond Carlond Community Carlond Carlond Community Carlond Carlond Community Carlond Carlond Community Carlond Car | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 11/12/2024 16/10/2024 27/11/2024 02/10/2024 23/12/2024 02/10/2024 24/10/2024 02/10/2024 02/10/2024 02/10/2024 03/10/2024 04/12/2024 04/12/2024 06/11/2024 04/12/2024 04/12/2024 04/12/2024 04/12/2024 06/11/2024 04/12/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 06/11/2024 | 883.00 1,145.50 1,174.50 1,174.50 1,176.33 1,172.00 2,004.25 3,407.50 3,407.50 3,407.50 3,407.50 3,472.82 6,114.53 1,282.00 2,454.96 613.50 951.90 1,110.20 1,140.90 657.00 645.70 600.00 657.00 6445.83 1,458.33 1,458.33 1,458.33 1,200.00 11,182.286 12,857.14 11,862.86 12,857.14 11,862.86 | 0.00 Revenue 0.00 Revenue <td>IFZW Maintenance Ltd IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd Imperial Civil Enforcement</td> <td>No No N</td> <td>121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemeter & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Manage</td> | IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd Imperial Civil Enforcement | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemeter & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Management - Parking - Car Parks 121000 Street & Traffic Manage |
| Hartlepool Borough Council | 0086599042 0086690421 0086600421 0086600421 008669042 008669942 0086599942 0086599942 0086599942 0086599942 0086599942 0086599942 0086599942 0086599942 008659933 0086600421 008659933 008669193 008659933 008669193 008659726 0086599707 0086600295 008659601 0086596071 008669077 00866019437 0086601342 0086599192 0086599192 0086599192 0086599192 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Legal Development, Neighbourhoods & Regulatory Services Development | Coast, Countryside & Heritage Coar Parking Car Parking | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 02/10/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 02/10/2024 23/12/2024 02/10/2024 23/12/2024 24/10/2024 25/10/2024 | 863.00 1,1445.50 1,1745.50 1,1745.63 1,1745.60 2,004.25 3,407.50 3,407.50 3,407.50 3,407.50 3,474.82 6,114.53 1,128.20 2,454.96 613.50 951.90 1,110.20 1,140.90 1,632.43 600.00 657.00 8,444.58 1,458.33 | 0.00 Revenue 0.00 Revenue <td>IFZW Maintenance Ltd IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd Imperial Civil Enforcement</td> <td>No No N</td> <td>121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Mainte</td> | IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd Imperial Civil Enforcement | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Mainte |
| Hartlepool Borough Council | 0086599942 0086594024 0086600421 0086600421 008659942 008659942 008659942 008659942 008659942 008659942 008659942 008659942 0086599600421 0086599600421 00865990600990865990909086599090908659972 008659972 00865960194 00865960194 00865960194 00865960194 00865960194 00865961842 0086596184 008659738 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Ser | Coast, Countryside & Heritage Facilities Management Legal Services Car Parking Car Carding Car Carding Car Carding C | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 02/10/2024 02/10/2024 02/10/2024 23/12/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 | 863.00 1,1445.50 1,1745.50 1,1745.63 1,1726.00 2,004.25 3,262.50 3,462.50 3,462.50 3,462.50 3,474.82 6,114.53 1,262.00 1,140.90 1,110.20 1,140.90 1,110.20 1,140.90 1,1632.43 600.00 657.00 8,448.58 1,456.33 1,556.31 1,55 | 0.00 Revenue 0.00 Revenue <td>IFZW Maintenance Ltd IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd Incontrol-able CiC Incontrol-able CiC Incontrol-able CiC Incontrol-able CiC Independent Social Work Matters Ltd Indigo Support Ltd Indigo Support Ltd Intial Washroom Hyglene Innterplay Ltd. Integrated Business Software & Solutions Integrated Business Software & Solutions Integrated Business Software & Solutions</td> <td>No No N</td> <td>121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Maintenance 131009 Cleaning & Jantorial - Cleaning Materials - Not Elsewhere Classified 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Ma</td> | IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd Incontrol-able CiC Incontrol-able CiC Incontrol-able CiC Incontrol-able CiC Independent Social Work Matters Ltd Indigo Support Ltd Indigo Support Ltd Intial Washroom Hyglene Innterplay Ltd. Integrated Business Software & Solutions Integrated Business Software & Solutions Integrated Business Software & Solutions | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 131009 Cleaning & Jantorial - Cleaning Materials - Not Elsewhere Classified 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Ma |
| Hartlepool Borough Council | 008659942 0086594024 0086600421 0086600421 0086600421 008669942 008669942 008659942 008659942 008659942 008659942 0086599332 0086599332 0086690321 0086599601981 008659601981 008659601981 008659601981 008659601981 008659601981 008659601981 008659601985 0086599192 0086599192 0086599192 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighb | Coast, Countryside & Heritage Coar Parking Car P | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 12/12/2024 02/10/2024 23/12/2024 02/10/2024 23/12/2024 02/10/2024 24/10/2024 25/10/2024 24/10/2024 24/10/2024 25/10/2024 24/10/2024 25/10/2024 24/10/2024 25/10/2024 24/10/2024 25/10/2024 24/10/2024 24/10/2024 25/10/2024 24/10/2024 | 863.00 1,145.50 1,145.50 1,146.53 1,172.60 2,004.25 3,407.50 3,407.50 3,407.50 3,407.50 3,407.50 3,474.82 6,114.53 1,282.00 2,454.96 613.50 951.90 911.90 1,110.20 1,140.90 1,632.2.43 600.00 657.00 8,448.58 1,458.33 1,468.33 1,200.00 11,682.86 12,857.14 15,097.37 6,774.82 1,944.20 3,831.00 19,155.00 2,7516.50 | 0.00 Revenue 0.00 Revenue <td>IFZW Maintenance Ltd IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Integrated Business Software & Solutions</td> <td>No No N</td> <td>121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Maintenance 121000 Cemeter & Temetorium - Pering Cer Parks 121000 Street & Traffic Management - Parking Car Parks 121000 Street & Traffic Management</td> | IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Integrated Business Software & Solutions | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 121000 Cemeter & Temetorium - Pering Cer Parks 121000 Street & Traffic Management - Parking Car Parks 121000 Street & Traffic Management |
| Hartlepool Borough Council | 0086599942 0086594024 0086600421 0086600421 008659942 008659942 008659942 008659942 008659942 008659942 008659942 008659942 0086599600421 0086599600421 00865990600990865990909086599090908659972 008659972 00865960194 00865960194 00865960194 00865960194 00865960194 00865961842 0086596184 008659738 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Ser | Coast, Countryside & Heritage Facilities Management Legal Services Car Parking Car Carding Car Carding Car Carding C | Cyclical Maintenance Cyclical | 11/12/2024 02/10/2024 18/12/2024 18/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 16/10/2024 02/10/2024 02/10/2024 02/10/2024 23/12/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 02/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 03/10/2024 | 863.00 1,1445.50 1,1745.50 1,1745.63 1,1726.00 2,004.25 3,262.50 3,462.50 3,462.50 3,462.50 3,474.82 6,114.53 1,262.00 1,140.90 1,110.20 1,140.90 1,110.20 1,140.90 1,1632.43 600.00 657.00 8,448.58 1,456.33 1,556.31 1,55 | 0.00 Revenue 0.00 Revenue <td>IFZW Maintenance Ltd IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd Incontrol-able CiC Incontrol-able CiC Incontrol-able CiC Incontrol-able CiC Independent Social Work Matters Ltd Indigo Support Ltd Indigo Support Ltd Intial Washroom Hyglene Innterplay Ltd. Integrated Business Software & Solutions Integrated Business Software & Solutions Integrated Business Software & Solutions</td> <td>No No N</td> <td>121200 Cemetery & Crematorium - Repairs & Maintenance 121200 Cemetery & Crematorium - Repairs & Maintenance 131009 Cleaning & Jantorial - Cleaning Materials - Not Elsewhere Classified 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Ma</td> | IFZW Maintenance Ltd Imperial Civil Enforcement Solutions Ltd Incontrol-able CiC Incontrol-able CiC Incontrol-able CiC Incontrol-able CiC Independent Social Work Matters Ltd Indigo Support Ltd Indigo Support Ltd Intial Washroom Hyglene Innterplay Ltd. Integrated Business Software & Solutions Integrated Business Software & Solutions Integrated Business Software & Solutions | No N | 121200 Cemetery & Crematorium - Repairs & Maintenance 131009 Cleaning & Jantorial - Cleaning Materials - Not Elsewhere Classified 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Management - Parking - Car Parks 131000 Street & Traffic Ma |

| Hartlepool Borough Council | 0086596173 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/10/2024 | 18,942.90 | 0.00 Revenue | Invested Childcare Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
|--|--------------------------|--|--|--|--------------------------|----------------------|------------------------------|--|----------|--|
| Hartlepool Borough Council | 0086601339 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 10/12/2024 | 18,942.90 | 0.00 Revenue | Invested Childcare Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599126 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 13/11/2024 | 19,574.33 | 0.00 Revenue | Invested Childcare Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596174 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/10/2024 | 24,385.50 | 0.00 Revenue | Invested Childcare Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596175 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/10/2024 | 24,385.50 | 0.00 Revenue | Invested Childcare Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601333 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/12/2024 | 24,385.50 | 0.00 Revenue | Invested Childcare Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601334 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/12/2024 | 24,385.50 | 0.00 Revenue | Invested Childcare Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599119 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 13/11/2024 | 25,198.35 | 0.00 Revenue | Invested Childcare Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599124 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 13/11/2024 | 25,198.35 | 0.00 Revenue | Invested Childcare Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601366 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Community Safety & Engagement | Prof Fees - External Consultant | 23/12/2024 | 3,297.00 | 0.00 Revenue | Invigor Consulting Ltd | No No | 159999 Consultancy - Not Elsewhere Classified 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602564 0086596798 | | Community Safety & Engagement | Prof Fees -External Consultant | 17/12/2024 | 6,939.00 795.00 | 0.00 Revenue | Invigor Consulting Ltd | No No | |
| Hartlepool Borough Council | 0086596798 | Development, Neighbourhoods & Regulatory Services | Strategic Management & Admin Environmental Services | Training - Course Fees-Other Purchase -General Materials/Eq | 05/11/2024 25/10/2024 | 795.00 852.50 | 0.00 Revenue 0.00 Revenue | IT Training Solutions J & B Farnaby | No No | 261500 Human Resources - Training & Conferences 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601720 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Environmental Services | Purchase -General Materials/Eq | 23/12/2024 | 1.155.00 | 0.00 Revenue | J & B Farnaby | No No | 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596713 | Development, Neighbourhoods & Regulatory Services | Construction Team | Rubbish Removal | 18/10/2024 | 688.98 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086602037 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Rubbish Removal | 13/12/2024 | 1.745.00 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086596931 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Rubbish Removal | 18/10/2024 | 2.784.98 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086600139 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Rubbish Removal | 20/11/2024 | 5.035.51 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086596712 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 18/10/2024 | 783.41 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086596707 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 18/10/2024 | 5,159.28 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086602033 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 13/12/2024 | 6,041.21 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086600141 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 20/11/2024 | 6,827.60 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086600140 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 20/11/2024 | 865.53 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086596709 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 18/10/2024 | 1,229.79 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086597537 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 18/10/2024 | 59,330.84 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086602076 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 13/12/2024 | 64,641.19 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086600146 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 20/11/2024 | 68,586.87 | 0.00 Revenue | J & B Recycling Limited | No | 182000 Environmental Services - Waste Management |
| Hartlepool Borough Council | 0086596418 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 24/10/2024 | 547.31 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596428 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 22/10/2024 | 603.26 630.00 | 0.00 Revenue 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596421 0086598018 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 24/10/2024 | 630.00 | 0.00 Revenue 0.00 Revenue | J T Atkinson & Sons Limited J T Atkinson & Sons Limited | No No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598018 | Development, Neighbourhoods & Regulatory Services | Construction Team Construction Team | Purchase -General Materials/Eq Purchase -General Materials/Eq | 13/11/2024 18/12/2024 | 630.00 | 0.00 Revenue 0.00 Revenue | J T Atkinson & Sons Limited J T Atkinson & Sons Limited | No No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595551 | Development, Neighbourhoods & Regulatory Services | Construction Team Construction Team | Purchase -General Materials/Eq Purchase -General Materials/Eq | 16/12/2024 | 630.00 | 0.00 Revenue | J T Atkinson & Sons Limited | No No | 109999 Building Construction Materials - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086599135 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 22/11/2024 | 647 14 | 0.00 Revenue | J T Atkinson & Sons Limited | No No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599137 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 27/11/2024 | 647.60 | 0.00 Revenue | J T Atkinson & Sons Limited | No No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599145 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 22/11/2024 | 742.59 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597459 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 06/11/2024 | 899 71 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598017 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 13/11/2024 | 961.56 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601660 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 23/12/2024 | 971.56 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600266 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 11/12/2024 | 994.61 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595009 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 04/10/2024 | 994.80 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601081 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 18/12/2024 | 1,039.32 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601656 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 23/12/2024 | 1,196.90 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595019 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 09/10/2024 | 1,390.81 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597457 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 06/11/2024 | 1,406.00 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601079 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 18/12/2024 | 1,427.15 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601661 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 23/12/2024 | 1,516.19 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596430 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 25/10/2024 | 1,608.72 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595056 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 04/10/2024 | -852.79 | 0.00 Revenue | J T Atkinson & Sons Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600576 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 22/11/2024 | 798.00 | 0.00 Revenue | J Wallis Investments Ltd | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599345 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 08/11/2024 | 912.00 | 0.00 Revenue | J Wallis Investments Ltd | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598982 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 06/11/2024 | 1,083.00 | 0.00 Revenue | J Wallis Investments Ltd | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060584782 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 15/10/2024 | 3,414.96 | 0.00 Revenue | Jack Dormand Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589300 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 12/11/2024 | 3,414.96 | 0.00 Revenue | Jack Dormand Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594585 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 10/12/2024 | 3,414.96 | 0.00 Revenue | Jack Dormand Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086595072 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 16/10/2024 | 575.00 | 0.00 Revenue 0.00 Revenue | Jack McDonald | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086596383 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 25/10/2024 | 575.00 1.000.00 | 0.00 Revenue 0.00 Revenue | Jack McDonald | No No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086598114 0086601416 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Legal Fees (non vatable) Legal Fees (non vatable) | 06/11/2024 11/12/2024 | 1,000.00 | 0.00 Revenue 0.00 Revenue | Jack McDonald Jack McDonald | No No | 281000 Legal Services - Advocacy 281000 Legal Services - Advocacy |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602309 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 20/12/2024 | 1.000.00 | 0.00 Revenue | Jack McDonald | No No | 281000 Legal Services - Advocacy 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086602314 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 23/12/2024 | 1.000.00 | 0.00 Revenue | Jack McDonald | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086600792 | Corporate | Corporate | Broadband / Website Costs | 20/12/2024 | 5.800.00 | 0.00 Revenue | JADU Limited | No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0086595736 | Corporate | Corporate | Broadband / Website Costs | 10/12/2024 | 43.885.00 | 0.00 Revenue | JADU Limited | No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0086602099 | Corporate | Corporate | Purchase - Computer Software | 23/12/2024 | 3,950.00 | 0.00 Revenue | JADU Limited | No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0086595584 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Cost of Disabled Adaptions | 09/10/2024 | 1.349.40 | 0.00 Revenue | James Leckey Design Limited | No | 321200 Social Community Care Supplies & Services - Children - Disabled Children |
| Hartlepool Borough Council | 0086595238 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 09/10/2024 | 550.00 | 0.00 Revenue | James White | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086602120 | Children & Joint Commissioning | Standards, Engagement & Dev | Prof Fees - Independent Invest | 23/12/2024 | 997.50 | 0.00 Revenue | Jane Kochanowski | No | 401003 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres |
| Hartlepool Borough Council | 0086596437 | Children & Joint Commissioning | Standards, Engagement & Dev | Prof Fees - Independent Invest | 30/10/2024 | 1,410.00 | 0.00 Revenue | Jane Kochanowski | No | 401003 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres |
| Hartlepool Borough Council | 0083002472 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 776.68 | 0.00 Revenue | Jayde Rooney | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002814 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,035.58 | 0.00 Revenue | Jayde Rooney | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001873 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,201.36 | 0.00 Revenue | Jayde Rooney | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002237 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,201.36 | 0.00 Revenue | Jayde Rooney | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002385 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,064.99 | 0.00 Revenue | Jayde Rooney | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001834 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,632.98 | 0.00 Revenue | Jayde Rooney | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002198 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,632.98 | 0.00 Revenue | Jayde Rooney | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002726 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,839.97 | 0.00 Revenue | Jayde Rooney | No | 171099 Education - Statutory Education Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002815 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 681.30 | 0.00 Revenue | Jayne Todd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002473 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,703.25 | 0.00 Revenue | Jayne Todd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001874 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,725.96 | 0.00 Revenue | Jayne Todd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002238 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,725.96 | 0.00 Revenue | Jayne Todd | No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Children Services |
| Hartlepool Borough Council | 0083001935 0083002386 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 02/10/2024 04/12/2024 | 1,985.44 2.335.50 | 0.00 Revenue 0.00 Revenue | Jayne Todd Jayne Todd | No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002386 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 23/12/2024 | 2,335.50 | 0.00 Revenue | Jayne Todd Jayne Todd | No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002727 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 02/10/2024 | 3,549.96 | 0.00 Revenue | Jayne Todd Jayne Todd | No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 3,549.96 | 0.00 Revenue | Jayne Todd Jayne Todd | No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Children - Community Based Services - Childcare Services - Childcar |
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| Hartlepool Borough Council | 0086596378 | Adult & Community Based Services | Community Hubs | Subscriptions | 29/10/2024 | 926.20 | 0.00 Revenue | JCS Online Resources Ltd | No | 271515 Information Communication Technology - Services - Website Development |
|--|---|--|--|--|--|---|--|--|--|--|
| Hartlepool Borough Council | 0086602161 | Development, Neighbourhoods & Regulatory Services | Eng & Design | Cap -Payments Under Contract | 23/12/2024 | 5,000.00 | 0.00 Capital | Jeremy Benn Associates | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599872 | Development, Neighbourhoods & Regulatory Services | Engineering & Design | Maintenance-Contractor | 11/12/2024 | 5,273.00 | 0.00 Revenue | Jeremy Benn Associates | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595071 | Development, Neighbourhoods & Regulatory Services | Engineering & Design | Maintenance-Contractor | 16/10/2024 | 6,192.65 | 0.00 Revenue | Jeremy Benn Associates | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002983 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 856.80 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002166 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,044.48 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001801 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,083.24 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002633 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,101.60 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086601397 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 06/12/2024 | 1,913.30 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086601398 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 06/12/2024 | 10,155.60 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002871 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 11,399.85 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001737 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 11,739.42 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002099 0083002534 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 14,148.75 15.199.80 | 0.00 Revenue | Jesmond Gardens Primary School | No No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002534 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 04/12/2024 30/10/2024 | 5.836.47 | 0.00 Revenue 0.00 Revenue | Jesmond Gardens Primary School Jesmond Gardens Primary School | No No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002032 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 6.813.00 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086601400 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 06/12/2024 | 7.488.00 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002423 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 8,856.90 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002845 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 520.20 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002505 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 687.48 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001988 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 6,000.00 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001984 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 14,667.00 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001961 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 22,499.43 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024793 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 856.00 | 0.00 Revenue | Jesmond Gardens Primary School | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086602358 | Adult & Community Based Services | General - Adult | Cap -Professional Consultants | 13/12/2024 | 550.00 | 0.00 Capital | JNP Group Consulting Engineers Ltd | No | 150000 Consultancy |
| Hartlepool Borough Council | 0086598691 | Development, Neighbourhoods & Regulatory Services | Highways Trading | EmpExp -Agency-Estblshmnt Psts | 27/11/2024 | 636.03 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086599161 | Development, Neighbourhoods & Regulatory Services | Highways Trading | EmpExp -Agency-Estblshmnt Psts | 03/12/2024 | 636.03 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086600029 | Development, Neighbourhoods & Regulatory Services | Highways Trading | EmpExp -Agency-Estblshmnt Psts | 10/12/2024 | 636.03 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086598048 | Development, Neighbourhoods & Regulatory Services | Highways Trading | EmpExp -Agency-Estblshmnt Psts | 15/11/2024 | 650.46 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086598565 | Development, Neighbourhoods & Regulatory Services | Highways Trading | EmpExp -Agency-Estblshmnt Psts | 26/11/2024 | 650.46 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086599160 | Development, Neighbourhoods & Regulatory Services | Highways Trading | EmpExp -Agency-Estblshmnt Psts | 03/12/2024 | 650.46 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086600314 | Development, Neighbourhoods & Regulatory Services | Highways Trading | EmpExp -Agency-Estblshmnt Psts | 17/12/2024 | 669.70 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086600800 | Development, Neighbourhoods & Regulatory Services | Highways Trading | EmpExp -Agency-Estblshmnt Psts | 20/12/2024 | 669.70 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council Hartlepool Borough Council | 0086600313 0086601423 | Development, Neighbourhoods & Regulatory Services | Highways Trading | EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts | 17/12/2024 23/12/2024 | 685.61 715.64 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086601423 | Development, Neighbourhoods & Regulatory Services | Highways Trading | | | 715.64 724.00 | 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) | No No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086600801 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Highways Trading Highways Trading | EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts | 23/12/2024 20/12/2024 | 724.00 | 0.00 Revenue 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) | No No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086598690 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Highways Trading | EmpExp -Agency-Estbishmit Psts | 27/11/2024 | 808.68 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086600030 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Highways Trading | EmpExp -Agency-Estbishmit Psts | 10/12/2024 | 980.09 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086593983 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmit Psts | 01/10/2024 | 509.82 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086596411 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 20/11/2024 | 509.82 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086594248 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 04/10/2024 | 650.46 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086595035 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 11/10/2024 | 650.46 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086595553 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 22/10/2024 | 650.46 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086596840 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 01/11/2024 | 650.46 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086597211 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 15/11/2024 | 650.46 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| | | | | | | | | | | |
| | 0086597989 | | Vehicle Fleet | | 15/11/2024 | 650.46 | | | No | |
| Hartlepool Borough Council Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | | EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts | | | 0.00 Revenue 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) | | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council | 0086597989 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 15/11/2024 | 650.46 | 0.00 Revenue | Job Ready Training Ltd (Factored) | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597989 0086599250 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicle Fleet Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts | 15/11/2024 03/12/2024 | 650.46 650.46 | 0.00 Revenue 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) | No No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597989 0086599250 0086600088 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicle Fleet Vehicle Fleet Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts | 15/11/2024 03/12/2024 10/12/2024 | 650.46 650.46 650.46 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) | No No No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597989 0086599250 0086600088 0086599156 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts Vehicle Repair (User Responsb) | 15/11/2024 03/12/2024 10/12/2024 20/11/2024 | 650.46 650.46 650.46 2,120.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Johnson Signs & Graphics | No No No No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412: Human Resources - Temporary & Agency Staff - Industrial Operatives 261412: Human Resources - Temporary & Agency Staff - Industrial Operatives 389999: Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597989 0086599250 0086600088 0086599156 0086600311 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services | EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts Vehicle Repair (User Responsb) Design & Printing Services | 15/11/2024 03/12/2024 10/12/2024 20/11/2024 20/11/2024 | 650.46 650.46 650.46 2,120.00 565.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Johnson Signs & Graphics Johnson Signs & Graphics | No No No No | 26.14.12. Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12. Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12. Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597989 0086599250 0086600088 0086599156 0086600311 0086602988 0086596734 0060594481 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services General - Adult Commissioning - Adults | EmpErp Agency-Estbishment Psts EmpErp Agency-Estbishment Psts EmpErp Agency-Estbishment Psts Vehicle Repair (User Responsb) Design & Printing Services Cap - Payment Of Grant Cap - Payment Of Grant Housing Related Support | 15/11/2024 03/12/2024 10/12/2024 20/11/2024 20/11/2024 20/12/2024 08/10/2024 11/12/2024 | 650.46 650.46 650.46 2,120.00 565.00 307,484.25 373,795.34 18,829.86 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Johnson Signs & Graphics Johnson Signs & Graphics Johnson Signs & Graphics Johnson Leisure and Property Ltd Jomast Leisure and Property Ltd Joseph Rowntree Foundation | No No No No No No | 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 38.9999 Vehicle Management - Not Elsewhere Classified 38.9999 Vehicle Management - Not Elsewhere Classified 26.1400 Human Resources - Temporary & Agency Staff 26.1400 Human Resources - Temporary & Agency Staff 26.1400 Human Resources - Temporary & Agency Staff 26.2000 Financial Services - Rents |
| Hartlepod Borough Council Hartlepod Borough Council | 0086597989 0086599250 0086600088 0086599156 0086600311 0086602988 0086596734 0060594481 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services General - Adult General - Adult Commissioning - Adults Commissioning - Adults | EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts Vehicle Repair (User Responsb) Design & Printing Services Cap - Payment Of Grant Cap - Payment Of Grant Housing Related Support Housing Related Support | 15/11/2024 03/12/2024 10/12/2024 20/11/2024 20/11/2024 20/12/2024 08/10/2024 11/12/2024 16/10/2024 | 650.46 650.46 650.46 2,120.00 307,484.25 373,795.34 18,829.86 19,739.09 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Johnson Signs & Graphics Johnson Signs & Graphics Johnson Signs & Graphics Johnsst Leisure and Property Ltd Jonest Leisure and Property Ltd Joseph Rowntree Foundation Joseph Rowntree Foundation | No | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 383999 Vehicle Management - Not Elsewhere Classified 383999 Vehicle Management - Not Elsewhere Classified 261400 Human Resources - Temporary & Agency Staff 261400 Human Resources - Temporary & Agency Staff 261400 Human Resources - Temporary & Agency Staff 202000 Financial Services - Rents 202000 Financial Services - Rents |
| Hartlepod Borough Council | 0086597989 0086599250 0086600088 0086599156 0086600311 0086602988 0086596734 0060594481 0060584675 0060588896 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services General - Adult Commissioning - Adults Commissioning - Adults Commissioning - Adults | EmpExp. Agency-Estiblshmnt Psts EmpExp. Agency-Estiblshmnt Psts EmpExp. Agency-Estiblshmnt Psts Vehicle Repair (User Responsh) Design & Printing Services Cap. Payment Of Grant Cap. Payment Of Grant Housing Related Support Housing Related Support Housing Related Support | 15/11/2024 03/12/2024 10/12/2024 20/11/2024 20/11/2024 20/12/2024 08/10/2024 11/12/2024 15/11/2024 | 650.46 650.46 650.46 2,120.00 565.00 307,484.25 373,795.34 18,829.86 19,739.09 20,857.82 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Johnson Signs & Graphics Johnson Signs & Graphics Johnson Leisure and Property Ltd Jonast Leisure and Property Ltd Joseph Rowntree Foundation Joseph Rowntree Foundation Joseph Rowntree Foundation | No No No No No No No No | 26.14.12. Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12. Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12. Human Resources - Temporary & Agency Staff - Industrial Operatives 38.9999 Vehicle Management - Not Elsewhere Classified 38.9999 Vehicle Management - Not Elsewhere Classified 26.14.00 Human Resources - Temporary & Agency Staff 26.14.00 Human Resources - Temporary & Agency Staff 20.2000 Financial Services - Rents 20.2000 Financial Services - Rents 20.2000 Financial Services - Rents |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597989 0086599250 0086600088 0086599156 0086600311 0086602988 0086596734 0060594481 0060584675 0060588896 0086601119 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services General - Adult General - Adult Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults | EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts Vehicle Repair (User Responsb) Design & Printing Services Cap - Payment Of Grant Cap - Payment Of Grant Housing Related Support | 15/11/2024 03/12/2024 10/12/2024 20/11/2024 20/11/2024 20/12/2024 08/10/2024 11/12/2024 16/10/2024 15/11/2024 04/12/2024 | 650.46 650.46 650.46 2,120.00 565.00 307,484.25 373,795.34 18,829.86 19,739.09 20,857.82 6,276.78 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Johnson Signs & Graphics Johnson Johnson Leisure and Property Ltd Jonest Leisure and Property Ltd Joseph Rowntree Foundation Joseph Rowntree Foundation Joseph Rowntree Foundation Joseph Rowntree Foundation | No N | 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 38.9999 Vehicle Management - Not Elsewhere Classified 38.9999 Vehicle Management - Not Elsewhere Classified 26.1400 Human Resources - Temporary & Agency Staff 26.1400 Human Resources - Temporary & Agency Staff 26.1400 Human Resources - Temporary & Agency Staff 20.0000 Financial Services - Rents |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597989 0086599250 0086600088 0086599156 0086600311 0086602988 0086596734 0060594481 0060584675 0060588896 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services General - Adult General - Adult Commissioning - Adults | EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts Vehicle Repair (User Responsb) Design & Printing Services Cap - Payment Of Grant Cap - Payment Of Grant Housing Related Support Housing Related Support Housing Related Support Inird PP - PS - Extra Care Inird PP - PS - Extra Care | 15/11/2024 03/12/2024 10/12/2024 20/11/2024 20/11/2024 20/12/2024 08/10/2024 11/12/2024 16/10/2024 15/11/2024 05/11/2024 | 650.46 650.46 650.46 2,120.00 565.00 307.484.25 373,795.34 18,829.86 19,739.09 20,857.82 6,276.78 6,843.02 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Johnson Signs & Graphics Johnson Signs & Graphics Johnson Signs & Graphics Johnst Leisure and Property Ltd Jonest Leisure and Property Ltd Joseph Rowntree Foundation | No N | 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 26.14.00 Human Resources - Temporary & Agency Staff 26.14.00 Human Resources - Temporary & Agency Staff 20.2000 Financial Services - Rents |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597989 0086599250 0086600088 0086599156 0086690311 0086602988 0086596734 0060594481 0060584675 0086601119 0086598698 0086596598 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Veste & Environmental Services General - Adult General - Adults Commissioning - Adults | EmpEp Agency-Estbishmen Psts EmpEp Agency-Estbishmen Psts EmpEp Agency-Estbishmen Psts Vehicle Repair (User Responsb) Design & Printing Services Cap Payment Of Grant Cap Payment Of Grant Housing Related Support Housing Related Support Housing Related Support Third PP PS Extra Care Third PP PS Extra Care Third PP PS Extra Care | 15/11/2024 03/12/2024 10/12/2024 20/11/2024 20/11/2024 20/12/2024 08/10/2024 11/12/2024 16/10/2024 15/11/2024 05/11/2024 08/10/2024 | 650.46 650.46 550.46 2,120.00 565.00 307.484.25 373,795.34 18,829.86 19,739.09 20,857.82 6,276.78 6,843.02 8,014.63 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Johnson Signs & Graphics Joseph Rowntree Foundation | No N | 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 38.9999 Vehicle Management - Not Elsewhere Classified 38.9999 Vehicle Management - Not Elsewhere Classified 26.14.00 Human Resources - Temporary & Agency Staff 26.14.00 Human Resources - Temporary & Agency Staff 26.14.00 Human Resources - Temporary & Agency Staff 20.0000 Financial Services - Rents |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597989 0086699250 0086600088 0086599156 0086600311 0086602988 0086596734 0060594481 0060584675 0060588896 0086691119 0086599680 0086596598 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services General - Adult General - Adults Commissioning - Adults | EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts Vehicle Repair (User Responsb) Design & Printing Services Cap - Payment Of Grant Cap - Payment Of Grant Housing Related Support Hind PP - SP - Extra Care Third PP - PS - Extra Care Third PP - PS - Extra Care | 15/11/2024 03/12/2024 10/12/2024 20/11/2024 20/11/2024 20/11/2024 08/10/2024 11/12/2024 16/10/2024 04/12/2024 05/11/2024 08/10/2024 08/10/2024 | 650.46 650.46 650.46 2.120.00 565.00 307.484.25 373.795.34 18,829.86 19,739.09 20,857.82 6,276.78 6,843.02 8,014.63 3,178.59 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Johnson Signs & Graphics Johnson Signs & Graphics Johnson Signs & Graphics Johnson Leisure and Property Ltd Jomast Leisure and Property Ltd Joseph Rowntree Foundation | No N | 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12 Human Resources - Temporary & Agency Staff - Industrial Operatives 38.9999 Vehicle Management - Not Elsewhere Classified 38.9999 Vehicle Management - Not Elsewhere Classified 26.1400 Human Resources - Temporary & Agency Staff 26.1400 Human Resources - Temporary & Agency Staff 26.1400 Human Resources - Temporary & Agency Staff 20.0000 Financial Services - Rents |
| Hartispoot Borough Council | 0086597989 0086599250 0086600088 0086599156 0086600381 0086596734 0060594481 0060584675 006058896 0086601119 0086596598 0086601119 0086596598 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Waste & Environmental Services General - Adult Commissioning - Adults Commis | EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts Vehicle Repair (User Responsb) Design & Printing Services Cap. Payment Of Grant Cap. Payment Of Grant Housing Related Support Housing Related Support Housing Related Support Third PP. PS. Extra Care | 15/11/2024 03/12/2024 10/12/2024 20/11/2024 20/11/2024 20/12/2024 08/10/2024 11/12/2024 08/10/2024 04/12/2024 04/12/2024 04/12/2024 04/12/2024 04/12/2024 04/12/2024 | 650.46 650.46 650.46 2.120.00 507.484.25 373,795.34 18.829.86 19,739.09 20.857.82 6.276.78 6.843.02 8.014.63 3.178.59 3.251.33 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Johnson Signs & Graphics Johnson Signs & Graphics Johnson Signs & Graphics Jomast Leisure and Property Ltd Joseph Rowntree Foundation | No N | 26.14.12. Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12. Human Resources - Temporary & Agency Staff - Industrial Operatives 26.14.12. Human Resources - Temporary & Agency Staff - Industrial Operatives 38.9999 Vehicle Management - Not Elsewhere Classified 38.9999 Vehicle Management - Not Elsewhere Classified 26.14.00 Human Resources - Temporary & Agency Staff 26.14.00 Human Resources - Temporary & Agency Staff 20.000 Financial Services - Rents 20.000 Financial Services - Rents 20.0000 Financial Services - Rents |
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| Hartispool Borough Council Hartispool Borough Co | 0086597090 0086597090 0086600088 0086599150 0086600111 0086602181 00865986734 00865986734 00865986734 0086598675 0086601119 0086598675 0086601119 0086598680 0086598680 0086598680 0086598680 0086598680 0086598680 0086598680 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Servic | Vehicle Fleet Waste & Erwiromental Services General - Adult General - Adult Commissioning - Adults Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Package of Care-Older People Package of Care-Wirng Age Adlts Packge of Care-Wirng Age Adlts Commissioning - Adults Children and Families Car Parking Car Parking | EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts Vehicle Repair (User Responsb) Design & Printing Services Cap - Payment Of Grant Cap - Payment Of Grant Housing Related Support Housing Related Support Housing Related Support Housing Related Support Third PP - PS - Extra Care Rent Rent Third PP - PS - Residential EmpExp - Medical Referrals/Exp EmpExp - Medical Referrals/Exp EmpExp - Medical Referrals/Exp | 15/11/2024 03/12/2024 10/12/2024 20/11/2024 20/11/2024 20/11/2024 20/11/2024 20/11/2024 15/11/2024 04/12/2024 05/11/2024 04/12/2024 05/11/2024 | 650.46 650.46 650.46 2,120.00 565.00 307,484.25 373,79.534 18,829.86 19,739.09 20,857.82 6,276.78 6,843.02 8,014.63 3,178.59 3,251.33 3,360.19 1,374.95 1,520.18 70,207.88 71,246.12 72,544.61 4,712.22 4,959.97 919.69 16,006.95 17,678.40 17,785.50 17,787.85 11,778.50 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored) Johnson Signs & Graphics Johnson Signs & Graphics Johnson Signs & Graphics Jomast Leisure and Property Ltd Joseph Rowntree Foundation Joseph Rowntree Housing Trust Joseph Rowntree Housing Trust Joseph Rowntree Housing Trust Joseph Seace Limited T/A Ar Curam Josh's Place Limited T/A Ar Curam | No N | 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 261400 Human Resources - Temporary & Agency Staff 202000 Financial Services - Rents 202000 |
| Hartlepool Borough Council | 0066597680 0086599250 0086600088 0086599156 0086600119 0086598744 0080594481 0080594481 0080594481 0080594675 008659860 0086601190 0086598600 0086596600 00865986000 00865986000 0086598600 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Servic | Vehicle Fleet Waste & Environmental Services General - Adult 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-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Winta Age Adults Package of Care-Winta Age Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Children and Families | EmpExp. Agency-Estbishmen Psts EmpExp. Agency-Estbishmen Psts EmpExp. Agency-Estbishmen Psts Verhicle Repair (User Responsh) Design & Printing Services Cap. Payment Of Grant Cap. Payment Of Grant Housing Related Support Housing Related Support Housing Related Support Third PP. PS. Extra Care Rent Third PP. PS. Residential | 15f1 1/2024 03f12/2024 20f11/2024 20f11/2024 20f11/2024 20f11/2024 16f10/2024 11f11/2024 16f10/2024 16f10/2024 04f12/2024 | 650.48 650.46 650.46 650.46 2.120.00 565.00 307.484.25 307.39.99 20.857.82 6.276.78 6.276.78 6.843.02 8.014.63 3.251.33 3.360.19 1.374.95 1.520.18 70.207.88 71.246.12 2.4,850.20 4.712.22 4.850.20 4.712.22 4.850.20 71.785.50 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Revenue | Job Ready Training Ltd (Factored) Johnson Signs & Graphics Johnson Rowitree Foundation Joseph Rowntree Foundation Joseph Row | No N | 26:1412 Human Resources - Temporary & Agency Staff - Industrial Operatives 26:1412 Human Resources - Temporary & Agency Staff - Industrial Operatives 38:999 Vehicle Management - Not Elsewhere Classified 38:999 Vehicle Management - Not Elsewhere Classified 26:1400 Human Resources - Temporary & Agency Staff 26:1400 Human Resources - Temporary & Agency Staff 26:1400 Human Resources - Temporary & Agency Staff 20:1400 Financial Services - Rents 20:1400 Financial Services |
| Hartispool Borough Council | 0086597890 0086599250 0086000188 0086599156 00865091190 00865091190 00865091190 0086598600 0086600000000000000000000000000000 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Servic | Vehicle Fleet Waste & Environmental Services General - Adult Commissioning - Adults Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Moder People Packages of Care-Older People Packages of Care-Wirking Age Adlts Package of Care-Wirking Age Adlts Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Children and Families Car Parking Car | EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts Vehicle Repair (User Responsb) Design & Printing Services Cap - Payment Of Grant Cap - Payment Of Grant Housing Related Support Housing Related Support Housing Related Support Housing Related Support Third PP - PS - Extra Care Rent Rent Ind Third PP - PS - Residential EmpExp - Medical Referrals/Exp | 15/11/2024 03/11/2024 10/12/2024 20/11/2024 20/11/2024 08/10/2024 08/10/2024 11/12/2024 08/10/2024 | 650.48 650.46 650.46 2,120.00 565.00 307.484.25 373.795.34 18,829.86 19,739.09 20,857.82 6,276.78 6,843.02 8,014.63 3,178.59 3,251.33 3,300.19 1,374.95 1,520.18 70,207.88 71,246.12 72,544.61 4,850.20 4,959.97 919.69 16,006.95 17,678.40 17,785.50 18,378.35 11,778.55 11,778.55 11,778.56 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | Job Ready Training Ltd (Factored) Johnson Signs & Graphics Jomast Leisure and Property Ltd Joness Leisure and Property Ltd Joness Leisure and Property Ltd Joseph Rowntree Foundation Joseph | No N | 26:1412 Human Resources - Temporary & Agency Staff - Industrial Operatives 26:1412 Human Resources - Temporary & Agency Staff - Industrial Operatives 26:1412 Human Resources - Temporary & Agency Staff - Industrial Operatives 38:9999 Vehicle Management - Not Elsewhere Classified 26:1400 Human Resources - Temporary & Agency Staff 26:1400 Human Resources - Temporary & Agency Staff 26:1400 Human Resources - Temporary & Agency Staff 20:1400 Financial Services - Rents 20:1 |
| Hartispool Borough Council | 0086597898 0086599250 0086509156 0086600111 0086602988 0086598734 008058481 0086598734 008058481 0086598600 0086598734 0086598734 0086598730 0086599730 0086598730 0086599730 0086599730 0086599730 0086599730 0086599730 0086599730 0086599730 0086599730 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Servic | Vehicle Fleet Waste & Environmental Services General - Adult Commissioning - Adults Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Older People Packages of Care-Wirking Age Adits Commissioning - Adults Commissioning - A | EmpExp. Agency-Estbishmen Psts EmpExp. Agency-Estbishmen Psts EmpExp. Agency-Estbishmen Psts Verhicle Repair (User Responsh) Design & Printing Services Cap. Payment Of Grant Cap. Payment Of Grant Housing Related Support Housing Related Support Housing Related Support Housing Related Support Third Pp. PS. Extra Care Rent Third Pp. PS. Residential Third Pp. PS. | 15f1 1/2024 03f1 2/2024 20f1 1/2024 20f1 1/2024 20f1 1/2024 20f1 2/2024 16f1 0/2024 11f1 2/2024 16f1 0/2024 16f1 1/2024 04f1 2/2024 04f1 2/2024 04f1 2/2024 04f1 2/2024 04f1 2/2024 04f1 0/2024 04f1 2/2024 04f1 2/2024 | 650.48 650.46 650.46 650.46 2.120.00 565.00 307.484.25 373.795.34 18.829.86 19.739.09 20.857.82 6.276.78 6.843.02 8.014.63 3.251.33 3.360.19 1.374.95 1.520.18 70.207.88 71.246.12 72.544.61 4.712.22 4.850.20 4.959.97 919.69 919.69 919.69 17.785.50 17.785.50 17.785.50 17.785.50 17.785.50 17.785.50 18.378.35 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Revenue | Job Ready Training Ltd (Factored) Johnson Signs & Graphics Johnson Rowntree Foundation Joseph Rowntree Housing Trust Josh's Place Limited Ti A Ar Curam Josh's Place Limited Ti Ar Curam Josh's P | No N | 26:1412 Human Resources - Temporary & Agency Staff - Industrial Operatives 26:1412 Human Resources - Temporary & Agency Staff - Industrial Operatives 38:9999 Vehicle Management - Not Elsewhere Classified 38:9999 Vehicle Management - Not Elsewhere Classified 26:1400 Human Resources - Temporary & Agency Staff 26:1400 Human Resources - Temporary & Agency Staff 26:1400 Human Resources - Temporary & Agency Staff 20:000 Financial Services - Rents 20:0000 Financial Services |
| Hartispool Borough Council | 0065697690 0086509320 0086509156 0086600110 0086509156 0086509156 0086509156 0086509156 0086509156 0086509150 0086509150 0086509110 0086509150 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Servic | Vehicle Fleet Waste & Environmental Services General - Adult Commissioning - Adults Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Moder People Packages of Care-Older People Packages of Care-Wirking Age Adlts Package of Care-Wirking Age Adlts Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Children and Families Car Parking Car | EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts Vehicle Repair (User Responsb) Design & Printing Services Cap - Payment Of Grant Cap - Payment Of Grant Housing Related Support Housing Related Support Housing Related Support Housing Related Support Third PP - PS - Extra Care Rent Rent Ind Third PP - PS - Residential EmpExp - Medical Referrals/Exp | 15/11/2024 03/11/2024 10/12/2024 20/11/2024 20/11/2024 08/10/2024 08/10/2024 11/12/2024 08/10/2024 | 650.48 650.46 650.46 2,120.00 565.00 307.484.25 373.795.34 18,829.86 19,739.09 20,857.82 6,276.78 6,843.02 8,014.63 3,178.59 3,251.33 3,300.19 1,374.95 1,520.18 70,207.88 71,246.12 72,544.61 4,850.20 4,959.97 919.69 16,006.95 17,678.40 17,785.50 18,378.35 11,778.55 11,778.55 11,778.56 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | Job Ready Training Ltd (Factored) Johnson Signs & Graphics Jomast Leisure and Property Ltd Joness Leisure and Property Ltd Joness Leisure and Property Ltd Joseph Rowntree Foundation Joseph | No N | 26:1412 Human Resources - Temporary & Agency Staff - Industrial Operatives 26:1412 Human Resources - Temporary & Agency Staff - Industrial Operatives 26:1412 Human Resources - Temporary & Agency Staff - Industrial Operatives 38:9999 Vehicle Management - Not Elsewhere Classified 26:1400 Human Resources - Temporary & Agency Staff 26:1400 Human Resources - Temporary & Agency Staff 26:1400 Human Resources - Temporary & Agency Staff 20:1400 Financial Services - Rents 20:1 |

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|--|---|--|--|--|--|--|---|--|--|--|
| Hartlepool Borough Council | 0083002817 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 681.30 | 0.00 Revenue | Katie Copeman | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0083002475 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,021.95 | 0.00 Revenue | Katie Copeman | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0083001876 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,294.47 | 0.00 Revenue | Katie Copeman | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0083002240 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,294.47 | 0.00 Revenue | Katie Copeman | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0083002388 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 934.20 | 0.00 Revenue | Katie Copeman | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0083002729 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 934.20 | 0.00 Revenue | Katie Copeman | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0083001837 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,183.32 | 0.00 Revenue | Katie Copeman | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0083002201 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,183.32 | 0.00 Revenue | Katie Copeman | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086599397 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 08/11/2024 | 600.00 | 0.00 Revenue | Katwalk Kimberleys CIC | No | 201799 Financial Services - Grants - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002478 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 681.30 | 0.00 Revenue | Kay Mason | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083001879 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 862.98 | 0.00 Revenue | Kay Mason | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002243 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 862.98 | 0.00 Revenue | Kay Mason | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083001840 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 591.66 | 0.00 Revenue | Kay Mason | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002204 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 591.66 | 0.00 Revenue | Kay Mason | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086601483 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 4,352.40 | 0.00 Revenue | Keys PCE Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086598633 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 20/11/2024 | 5,513.04 | 0.00 Revenue | Keys PCE Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600771 0086596188 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees School Fees | 20/12/2024 | 5,803.20 6.093.36 | 0.00 Revenue | Keys PCE Ltd | No No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002855 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen DSG - Early Years Block LA Spe | | 24/10/2024 | 1.551.42 | 0.00 Revenue 0.00 Revenue | Keys PCE Ltd | No No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 008300255 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 23/12/2024 04/12/2024 | 2.080.19 | 0.00 Revenue | Kiddikins Nursery Kiddikins Nursery | No No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002518 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2,000.19 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002083 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2,279.00 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002904 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1.474.92 | 0.00 Revenue | Kiddikins Nurserv | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002119 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1.914.74 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002562 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1.978.19 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083001757 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2.064.89 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002754 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2.043.90 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002022 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2.157.45 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083001665 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2.271.00 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002412 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2,725.20 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002787 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 3,161.22 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083001689 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 4,135.04 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002047 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 4,211.34 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002446 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 4,630.11 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002703 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 7,417.60 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083001651 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 9,930.36 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002363 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 10,248.74 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002009 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 11,327.48 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083001980 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 976.70 | 0.00 Revenue | Kiddikins Nursery | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0086595651 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/10/2024 | 2,000.00 | 0.00 Revenue | Kirkleatham Hall School | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086595158 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 09/10/2024 | 509.28 | 0.00 Revenue | Kisimul Group Ltd | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086600264 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/12/2024 | 509.28 | 0.00 Revenue | Kisimul Group Ltd | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086597141 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 06/11/2024 | 526.26 | 0.00 Revenue | Kisimul Group Ltd | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086595157 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 09/10/2024 | 59,752.05 | 0.00 Revenue | Kisimul Group Ltd | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086595157 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 09/10/2024 | 29,831.24 | 0.00 Revenue | Kisimul Group Ltd | No | 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care |
| Hartlepool Borough Council | 0086599347 | Development, Neighbourhoods & Regulatory Services | Engineering & Design | Tools | 27/11/2024 | 9,851.00 | 0.00 Revenue | Korec | No | 271200 Information Communication Technology - Hardware |
| Hartlepool Borough Council | 0086602139 | Corporate | Corporate | Prof Fees -External Consultant | 23/12/2024 | 6,531.25 | 0.00 Revenue | KPMG LLP | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596218 | | | | | | | | | |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 25/10/2024 | 7,270.00 | 0.00 Revenue | KTD NE LTD | No | 381713 Vehicle Management - Signage & Livery |
| | 0086598358 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 20/11/2024 | 7,270.00 | 0.00 Revenue | KTD NE LTD | No | 381713 Vehicle Management - Signage & Livery |
| Hartlepool Borough Council | 0086600693 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Environmental Services | Purchase - General Materials/Eq Purchase - General Materials/Eq | 20/11/2024 18/12/2024 | 7,270.00 870.00 | 0.00 Revenue 0.00 Revenue | KTD NE LTD KTD NE LTD | No No | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery |
| Hartlepool Borough Council Hartlepool Borough Council | 0086600693 0086597768 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Environmental Services Highways Trading | Purchase -General Materials/Eq | 20/11/2024 18/12/2024 13/11/2024 | 7,270.00 870.00 600.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD | No No No | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086600693 0086597768 0086601382 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Environmental Services Highways Trading Car Parking | Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Rent | 20/11/2024 18/12/2024 13/11/2024 23/12/2024 | 7,270.00 870.00 600.00 2,000.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton | No No No No | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 351000 Street & Traffic Management - Parking - Car Parks |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086600693 0086597768 0086601382 0086594376 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Environmental Services Highways Trading Car Parking Environmental Services | Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Rent Purchase -General Materials/Eq | 20/11/2024 18/12/2024 13/11/2024 23/12/2024 02/10/2024 | 7,270.00 870.00 600.00 2,000.00 859.50 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supply Company | No No No No | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 38100 Street & Traffic Management - Parking - Car Parks 48150 Hortfuctural - Tools & Equipment - Purchase |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086600693 0086597768 0086601382 0086594376 0086602968 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports | 20/11/2024 18/12/2024 13/11/2024 23/12/2024 02/10/2024 20/12/2024 | 7,270.00 870.00 600.00 2,000.00 859.50 749.80 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd | No No No No No | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381000 Street & Traffic Management - Parking - Car Parks 241510 Horticultural - Tools & Equipment - Purchase 260000 Legal Services |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086600693 0086597768 0086601382 0086594376 0086602968 0086599544 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families Sports, Leisure &Rec Facilities | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees | 20/11/2024 18/12/2024 13/11/2024 23/12/2024 02/10/2024 20/12/2024 12/11/2024 | 7,270.00 870.00 600.00 2,000.00 859.50 749.80 800.00 | 0.00 Revenue | KTD NE LTD KTD NE LTD LTD LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Laura Hunter | No No No No No No | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 351000 Street & Traffic Management - Parking - Car Parks 241510 Hortcultural - Tools & Equipment - Purchase 280000 Legal Services 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086600693 0086597768 0086601382 0086594376 0086602968 0086599544 0086599902 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning, Adult & Community Based Services Adult & Community Based Services | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Professional Artists Fees | 20/11/2024 18/12/2024 13/11/2024 23/12/2024 02/10/2024 20/12/2024 12/11/2024 04/12/2024 | 7,270.00 870.00 600.00 2,000.00 859.50 749.80 800.00 | 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Laura Hunter Laura Hunter | No No No No No No No | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 38100 Street & Traffic Management - Parking - Car Parks 481510 Horticultural - Tools & Equipment - Purchase 280000 Legal Services 291000 Arts & Lies Evrices - Events 291000 Arts & Lies Lies Versices - Events |
| Hartlepod Borough Council Hartlepod Borough Council | 0086600693 0086597768 0086601382 0086594376 0086602968 0086599544 0086599902 0086595705 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families Sports, Leisure &Rec Facilities Sports, Leisure &Rec Facilities General - Adult | Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Rent Purchase -General Materials/Eq Court Reports Professional Artists Fees Professional Artists Fees Cap -Professional Consultants | 20/11/2024 18/12/2024 13/11/2024 23/12/2024 02/10/2024 20/12/2024 12/11/2024 04/12/2024 24/10/2024 | 7,270.00 870.00 600.00 2,000.00 859.50 749.80 800.00 800.00 14,514.50 | 0.00 Revenue 0.00 Capital | KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Laura Hunter LDN Architects LLP | No No No No No No | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381000 Street & Traffic Management - Parking - Car Parks 241510 Horticultural - Tools & Equipment - Purchase 280000 Legal Services 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events 291100 Arts & Leisure Services - Suseums & Art |
| Hartlepod Borough Council Hartlepod Borough Council | 0086600693 0086597768 0086601382 0086594376 0086602968 0086599544 0086599902 0086595705 0086595186 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning, Adults & Community Based Services Adults & Community Based Services Adults & Community Based Services Adults & Community Based Services Adults & Community Based Services | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities General - Adult Economic Regeneration | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Professional Artists Fees Cap - Professional Consultants Prof Fees - External Consultant | 20/11/2024 18/12/2024 13/11/2024 23/12/2024 02/10/2024 20/12/2024 12/11/2024 04/12/2024 24/10/2024 15/10/2024 | 7,270.00 870.00 600.00 2,000.00 859.50 749.80 800.00 800.00 14,514.50 720.00 | 0.00 Revenue 0.00 Capital 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supphy Company Languagewire Ltd Laura Hunter Laura Hunter LDN Architects LLP LDN Architects LLP | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381000 Street & Traffic Management - Parking - Car Parks 481510 Horticultural - Tools & Equipment - Purchase 280000 Legal Services 291000 Arts & Lieisure Services - Events 291000 Arts & Lieisure Services - Events 291100 Arts & Lieisure Services - Museums & Art 291100 Arts & Lieisure Services - Museums & Art 291100 Arts & Lieisure Services - Museums & Art |
| Hartlepod Borough Council | 0086600693 0086597768 0086601382 0086594376 008660296 0086599544 008659902 0086595705 0086595186 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities General - Adult Economic Regeneration Economic Regeneration | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Cap - Professional Artists Fees Cap - Professional Consultants Prof Fees - External Consultant Prof Fees - External Consultant | 20/11/2024 18/12/2024 13/11/2024 23/12/2024 02/10/2024 20/12/2024 12/11/2024 04/12/2024 24/10/2024 15/10/2024 | 7,270.00 870.00 600.00 2,000.00 859.50 749.80 800.00 800.00 14,514.50 720.00 1,695.00 | 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Laura Hunter Laura Hunter LDN Architects LLP LDN Architects LLP LDN Architects LLP | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 351000 Street & Traffic Management - Parking - Car Parks 41510 Hortcultural - Tools & Equipment - Purchase 280000 Legal Services 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art |
| Hartispoot Borough Council | 0086600693 0086597768 0086601382 0086594376 0086602968 0086599544 0086599902 0086595705 0086595186 0086595187 0086595185 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities General - Adult Economic Regeneration Economic Regeneration Economic Regeneration | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Professional Artists Fees Cap - Professional Consultants Prof Fees - External Consultant Prof Fees - External Consultant Prof Fees - External Consultant | 20/11/2024 18/12/2024 13/11/2024 23/12/2024 02/10/2024 20/12/2024 12/11/2024 24/10/2024 15/10/2024 15/10/2024 15/10/2024 | 7,270.00 870.00 600.00 2,000.00 859.50 749.80 800.00 800.00 14,514.50 720.00 1,695.00 | 0.00 Revenue 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Larura Hunter Laura Hunter LIDN Architects LLP LDN Architects LLP LDN Architects LLP LDN Architects LLP LDN Architects LLP | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381703 Vehicle Management - Signage & Livery 381000 Street & Traffic Management - Parking - Car Parks 441510 Horticultural - Tools & Equipment - Purchase 280000 Legal Services 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art |
| Hartlepool Borough Council | 0086600693 0086597768 0086601382 0086594376 008660296 0086599544 008659902 0086595705 0086595186 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families Sports, Leisure Aftec Facilities Sports, Leisure Aftec Facilities General - Adult Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Professional Artists Fees Cap - Professional Consultants Prof Fees - External Consultant | 20/11/2024 18/12/2024 18/12/2024 23/12/2024 02/10/2024 20/12/2024 12/11/2024 04/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 7,270.00 870.00 600.00 2,000.00 859.50 749.80 800.00 800.00 14,514.50 720.00 1,695.00 | 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Laura Hunter Laura Hunter LDN Architects LLP LDN Architects LLP LDN Architects LLP | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381000 Street & Traffic Management - Parking - Car Parks 481510 Horticultural - Tools & Equipment - Purchase 280000 Legal Services 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art |
| Hartispool Borough Council | 0086600693 0086597768 0086601382 0086594376 008662298 0086599544 0086599902 0086595185 0086595185 0086595185 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities General - Adult Economic Regeneration Economic Regeneration Economic Regeneration Economic Regeneration | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Professional Artists Fees Cap - Professional Consultants Prof Fees - External Consultant | 20/11/2024 18/12/2024 13/11/2024 23/12/2024 02/10/2024 20/12/2024 12/11/2024 24/10/2024 15/10/2024 15/10/2024 15/10/2024 | 7,270.00 870.00 600.00 2,000.00 859.50 749.80 800.00 800.00 14,514.50 720.00 1,695.00 1,705.00 | 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Laura Hunter Laura Hunter LDN Architects LLP | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 351000 Street & Traffic Management - Parking - Car Parks 41510 Horticultural - Tools & Equipment - Purchase 280000 Legal Services 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art |
| Hartlepool Borough Council | 0086600693 0086597768 0086601382 0086594376 008659968 008659964 008659902 0086595705 0086595186 0086595185 0086595185 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities General - Adult Economic Regeneration | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Professional Artists Fees Professional Artists Fees Professional Artists Fees Professional Consultants Prof Fees - External Consultant | 20/11/2024 18/11/2024 18/11/2024 23/11/2024 20/10/2024 20/10/2024 20/11/2024 24/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 7.270.00 870.00 600.00 2.000.00 859.50 749.80 800.00 14.514.50 720.00 1.695.00 1.705.00 2.321.48 | 0.00 Revenue 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Laura Hunter LDN Architects LLP | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381000 Street & Traffic Management - Parking - Car Parks 481510 Hortcultural - Tools & Equipment - Purchase 280000 Legal Services 281000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Funds & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art |
| Hartispool Borough Council | 0086600693 0086597768 008661382 0086594376 0086594376 0086599544 0086599902 0086595705 0086595186 0086595185 0086595185 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities General - Adult Economic Regeneration | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Cap - Professional Artists Fees Cap - Professional Artists Fees Cap - Professional Consultant Prof Fees - External Consultant | 20/11/2024 18/11/2024 18/11/2024 23/12/2024 20/11/2024 20/12/2024 12/11/2024 04/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 7,270.00 870.00 600.00 2,000.00 859.50 749.80 800.00 14,514.50 720.00 1,695.00 1,705.00 1,755.00 2,321.48 2,430.00 | 0.00 Revenue 0.00 Capital 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supphy Company Languagewire Ltd Laura Hunter LUN Architects LLP | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 351000 Street & Traffic Management - Parking - Car Parks 451510 Horticultural - Tools & Equipment - Purchase 280000 Legal Services 281000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events 2911000 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art |
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| Hartispool Borough Council | 0086000693 0086507582 0086507582 0086507482 0086504376 0086509544 0086509545 0086509540 00865095186 00865095186 00865095186 00865095186 00865095186 00865095186 00865095186 00865095186 00865095186 00865095186 00865095186 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Nei | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families Sports, Leisure &Rec Facilities Sports, Leisure &Rec Facilities Sports, Leisure &Rec Facilities General - Adult Economic Regeneration Economic Regene | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Professional Artists Fees Professional Artists Fees Cap - Professional Consultants Prof Fees - External Consultant Prof Fees - External Consultan | 20/11/2024 18/12/2024 13/11/2024 23/12/2024 23/12/2024 20/12/2024 20/12/2024 41/12/2024 41/12/2024 15/10/2024 20/11/2024 20/11/2024 | 7,270.00 870.00 870.00 600.00 600.00 2,000.00 8595.50 749,80 800.00 800.00 14,541.50 720.00 1,565.00 1,770.00 1,775.50 2,231.48 2,430.00 3,125.00 4,009.50 5,770.00 9,754.14 7,500.00 3,125.00 520.40 547.90 635.50 657.41 666.56 668.80 842.75 850.50 | 0.00 Revenue | KTD NE LTD Lambert Smith Hampton Landscape Supphy Company Languagewire Ltd Laura Hunter Laura Hunter LIDN Architects LLP | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381703 Vehicle Management - Signage & Livery 381000 Street & Traffic Management - Parking - Car Parks 48150 Horticultural - Tools & Equipment - Purchase 280000 Legal Services 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Waseums & Art 291100 Arts & Leisure Services - Museums & Art 29 |
| Hartlepool Borough Council | 0086009632 0086097786 008609786 008609786 008609786 008609984 0086599644 0086599640 0086599610 0086596180 0086596180 0086596186 0086595180 0086595180 0086595180 0086595180 0086595180 008659786 008659786 008659786 008659786 008659786 008659786 008659786 0086598786 0086598786 0086598786 0086598786 0086598786 0086598786 0086598786 0086598786 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Nei | Construction Team Environmental Services Highways Tradinig Car Parking Environmental Services Children and Families Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities General - Adult Economic Regeneration Children and Families | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Professional Consultant Prof Fees - External Consultant Prof Fees - Independent Invest High Needs Top Up Payments Voluntary Association Payments Voluntary Association Payments Third PP - Independent Sector Court Reports | 20/11/2024 18/12/2024 18/12/2024 18/12/2024 18/12/2024 28/12/2024 20/12/2024 20/12/2024 24/10/2024 24/10/2024 15/10/2024 20/11/2024 20/11/2024 20/11/2024 20/11/2024 20/11/2024 20/11/2024 | 7,270.00 870.00 670.00 600.00 2,000.00 2,000.00 850.50 749.80 800.00 14,514.50 720.00 1,696.00 1,755.00 1,755.00 2,321.48 2,430.00 3,450.00 4,006.50 5,700.00 4,006.50 5,700.00 6,754.14 7,560.00 6,754.16 666.56 668.80 684.2.75 860.50 | 0.00 Revenue | KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Laura Hunter LDN Architects LLP LDN Archite | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381000 Street & Traffic Management - Parking - Car Parks 481510 Hortcultural - Tools & Equipment - Purchase 280000 Legal Services 281000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Wuseums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Susuems & Art 291100 Ar |
| Hartlepool Borough Council | 0086006932 0086597786 008659786 008659786 008659786 00865989694 0086599694 0086599694 0086599694 0086599796 0086595186 0086595186 0086595186 0086595186 0086595186 0086595187 0086595186 0086595186 0086595186 0086595186 0086595186 0086595186 0086595186 0086595186 0086595186 0086595186 0086595186 0086595186 0086595186 0086595186 0086595186 0086595186 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Construction Team Environmental Services Highways Tradinig Car Parking Environmental Services Children and Families Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities General - Adult Economic Regeneration Cities Economic Regeneration Cities Commissioning - Adults Children and Families | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Professional Artists Fees Professional Artists Fees Cap - Professional Consultants Prof Fees - External Consultant Prof Fees - External Consultan | 20/11/2024 18/12/2024 18/12/2024 13/11/2024 23/12/2024 20/12/2024 20/12/2024 15/10/2024 | 7,270,00 870,00 670,00 670,00 600,00 2,000,00 850,50 749,80 800,00 14,514,50 720,00 1,695,00 1,770,00 1,775,00 2,431,48 2,430,00 2,430,00 3,950,00 4,008,50 5,770,00 9,754,14 7,500,00 3,125,00 657,41 666,56 665,50 665,74 666,56 665,50 684,80 975,05 | 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Laura Hunter LIDN Architects LIP LIDN | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381000 Street & Traffic Management - Parking - Car Parks 481510 Horticultural - Tools & Equipment - Purchase 280000 Legal Services 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Wuseums & Art 291100 Arts & Leisure Services - Museums & Art 2 |
| Hartispool Borough Council | 0086600693 0086601327769 0086601327769 008660132769 0086601360 0086503644 0086509614 0086509614 008650916 008650916 008650916 008650916 008650916 008650916 008650916 008650916 0086509170 0086509170 0086509170 0086509170 0086509170 0086509170 0086509170 0086509170 0086509170 0086509170 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Nei | Construction Team Environmental Services Highways Tradinig Car Parking Environmental Services Children and Familities Sports, Leisure &Rec Facilities Sports, Leisure &Rec Facilities Sports, Leisure &Rec Facilities General - Adult Economic Regeneration Economic Reg | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Cout Reports Professional Artists Fees Professional Artists Fees Professional Artists Fees Cap - Professional Consultant Prof Fees - External Consultant | 20/11/2024 18/12/2024 18/12/2024 18/12/2024 18/12/2024 18/12/2024 28/12/2024 20/12/2024 24/10/2024 24/10/2024 24/10/2024 15/10/2024 | 7,270.00 870.00 670.00 670.00 600.00 2,000.00 855.50 749,80 865.50 749,80 800.00 14,514.50 720.00 1,765.50 2,321.48 2,430.00 3,155.00 4,000.50 5,700.00 9,754.14 7,560.00 33,125.00 635.50 665.80 685.80 842.75 680.50 884.80 975.05 | 0.00 Revenue | KTD NE LTD Lambert Smith Hampton Landscape Supphy Company Languagewire Ltd Laura Hunter Laura Hunter LDN Architects LLP LDN Architects LL | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 38100 Street & Traffic Management - Parking - Car Parks 481510 Horticultural - Tools & Equipment - Purchase 280000 Legal Services 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Fortes 311600 Healthcare - Services |
| Hartlepool Borough Council | 0086006931 0086097786 008609786 0086609786 0086609844 0086509844 0086509844 0086509818 0086509818 0086509818 0086509818 00865098180 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Servic | Construction Team Environmental Services Highways Tradinig Car Parking Environmental Services Children and Families Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities General - Adult Economic Regeneration Children and Families | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Professional Artists Fees Cap - Professional Consultant Prof Fees - External | 20/11/2024 18/12/2024 18/12/2024 13/11/2024 23/12/2024 20/10/2024 20/10/2024 24/10/2024 24/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 27/11/2024 27/11/2024 26/11/2024 | 7,270,00 870,00 870,00 600,00 2,000,00 850,50 749,80 850,50 749,80 800,00 14,514,50 720,00 1,695,00 1,750,00 1,755,00 2,430,00 2,430,00 3,125,00 4,005,50 5,700,00 3,125,00 637,741 666,56 668,80 842,75 860,50 884,80 975,05 | 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Laura Hunter LUN Architects LLP LUN Ar | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381000 Street & Traffic Management - Parking - Car Parks 481510 Hortcultural - Tools & Equipment - Purchase 280000 Legal Services 281000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events 291100 Arts & Leisure Services - Museums & Art 291100 Ar |
| Hartispool Borough Council | 0086000693 0086507782 0086607387 0086607387 0086607387 0086509544 00865096180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Nei | Construction Team Environmental Services Highways Trading Car Parking Environmental Services Children and Families Sports, Leisure &Rec Facilities Sports, Leisure &Rec Facilities Sports, Leisure &Rec Facilities General - Adult Economic Regeneration Economic Regene | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Professional Artists Fees Cap - Professional Consultant Prof Fees - External Cons | 20/11/2024 18/12/2024 13/11/2024 23/12/2024 23/12/2024 20/12/2024 24/10/2024 24/10/2024 15/10/2024 | 7,270.00 870.00 870.00 600.00 600.00 2,000.00 855.50 749.80 865.50 749.80 800.00 800.00 14,514.50 720.00 1,755.50 2,321.48 2,430.00 1,755.50 2,430.00 3,155.00 2,430.00 3,155.00 3,155.00 9,754.14 7,500.00 9,754.14 7,500.00 9,754.14 666.56 668.80 842.75 850.50 884.80 975.05 988.40 1,058.00 1,077.20 1,175.60 | 0.00 Revenue | KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Laura Hunter Laura Hunter LDN Architects LLP LE LDN Architects LLP LE LDN Architects LLP LE LDN Architects LLP LEAGN Experiment LLP Leador Lea | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381000 Street & Traffic Management - Parking - Car Parks 481510 Horticultural - Tools & Equipment - Purchase 280000 Legal Services 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Museums & Art 291100 A |
| Hartlepool Borough Council | 0086000693 0086507782 0086607387 0086607387 0086607387 0086509544 00865096180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 00865095180 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Servic | Construction Team Environmental Services Highways Tradinig Car Parking Environmental Services Children and Families Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities General - Adult Economic Regeneration Children and Families | Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Rent Purchase - General Materials/Eq Court Reports Professional Artists Fees Professional Artists Fees Cap - Professional Consultant Prof Fees - External | 20/11/2024 18/12/2024 18/12/2024 13/11/2024 23/12/2024 20/10/2024 20/10/2024 24/10/2024 24/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 27/11/2024 27/11/2024 26/11/2024 | 7,270,00 870,00 870,00 600,00 2,000,00 850,50 749,80 850,50 749,80 800,00 14,514,50 720,00 1,695,00 1,750,00 1,755,00 2,430,00 2,430,00 3,125,00 4,005,50 5,700,00 3,125,00 637,741 666,56 668,80 842,75 860,50 884,80 975,05 | 0.00 Revenue | KTD NE LTD KTD NE LTD KTD NE LTD KTD NE LTD Lambert Smith Hampton Landscape Supply Company Languagewire Ltd Laura Hunter LUN Architects LLP LUN Ar | No N | 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381713 Vehicle Management - Signage & Livery 381000 Street & Traffic Management - Parking - Car Parks 481510 Hortcultural - Tools & Equipment - Purchase 280000 Legal Services 281000 Arts & Leisure Services - Events 291000 Arts & Leisure Services - Events 291100 Arts & Leisure Services - Museums & Art 291100 Ar |

| Hartlepool Borough Council | 0086596871 | Children & Joint Commissioning | Children and Families | Court Reports | 22/10/2024 | 1,385.20 | 0.00 Revenue | Lextox | No | 311600 Healthcare - Services |
|--|--|--|--|--|--|--|--|---|--|--|
| Hartlepool Borough Council | 0086596884 | Children & Joint Commissioning | Children and Families | Court Reports | 23/10/2024 | 1,385.20 | 0.00 Revenue | Lextox | No | 311600 Healthcare - Services |
| Hartlepool Borough Council | 0086602695 | Children & Joint Commissioning | Children and Families | Court Reports | 20/12/2024 | 1,385.20 | 0.00 Revenue | Lextox | No | 311600 Healthcare - Services |
| Hartlepool Borough Council | 0086595679 | Children & Joint Commissioning | Children and Families | Court Reports | 15/10/2024 | 1,534.00 | 0.00 Revenue | Lextox | No | 311600 Healthcare - Services |
| Hartlepool Borough Council | 0086595818 | Children & Joint Commissioning | Children and Families | Court Reports | 01/10/2024 | 1,570.55 | 0.00 Revenue | Lextox | No | 311600 Healthcare - Services |
| Hartlepool Borough Council | 0086595816 | Children & Joint Commissioning | Children and Families | Court Reports | 08/10/2024 | 1,682.80 | 0.00 Revenue | Lextox | No | 311600 Healthcare - Services |
| Hartlepool Borough Council | 0086598698 | Children & Joint Commissioning | Children and Families | Court Reports | 06/11/2024 | 2,485.60 | 0.00 Revenue | Lextox | No | 311600 Healthcare - Services |
| Hartlepool Borough Council | 0086599636 | Adult & Community Based Services | Packages of Care-Older People | Third PP - Independent Sector | 06/12/2024 | 1,800.00 | 0.00 Revenue | LG Advocacy | No | 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services |
| Hartlepool Borough Council | 0086601335 | Adult & Community Based Services | Packages of Care-Older People | Third PP - Independent Sector | 23/12/2024 | 1.920.00 | 0.00 Revenue | LG Advocacy | No | 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services |
| Hartlepool Borough Council | 0086596557 | Adult & Community Based Services | Packages of Care-Older People | Third PP - Independent Sector | 01/11/2024 | 3.105.00 | 0.00 Revenue | LG Advocacy | No | 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services |
| Hartlepool Borough Council | 0083002674 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | -559.94 | 0.00 Revenue | Liberty Park Childminding | No | 179999 Education - Not Elsewhere Classified |
| | 0083002474 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 517.79 | 0.00 Revenue | Liberty Park Childminding | No No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | | | | | | | , - 3 | | |
| Hartlepool Borough Council | 0083002831 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,035.58 | 0.00 Revenue | Liberty Park Childminding | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001892 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,197.88 | 0.00 Revenue | Liberty Park Childminding | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002256 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,197.88 | 0.00 Revenue | Liberty Park Childminding | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002406 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 709.99 | 0.00 Revenue | Liberty Park Childminding | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001855 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1.098.20 | 0.00 Revenue | Liberty Park Childminding | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002219 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1 098 20 | 0.00 Revenue | Liberty Park Childminding | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597587 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Vehicle Repair (User Responsb) | 13/11/2024 | 939.74 | 0.00 Revenue | Liebherr Ltd | No | 381206 Vehicle Management - Heavy Construction Equipment - Purchase |
| Hartlepool Borough Council | 0086596563 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Vehicle Repair (User Responsh) | 08/10/2024 | 4 899 30 | 0.00 Revenue | Liebherr I td | No | 381206 Vehicle Management - Heavy Construction Equipment - Purchase |
| | | | | | | ., | | | | |
| Hartlepool Borough Council | 0086596563 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 08/10/2024 | 8,105.70 | 0.00 Revenue | Liebherr Ltd | No | 381206 Vehicle Management - Heavy Construction Equipment - Purchase |
| Hartlepool Borough Council | 0086599461 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 04/12/2024 | 750.00 | 0.00 Revenue | Light and Energy Distribution Ltd | No | 231400 Highway Equipment & Materials - Street Lighting |
| Hartlepool Borough Council | 0086600698 | Children & Joint Commissioning | Standards, Engagement & Dev | Prof Fees - Independent Invest | 18/12/2024 | 1,809.85 | 0.00 Revenue | Linda McCalmont | No | 321100 Social Community Care Supplies & Services - Children |
| Hartlepool Borough Council | 0060584821 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 15/10/2024 | 2,978.86 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594549 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 10/12/2024 | 7,720.29 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589253 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 12/11/2024 | 12.417.72 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594563 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 10/12/2024 | 5 670 39 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589254 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 12/11/2024 | 10.993.92 | 0.00 Revenue | Lindisfame Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | 0060589254 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 15/10/2024 | 12 091 59 | 0.00 Revenue | Lindisfame Care Home | No. | |
| Hartlepool Borough Council | | | | | | , | | | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584832 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Respite | 15/10/2024 | 1,422.86 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594635 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Respite | 10/12/2024 | 1,660.00 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589284 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Respite | 12/11/2024 | 5,572.85 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594488 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 73.823.44 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589203 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | 75 483 44 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584680 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 77.143.44 | 0.00 Revenue | Lindisfame Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | 0060584780 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 15/10/2024 | 3 414 96 | 0.00 Revenue | Lindisfame Care Home | No. | |
| Hartlepool Borough Council | | | | | | -, | | | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589298 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 12/11/2024 | 3,414.96 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594587 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 10/12/2024 | 3,414.96 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594495 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 56,396.57 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584687 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 63,585.42 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589205 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 72.758.72 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589294 | Adult & Community Based Services | Packages of Care-Older People | Third PP-PS Transition Residen | 12/11/2024 | 3.666.29 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594578 | Adult & Community Based Services | Packages of Care-Older People | Third PP-PS Transition Residen | 10/12/2024 | 3 895 43 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584770 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP-PS Transition Residen | 15/10/2024 | 4.010.00 | 0.00 Revenue | Lindisfame Care Home | No | |
| , , | | | | | | | | | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584806 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 3,208.00 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589329 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 3,208.00 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594610 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 10/12/2024 | 3,208.00 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589362 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Respite Rsdntl | 12/11/2024 | 916.57 | 0.00 Revenue | Lindisfarne Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086599281 | Corporate | Centralised Estimates | Prof Fees -External Consultant | 03/12/2024 | 13.560.00 | 0.00 Revenue | Link Treasury Services Limited | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001939 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 653 94 | 0.00 Revenue | Lisa Kitching T/A Pineapple Playhouse | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002392 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1.401.30 | 0.00 Revenue | Lisa Kitching T/A Pineapple Playhouse | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002332 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,401.30 | 0.00 Revenue | Lisa Kitching T/A Pineapple Playhouse | No | 179999 Education - Not Elsewhere Classified |
| | | | | | | ., | | | | |
| Hartlepool Borough Council | 0083001841 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,774.98 | 0.00 Revenue | Lisa Kitching T/A Pineapple Playhouse | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002205 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,774.98 | 0.00 Revenue | Lisa Kitching T/A Pineapple Playhouse | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600332 | Children & Joint Commissioning | Early Intervention | Other Transfer Payments | 20/11/2024 | 945.00 | 0.00 Revenue | Lisa McGee Education Ltd | No | 170000 Education |
| Hartlepool Borough Council | 0086599437 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 27/11/2024 | 588.00 | 0.00 Revenue | Lisa Rooney | No | 152000 Consultancy - Procurement |
| Hartlepool Borough Council | 0083002880 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 3,589.75 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002543 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 4.540.52 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002108 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 4 792 78 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Children - Chil |
| Hartlepool Borough Council | 0083001746 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 5,952.16 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| | 0083001746 | - | DSG - Early Years Block LA Spe | | 23/12/2024 | 2.561.34 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd | No No | |
| Hartlepool Borough Council | | Children & Joint Commissioning | | Other Transfer Payments | | | | | | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001776 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3,478.79 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002583 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 3,488.82 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002141 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 3,539.28 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002771 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 3,501.87 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001680 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 4,892.64 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002038 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 4,983.48 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 5.061.60 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| | 0083002420 | | | | 23/12/2024 | 5,305.03 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlengol Borough Cour-" | 0083002429 | | DSG - Early Vears Block I A C | Other Transfer Daymonto | | 3,303.03 | u.uu kevenue | | | |
| Hartlepool Borough Council | 0083002798 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | | 7 227 42 | 0.00 p | | | |
| Hartlepool Borough Council | 0083002798 0083002457 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 7,337.13 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 04/12/2024 30/10/2024 | 7,442.21 | 0.00 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 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments Other Transfer Payments | 04/12/2024 30/10/2024 02/10/2024 | 7,442.21 7,541.52 | 0.00 Revenue 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd | No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Childcare Community Based Services - Childcare Services - Childcare Community Based Services - Childcare Services - Childc |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 0083002708 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 30/10/2024 02/10/2024 23/12/2024 | 7,442.21 7,541.52 12,798.60 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd | No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Servic |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments Other Transfer Payments | 04/12/2024 30/10/2024 02/10/2024 | 7,442.21 7,541.52 | 0.00 Revenue 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd | No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Childcare Community Based Services - Childcare Services - Childcare Community Based Services - Childcare Services - Childc |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 0083002708 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 30/10/2024 02/10/2024 23/12/2024 | 7,442.21 7,541.52 12,798.60 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd | No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Servic |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 0083002708 0083001656 0083002368 | Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 30/10/2024 02/10/2024 23/12/2024 02/10/2024 04/12/2024 | 7,442.21 7,541.52 12,798.60 18,257.93 18,389.97 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd | No No No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Services - Childcare - Community Based Services - Childcare Services - Services - Childcare - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Services - Childcare Services - Childca |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 0083002708 0083001656 0083002368 0083002014 | Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 30/10/2024 02/10/2024 23/12/2024 02/10/2024 04/12/2024 30/10/2024 | 7,442.21 7,541.52 12,798.60 18,257.93 18,389.97 18,812.31 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No No No No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Childcare - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Childcare - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Childcare - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Childcare - Community Based Services - Childcare Services - |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 0083002708 0083001656 0083002368 0083002014 0083001977 | Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - High Needs Block LA Spe DSG - High Needs Block LA Spen | Other Transfer Payments | 04/12/2024 30/10/2024 02/10/2024 23/12/2024 02/10/2024 04/12/2024 30/10/2024 29/10/2024 | 7,442.21 7,541.52 12,798.60 18,257.93 18,389.97 18,812.31 8,253.53 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No No No No No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Childcare - Community Based Services - Childcare Services - Childcare - Community Based Services - Childcare Services - Childcare - Community Based Services - Childcare Services - Childcare - Community Based Services - Childcare - Community Bas |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 0083002708 0083001656 0083002368 0083002014 0083001977 0086599466 | Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - High Needs Block LA Spe DSG - High Needs Block LA Spen Early Intervention | Other Transfer Payments High Needs Top Up Payments High Needs Top Up Payments Other Transfer Payments | 04/12/2024 30/10/2024 02/10/2024 23/12/2024 02/10/2024 02/10/2024 04/12/2024 30/10/2024 29/10/2024 08/11/2024 | 7,442.21 7,541.52 12,798.60 18,257.93 18,389.97 18,812.31 8,253.53 2,598.40 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd | No No No No No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321107 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321107 Social Community Care Supplies & Services - Children - Community Based Services - Childcare - Community Saved Services - Childcare - Childcare - Community Saved Services - Childcare - C |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 0083002708 0083002708 0083002014 0083002014 0083001977 0086599466 0086601071 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe DSG - High Needs Block LA Spe Early Intervention Construction Support Services | Other Transfer Payments High Needs Top Up Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments | 04/12/2024 30/10/2024 02/10/2024 23/12/2024 02/10/2024 02/10/2024 04/12/2024 30/10/2024 29/10/2024 08/11/2024 23/12/2024 | 7,442.21 7,541.52 12,798.60 18,257.93 18,389.97 18,812.31 8,253.53 2,598.40 675.83 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Live 1 & Get Active CIC Live Live Live Live Live Live Live Live | No No No No No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 32115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 32116 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 329100 Arts & Leisure Services - Sport & Fitness Supplies & Services - Childcare - Community Services - Childcare - Chi |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 0083001656 0083002368 0083002014 0083001977 0086599466 0086601071 0086598804 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe DSG - High Needs Block LA Spe Early Intervention Construction Support Services Construction Support Services | Other Transfer Payments | 04/12/2024 30/10/2024 02/10/2024 02/10/2024 02/10/2024 04/12/2024 30/10/2024 29/10/2024 29/10/2024 23/12/2024 27/11/2024 | 7,442.21 7,541.52 12,798.60 18,257.93 18,389.97 18,812.31 8,253.53 2,598.40 675.83 1,280.00 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Live 18 Get Active CIC Lloyd Limited | No No No No No No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Supplies & Services - Children - Community Based Services - Childcare Services - Children - Community Based Services - Childcare Services - Childcare - Community Based Services - Childcare Services - Children - Community Based Services - Childcare Services - Childcare - Community Based Services - Childcare Services - Childcare - Community Based Services - Childcare Services - Childcare - Community Based |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 0083002708 0083002708 0083002014 0083002014 0083001977 0086599466 0086601071 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe DSG - High Needs Block LA Spe Early Intervention Construction Support Services | Other Transfer Payments High Needs Top Up Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments | 04/12/2024 30/10/2024 02/10/2024 23/12/2024 02/10/2024 02/10/2024 04/12/2024 30/10/2024 29/10/2024 08/11/2024 23/12/2024 | 7,442.21 7,541.52 12,798.60 18,257.93 18,389.97 18,812.31 8,253.53 2,598.40 675.83 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Live 1 & Get Active CIC Live Live Live Live Live Live Live Live | No No No No No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 32115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 32116 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 329100 Arts & Leisure Services - Sport & Fitness Supplies & Services - Childcare - Community Services - Childcare - Chi |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 0083001656 0083002368 0083002014 0083001977 0086599466 0086601071 0086598804 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe DSG - High Needs Block LA Spe Early Intervention Construction Support Services Construction Support Services | Other Transfer Payments | 04/12/2024 30/10/2024 02/10/2024 02/10/2024 02/10/2024 04/12/2024 30/10/2024 29/10/2024 29/10/2024 23/12/2024 27/11/2024 | 7,442.21 7,541.52 12,798.60 18,257.93 18,389.97 18,812.31 8,253.53 2,598.40 675.83 1,280.00 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Live 18 Get Active CIC Lloyd Limited | No No No No No No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Supplies & Services - Children - Community Based Services - Childcare Services - Children - Community Based Services - Childcare Services - Childcare - Community Based Services - Childcare Services - Children - Community Based Services - Childcare Services - Childcare - Community Based Services - Childcare Services - Childcare - Community Based Services - Childcare Services - Childcare - Community Based |
| Hartlepool Borough Council | 0083002798 0083002457 0083002057 0083001699 0083002708 0083002368 0083002368 0083002364 0083001977 0086599466 0086601071 0086598804 0086595388 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe DSG - High Needs Block LA Spe Early Intervention Construction Support Services Construction Support Services Construction Support Services | Other Transfer Payments High Needs Top Up Payments High Needs Top Up Payments Purchase-General Materials/Eq Verhicle Repair (User Responsib) | 04/12/2024 30/10/2024 02/10/2024 23/12/2024 02/10/2024 04/12/2024 30/10/2024 28/10/2024 23/12/2024 23/12/2024 16/10/2024 | 7.442.21 7.541.52 12.798.60 18.257.93 18.389.97 18.812.31 8.253.53 2.598.40 675.83 1.280.00 2.100.30 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Live it & Get Active CIC Loyd Limited Loyd Limited Loyd Limited | No N | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 32115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 3291400 Arts & Leisure Services - Sport & Fitness |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083001699 0083002708 0083001659 0083002708 0083002014 0083002014 0083001977 0086599466 0086601071 0086598804 008669388 0080023074 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Finance, If and Digital Finance, If and Digital | DSG - Early Years Block LA Spe DSG - High Needs Block LA Spen Early Intervention Construction Support Services Construction Support Services Construction Support Services Construction Support Services Corporate Finance | Other Transfer Payments Other | 04/12/2024 30/10/2024 02/10/2024 22/12/2024 02/10/2024 04/12/2024 04/12/2024 08/11/2024 08/11/2024 16/10/2024 16/10/2024 04/12/2024 | 7.442.21 7.541.52 12,798.60 18,257.93 18,389.97 18,812.31 8,253.53 2,598.40 675.83 1,280.00 2,100.30 542.20 587.10 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Live It & Get Active CIC Loyd Limited Loyd Limited Lioyd TSB Lioyds TSB | No N | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 32999 Vehicle Community Care Supplies & Services - Children - Community Based Services - Childcare Services 329999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 30999 Vehicle Management - Not Elsewhere Classified 300100 Financial Services - Banking 3001200 Financial Services - Ban |
| Hartlepool Borough Council | 0083002798 0083002457 0083002457 0083002705 0083001699 0083001656 0083002308 0083002014 0083002014 0086599466 0086601071 0086598804 0086595388 0080023074 0080023230 0080023230 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Finance, IT and Digital Finance, IT and Digital Finance, IT and Digital | DSG - Early Years Block LA Spe DSG - High Needs Block LA Spe Early Intervention Construction Support Services Construction Support Services Construction Support Services Construction Support Services Construction Support Services Corporate Finance Corporate Finance | Other Transfer Payments Pauchase-General Materials/Eq Purchase-General Materials/Eq Purchase Otheral M | 04/12/2024 30/10/2024 23/12/2024 02/10/2024 02/10/2024 04/12/2024 30/10/2024 08/11/2024 23/12/2024 27/11/2024 27/11/2024 27/11/2024 04/12/2024 07/11/2024 | 7.442.21 7.541.52 12,798.60 18.257.93 18.389.97 18.812.31 8.253.53 2.598.40 675.83 1.280.00 2.100.30 542.20 587.10 649.05 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Live 1 & Get Active CIC Loyd Limited Loyd Limited Loyds TSB Loyds TSB Loyds TSB | No N | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 32115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321100 Arts & Leisure Services - Sport & Fitness 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 300990 Vehicle Management - Not Elsewhere Classified 201200 Financial Services - Banking 201200 Financial Services - Banking 201200 Financial Services - Banking |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002798 0083002457 0083001699 0083002708 0083001659 0083002708 0083002014 0083002014 0083001977 0086599466 0086601071 0086598804 008669388 0080023074 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Finance, If and Digital Finance, If and Digital | DSG - Early Years Block LA Spe DSG - High Needs Block LA Spen Early Intervention Construction Support Services Construction Support Services Construction Support Services Construction Support Services Corporate Finance | Other Transfer Payments Other | 04/12/2024 30/10/2024 02/10/2024 22/12/2024 02/10/2024 04/12/2024 04/12/2024 08/11/2024 08/11/2024 16/10/2024 16/10/2024 04/12/2024 | 7.442.21 7.541.52 12,798.60 18,257.93 18,389.97 18,812.31 8,253.53 2,598.40 675.83 1,280.00 2,100.30 542.20 587.10 | 0.00 Revenue | Little Rays Of Sunshine Daycare Ltd Live It & Get Active CIC Loyd Limited Loyd Limited Lioyd TSB Lioyds TSB | No N | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 32999 Vehicle Community Care Supplies & Services - Children - Community Based Services - Childcare Services 329999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 30999 Vehicle Management - Not Elsewhere Classified 300100 Financial Services - Banking 3001200 Financial Services - Ban |

| Hartlepool Borough Council | 0080023258 | Finance, IT and Digital | Corporate Finance | Prof Fees - Bank Charges | 13/12/2024 | 672.75 | 0.00 Revenue | Lloyds TSB | No | 201200 Financial Services - Banking |
|--|---|--|--|--|---|--|--|--|--|--|
| Hartlepool Borough Council | 0080022948 | Finance, IT and Digital | Corporate Finance | Prof Fees - Bank Charges | 08/10/2024 | 1,103.02 | 0.00 Revenue | Lloyds TSB | No | 201200 Financial Services - Banking |
| Hartlepool Borough Council | 0080022949 | Finance, IT and Digital | Corporate Finance | Prof Fees - Bank Charges | 08/10/2024 | 1,976.63 | 0.00 Revenue | Lloyds TSB | No | 201200 Financial Services - Banking |
| Hartlepool Borough Council | 0080023111 | Finance, IT and Digital | Corporate Finance | Prof Fees - Bank Charges | 07/11/2024 | 2,073.62 | 0.00 Revenue | Lloyds TSB | No | 201200 Financial Services - Banking |
| Hartlepool Borough Council | 0080023259 | Finance, IT and Digital | Corporate Finance | Prof Fees - Bank Charges | 13/12/2024 | 2,585.31 | 0.00 Revenue | Lloyds TSB | No | 201200 Financial Services - Banking |
| Hartlepool Borough Council | 0086597216 | Development, Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply | 15/10/2024 | 5,985.25 | 0.00 Revenue | Local Partnerships LLP | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596132 | Development, Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply | 25/10/2024 | 6,741.75 | 0.00 Revenue | Local Partnerships LLP | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600324 | Development, Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply | 26/11/2024 | 8,201.31 | 0.00 Revenue | Local Partnerships LLP | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600715 | Development, Neighbourhoods & Regulatory Services | Tees Valley Waste Disposal Pro | Prof Fees -Agency Stf-Supply | 18/12/2024 | 8,399.82 | 0.00 Revenue | Local Partnerships LLP | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596673 | Adult & Community Based Services | OT & Disability Equipment | Cost of Disabled Adaptions | 01/11/2024 | 652.00 | 0.00 Revenue | Lockwise Limited | No | 321000 Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council | 0086598938 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Sub Contractors | 27/11/2024 | 1,270.00 | 0.00 Revenue | Logic Architecture | No No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086601197 0086594518 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Sub Contractors Sub Contractors | 23/12/2024 | 1,783.75 | 0.00 Revenue 0.00 Revenue | Logic Architecture | No No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598938 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team BDT - Building Design Team | Sub Contractors Sub Contractors | 09/10/2024 27/11/2024 | 2,300.00 3.626.25 | 0.00 Revenue | Logic Architecture Logic Architecture | No No | 152200 Consultancy - Technical & Feasibility 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086596135 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Sub Contractors | 25/10/2024 | 3,707.50 | 0.00 Revenue | Logic Architecture | No | 152200 Consultancy - rechnical & Feasibility 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0083002856 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1.092.42 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002084 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1.418.61 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002519 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,468.19 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083001722 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,580.80 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002120 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 523.25 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083001758 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 616.29 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002755 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 3,538.21 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002413 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 4,585.60 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002023 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 4,677.35 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083001666 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 4,789.99 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002048 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 3,710.80 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083001690 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3,719.89 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002788 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 3,742.59 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002447 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 3,956.98 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083001652 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 5,937.74 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002010 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 7,170.91 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002704 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 7,391.43 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0083002364 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 8,360.43 | 0.00 Revenue | Lonsdale Nursery Ltd | No | 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches |
| Hartlepool Borough Council | 0086595103 | Development, Neighbourhoods & Regulatory Services | Vehicles | Cap -Vehicles | 09/10/2024 | 35,468.50 | 0.00 Capital | Lookers Motor Group Limited | No | 381000 Vehicle Management - Commercial |
| Hartlepool Borough Council | 0086595104 | Development, Neighbourhoods & Regulatory Services | Vehicles | Cap -Vehicles | 09/10/2024 | 35,468.50 | 0.00 Capital | Lookers Motor Group Limited | No | 381000 Vehicle Management - Commercial |
| Hartlepool Borough Council | 0086597795 | Development, Neighbourhoods & Regulatory Services | Vehicles | Cap -Vehicles | 13/11/2024 | 35,468.50 | 0.00 Capital | Lookers Motor Group Limited | No | 381000 Vehicle Management - Commercial |
| Hartlepool Borough Council | 0086597796 | Development, Neighbourhoods & Regulatory Services | Vehicles | Cap -Vehicles | 13/11/2024 | 35,468.50 | 0.00 Capital | Lookers Motor Group Limited | No | 381000 Vehicle Management - Commercial |
| Hartlepool Borough Council | 0086597438 | Development, Neighbourhoods & Regulatory Services | Vehicles | Cap -Vehicles | 08/11/2024 | 39,153.00 | 0.00 Capital | Lookers Motor Group Limited | No | 381000 Vehicle Management - Commercial |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597439 0086597441 | Development, Neighbourhoods & Regulatory Services | Vehicles Vehicles | Cap -Vehicles Cap -Vehicles | 06/11/2024 | 39,153.00 39.153.00 | 0.00 Capital 0.00 Capital | Lookers Motor Group Limited Lookers Motor Group Limited | No No | 381000 Vehicle Management - Commercial |
| Hartlepool Borough Council | 0086597674 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | | | 08/11/2024 | 1.097.10 | 0.00 Capital 0.00 Revenue | Lord Technical Limited | No No | 381000 Vehicle Management - Commercial 189999 Environmental Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600486 | Adult & Community Based Services | Construction Support Services Sports.Leisure &Rec Facilities | Purchase -General Materials/Eq Sports/Coaching Services | 12/11/2024 18/12/2024 | 520.00 | 0.00 Revenue | Louis Hume | No No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086601585 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 06/12/2024 | 579.00 | 0.00 Revenue | Low Energy Lighting Solutions | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086601585 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | | | | | 140 | |
| | | | | | | | | Law Engray Lighting Solutions | No | 101100 Ruilding Construction Materials Electrical |
| | | | | | 06/12/2024 | 777.24 849.60 | 0.00 Revenue | Low Energy Lighting Solutions | No No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086601585 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 06/12/2024 | 849.60 | 0.00 Revenue | Low Energy Lighting Solutions | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | | | | | | | No No | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086601585 0086600709 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Vehicle Fleet | Purchase - General Materials/Eq Purchase - Vehicle Parts | 06/12/2024 20/12/2024 | 849.60 1,400.00 | 0.00 Revenue 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd | No No No | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086601585 0086600709 0086600382 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Vehicle Fleet Vehicle Fleet | Purchase -General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts | 06/12/2024 20/12/2024 18/12/2024 | 849.60 1,400.00 3,000.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd | No No No | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086601585 0086600709 0086600382 0086601408 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts | 06/12/2024 20/12/2024 18/12/2024 23/12/2024 | 849.60 1,400.00 3,000.00 3,950.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd | No No No | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086601585 0086600709 0086600382 0086601408 0086596368 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Environmental Services | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq | 06/12/2024 20/12/2024 18/12/2024 23/12/2024 18/10/2024 | 849.60 1,400.00 3,000.00 3,950.00 696.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited | No No No No | 101.100 Building Construction Materials - Electrical 381.500 Vehicle Management - Parts 381.500 Vehicle Management - Parts 381.500 Vehicle Management - Parts 281.500 Vehicle Management - Parts 249999 Horticultural - Not Elewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086601585 0086600709 0086600382 0086601408 0086596368 0086600705 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Environmental Services Environmental Services | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq | 06/12/2024 20/12/2024 18/12/2024 23/12/2024 18/10/2024 13/12/2024 | 849.60 1,400.00 3,000.00 3,950.00 696.00 5,250.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited | No No No No No | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601585 0086600709 0086600382 0086601408 0086596368 0086600705 0086602157 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Environmental Services Environmental Services Children and Families | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Training Grse Pro | 06/12/2024 20/12/2024 18/12/2024 23/12/2024 18/10/2024 13/12/2024 23/12/2024 | 849.60 1,400.00 3,000.00 3,950.00 696.00 5,250.00 2,950.00 | 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe Sons (Bulbs) Limited Lubke Speaks Ltd | No No No No No No | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 170000 Education |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601585 0086600709 0086600382 0086601408 0086596368 0086600705 0086602157 0060584820 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Environmental Services Environmental Services Children and Families Packgs of Care-Wrkng Age Adlts | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Training Grse Pro Third PP - PS - Residential | 06/12/2024 20/12/2024 18/12/2024 23/12/2024 18/10/2024 13/12/2024 23/12/2024 15/10/2024 | 849.60 1,400.00 3,000.00 3,950.00 696.00 5,250.00 2,950.00 3,006.80 | 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Speaks Ltd Lymwood Avenue | No No No No No No | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 17000 Education 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepod Borough Council Hartlepod Borough Council | 0086601585 0086600709 0086600382 0086601408 0086596368 0086600705 0086602157 0060584820 0060589345 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Environmental Services Environmental Services Children and Families Packgs of Care-Wirking Age Adlts Packgs of Care-Wirking Age Adlts | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Training Crse Pro Third PP - PS - Residential Third PP - PS - Residential | 06/12/2024 20/12/2024 18/12/2024 23/12/2024 18/10/2024 13/12/2024 13/12/2024 23/12/2024 15/10/2024 12/11/2024 | 849.60 1,400.00 3,000.00 3,950.00 696.00 5,250.00 2,950.00 3,006.80 3,006.80 | 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lube & Sons (Bulbs) Limited Luke Speaks Ltd Lymwood Avenue Lymwood Avenue | No No No No No No No | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 170000 Education 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 322017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepod Borough Council Hartlepod Borough Council | 0086601585 0086600709 0086600382 0086601408 0086596368 0086600705 0086600705 0080584820 0060589345 0060594625 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Tenvironmental Services Environmental Services Children and Families Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Training Cres Pro Third PP - PS - Residential Third PP - PS - Residential | 06/12/2024 20/12/2024 18/12/2024 23/12/2024 18/10/2024 13/12/2024 23/12/2024 15/10/2024 12/11/2024 10/12/2024 | 849.60 1,400.00 3,000.00 3,950.00 696.00 5,250.00 2,950.00 3,006.80 3,006.80 3,006.80 | 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lyrwood Avenue Lyrwood Avenue Lyrwood Avenue | No No No No No No No | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elewhere Classified 249999 Horticultural - Not Elewhere Classified 170000 Education 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepoot Borough Council | 0086601585 0086600709 0086600382 0086601408 0086596368 0086600705 0086602157 0060584820 0060589345 0086599643 0086599643 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Tenvironmental Services Environmental Services Children and Families Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Sports, Leisure & Rec Facilities Stores Stores | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - Residential Third PP - FS - Residential Third PP - FS - Residential Purchase - Sports Equipment General Materials Purchase General Materials Purchase | 06/12/2024 20/12/2024 18/12/2024 18/12/2024 18/10/2024 13/12/2024 13/12/2024 15/10/2024 10/12/2024 04/12/2024 04/12/2024 30/10/2024 | 849.60 1.400.00 3.000.00 3.950.00 696.00 5.250.00 2.950.00 3.006.80 3.006.80 1.176.00 530.25 925.00 | 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd Lubhe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lube & Sons (Bulbs) Limited Luke Speaks Ltd Lymwood Avenue Lym Equipment Ltd M H Southern & Co Ltd M H Southern & Co Ltd | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horicultural - Not Elsewhere Classified 249999 Horicultural - Not Elsewhere Classified 17000 Education 17000 Education 24017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261520 Human Resources - Training & Conferences - Training 10999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601585 0086600709 0086601408 008659338 0086600705 0086600705 0080584820 0080589345 008059936 0086599762 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based 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 Development, Neighbourhoods & Regulatory Services | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Environmental Services Environmental Services Children and Families Packgs of Care-Wirking Age Adlts Packgs of Care-Wirking Age Adlts Sports, Leis | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Training Crse Pro Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Purchase - Sports Equipment General Materials Purchase General Materials Purchase General Materials Purchase | 06/12/2024 20/12/2024 18/12/2024 23/12/2024 18/10/2024 13/12/2024 15/10/2024 10/12/2024 04/12/2024 04/12/2024 04/12/2024 11/12/2024 | 849.60 1.400.00 3.000.00 3.950.00 696.00 5.250.00 2.950.00 3.006.80 3.006.80 3.006.80 530.25 925.00 996.00 | 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUBD & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lym Equipment Ltd M H Southern & Co Ltd M H Southern & Co Ltd M H Southern & Co Ltd | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 40999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 170000 Education 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 241019 Social Community Care Supplies & Services - Adult - Sursing & Residential |
| Hartlepool Borough Council | 0086601585 0086600709 0086600382 0086601408 0086596368 0086600705 0086602157 0060584820 0060594625 0086599756 0086599756 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Tenvironmental Services Environmental Services Children and Families Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Sports_Leisure &Rec Facilities Stores Stores Stores Construction Team | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Training Crse Pro Training Crse Pro Training Pr - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Purchase - Sports Equipment General Materials Purchase General Materials Purchase General Materials Purchase General Materials Purchase | 06/12/2024 20/12/2024 18/12/2024 18/12/2024 18/10/2024 13/12/2024 13/12/2024 15/10/2024 15/10/2024 04/12/2024 04/12/2024 04/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 849,60 1,400,00 3,000,00 3,950,00 696,00 2,950,00 2,950,00 3,006,80 3,006,80 1,176,00 530,25 925,00 925,00 935,006,00 3,199,00 | 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lynwood Avenue Lynwood Avenue Lynwood Avenue Lynwood Avenue Lyn Equipment Ltd M H Southern & Co Ltd M H Southern & Co Ltd M H Southern & Co Ltd M M Electrical Services | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 170000 Education 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261520 Human Resources - Training & Conferences - Training 109999 Building Construction Materials - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 109100 Building Construction Materials - Not Elsewhere Classified 101100 Building Construction Materials - Not Elsewhere Classified |
| Hartlepod Borough Council Hartlepod Borough Council | 0086601585 0086600709 0086600382 0086601408 0086596388 0086600705 0086602157 0060584820 00605894625 0086599643 00865996756 0086596762 0086600493 0086599658 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Environmental Services Environmental Services Children and Families Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Sports_Leisure Arec Facilities Stores Stores Stores Construction Team Construction Team | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Training Crse Pro Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Purchase - Sports Equipment General Materials Purchase | 06/12/2024 20/12/2024 18/12/2024 18/12/2024 18/10/2024 18/10/2024 13/12/2024 15/10/2024 12/11/2024 04/12/2024 04/12/2024 04/12/2024 11/12/2024 15/11/2024 15/11/2024 15/11/2024 | 849.60 1,400.00 3,950.00 696.00 5,250.00 2,950.00 3,006.80 3,006.80 3,006.80 1,176.00 530.25 925.00 996.00 3,199.00 533.00 | 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd Lubh & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lynwood Avenue Lynwood Avenue Lynwood Avenue Lynwood Avenue Lyne Equipment Ltd M H Southern & Co Ltd M H Southern & Co Ltd M H Southern & Co Ltd M Mac Electrical Services Mac Electrical Services | No N | 101100 Building Construction Materials - Electrical 331500 Vehicle Management - Parts 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 170000 Education 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Sursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adul |
| Hartlepool Borough Council | 0086601585 0086600709 0086600382 0086601408 0086596368 00866002157 0080584820 0060589345 0086599643 0086599756 0086599756 0086599750 0086599095 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Tenvironmental Services Environmental Services Children and Families Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Sports, Leisure &Rec Facilities Stores Stores Construction Team Construction Team Construction Team | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Training Cres Pro Third PP - PS - Residential Third PP - PS - Residential Purchase - Sports Equipment General Materials Purchase General Materials Purchase General Materials Purchase Purchase - General Materials Purchase Purchase - General Materials Purchase Sub Contractors | 06/12/2024 20/12/2024 18/12/2024 23/12/2024 13/12/2024 13/12/2024 15/10/2024 15/10/2024 10/12/2024 04/12/2024 04/12/2024 11/12/2024 11/12/2024 15/11/2024 12/11/2024 12/11/2024 | 846.60 1,400.00 3,950.00 696.00 5,250.00 2,950.00 3,006.80 3,006.80 1,176.00 530.25 925.00 986.00 3,199.00 3,199.00 3,199.00 3,306.80 3,199.00 | 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUbbe & Sons (Bulbs) Limited Lubes Speaks Ltd Lymwood Avenue Lymwood Avenue Lymwood Avenue Lynwood A | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elewhere Classified 249999 Horticultural - Not Elewhere Classified 320175 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261520 Human Resources - Training & Conferences - Training 109999 Building Community Care Materials - Not Elewhere Classified 109999 Building Construction Materials - Not Elewhere Classified 101100 Building Construction Materials - Electrical 101100 Building Construction Materials - Electrical 101100 Building Construction Materials - Electrical |
| Hartlepoot Borough Council | 0086601585 0086600709 0086600382 0086601408 0086596388 0086600705 0086602157 0080584820 0080598345 0080599634 008659963 008659963 0086599968 0086599095 0086599095 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Environmental Services Environmental Services Children and Families Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Sports, Leisure & Rec Facilities Stores Stores Construction Team Construction Team Construction Team | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - Sendential Third PP - PS - Residential Third PP - PS - Residential Purchase - Sports Equipment General Materials Purchase Senderal Materials Purchase Sub Contractors Sub Contractors | 06/12/2024 20/12/2024 18/12/2024 23/12/2024 18/10/2024 13/12/2024 13/12/2024 15/10/2024 10/12/2024 04/12/2024 04/12/2024 04/12/2024 11/12/2024 11/12/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 | 849.60 1,400.00 3,950.00 696.00 5,250.00 5,250.00 5,250.00 5,250.00 3,006.80 3,006.80 1,176.00 925.00 996.00 3,199.00 533.00 630.00 | 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd Lubh & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lube & Sons (Bulbs) Limited Luke Speaks Ltd Lynwood Avenue Lynwood Avenue Lynwood Avenue Lynwood Avenue Lynon Equipment Ltd M H Southern & Co Ltd M Electrical Services Mac Electrical Services Mac Electrical Services Mac Electrical Services Mac Electrical Services | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 27000 Education 25000 Education 2500 Educatio |
| Hartlepool Borough Council | 0086601585 0086600709 0086600382 0086601408 0086596368 0086596368 00865962157 0060584620 0060584620 0086599756 0086599756 0086599759 0086599097 0086599097 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development & Development & Development & Development & Development & Development & | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Environmental Services Environmental Services Children and Families Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Stores Stores Stores Construction Team | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Training Crse Pro Third PP - PS - Residential Purchase - Sports Equipment General Materials Purchase General Materials Purchase General Materials Purchase Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors | 06/12/2024 20/12/2024 20/12/2024 23/12/2024 23/12/2024 23/12/2024 15/10/2024 15/10/2024 10/12/2024 04/12/2024 04/12/2024 11/12/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 | 849.60 1.400.00 3.950.00 696.00 5.250.00 2.950.00 3.006.80 3.006.80 3.006.80 1.176.00 996.00 3.199.00 530.25 996.00 4.260.00 630.00 4.260.00 669.76 | 0.00 Revenue | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUBM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lym Equipment Ltd M H Southern & Co Ltd M H Southern & Co Ltd M H Southern & Co Ltd Mac Electrical Services | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elevation 381501 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 381501 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 381500 Focial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 381500 Focial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 381500 Focial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 381500 Focial Community Care Materials - Betwices - Not Elevative Care Supplies & Services - Sectical 381500 Focial Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 381500 Focial Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
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| Hartlepool Borough Council | 0086011885 0086001382 0086001408 0086001408 0086001408 0086002705 008608420 0086002157 008608420 008608420 008608420 008659420 008659420 008659643 008659695 008659695 008659697 008659695 008659697 008659697 008659697 008659697 008659697 0086596991 008659691 00865991 008659691 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Servic | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Environmental Services Environmental Services Children and Families Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Sports_Leisure &Rec Facilities Stores Stores Stores Stores Construction Team Construction Te | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Training Crse Pro Infird PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Purchase - Sports Equipment General Materials Purchase Sub Contractors Sub Contracto | 06/12/024 20/12/024 20/12/024 28/12/024 28/12/024 28/12/024 18/10/024 15/10/024 15/10/024 15/10/024 15/10/024 15/11/024 16/11/02/024 11/12/024 11/12/024 11/12/024 11/12/024 11/12/024 11/12/024 11/12/024 11/10/024 | 840,60 1,400,00 3,950,00 3,950,00 666,00 5,250,00 2,250,00 3,006,80 3,006,80 3,006,80 1,176,00 530,25 925,00 996,00 3,199,00 633,00 4,260,00 660,76 902,52 1,116,27 1,145,07 1,195,67 2,183,89 2,259,24 2,276,86 2,276,99 3,164,61 4,88,82 2,213,51 | 0.00 Revenue 0.00 | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lyn Equipment Ltd M H Southern & Co Ltd M H H Southern & Co Ltd M H Southern & Co Ltd M H H Southern | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 381501 Vehicle Management - Parts 381501 Vehicle Management - More Supplies & Services - Adult - Nursing & Residential Care Homes 3812017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 3812017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 3812017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 3812017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 381500 Human Resources - Training & Conferences - Training 381500 Building Construction Materials - Not Elsewhere Classified 381500 Building Construction Materials - Not Elsewhere Classified 381500 Building Construction Materials - Not Elsewhere Classified 381500 Building Construction Materials - Electrical 381500 Building Construction Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 381500 Building Construction Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 381500 Building Construction Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 38 |
| Hartlepool Borough Council | 00e6601585 00e6600709 00e6600730 00e6600325 00e6600705 00e6600725 00e660252 00e659645 00e659645 00e659665 00e659665 00e659665 00e659667 00e659667 00e659667 00e65967 00e66907 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Towniche Fleet Environmental Services Environmental Services Environmental Services Children and Families Packse of Care-Wirking Age Adlts Packse of Care-Wirking Age Adlts Sports, Leisure & Rec Facilities Stores Stores Stores Construction Team | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - Sports Equipment General Materials Purchase Sub Contractors Sub Contractors Sub Contractors EmpEx - Agency-Estbishmmt Psts | 06/12/2024 20/12/2024 20/12/2024 18/12/2024 23/12/2024 18/10/2024 13/12/2024 13/12/2024 15/10/2024 10/12/2024 04/12/2024 04/12/2024 04/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/10/2024 | 849.60 1,400.00 3,950.00 696.00 5,250.00 5,250.00 5,250.00 5,250.00 3,006.80 3,006.80 1,176.00 580.25 925.00 996.00 3,199.00 680.76 902.52 1,116.27 1,145.07 1,145.07 1,145.07 1,145.07 2,183.89 2,276.86 1,286.99 3,276.86 1,488.22 2,276.86 1,488.22 2,769.90 1,779.99 | 0.00 Revenue 0.00 Revenue <td>Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUPM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lymwood Avenue Ly</td> <td>No No N</td> <td>101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 38160 Vehicle Management - Parts 38161 Vehicle Management 38161 Veh</td> | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUPM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lymwood Avenue Ly | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 38160 Vehicle Management - Parts 38161 Vehicle Management 38161 Veh |
| Hartlepool Borough Council | 0.086601585 0.086600730 0.0866001408 0.0866001408 0.0866001408 0.086600705 0.0866001408 0.086600705 0.0866001408 0.0866001 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Servic | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Environmental Services Environmental Services Environmental Services Children and Families Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Sports, Leisure & Rec Facilities Stores Stores Stores Construction Team Constr | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - Service - | 06/12/2024 20/12/2024 18/12/2024 | 846.60 1,400.00 3,950.00 696.00 5,250.00 2,950.00 3,006.80 3,006.80 3,006.80 3,006.80 1,176.00 550.25 925.00 925.00 926.00 3,199.00 533.00 630.00 4,260.00 660.76 902.52 1,116.27 1,145.07 1,195.67 2,183.89 2,259.24 2,276.86 2,295.99 2,762.92 2,131.51 2,760.01 2,760.01 | 0.00 Revenue 0.00 Revenue <td>Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LDM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lyrwood Avenue Lyrw</td> <td>No No N</td> <td>101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 381500 Vehicle Managem</td> | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LDM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lyrwood Avenue Lyrw | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 381500 Vehicle Managem |
| Hartlepool Borough Council | 0.086601585 0.0866001382 0.0866001408 0.0866001408 0.0866001408 0.0866001408 0.0866001705 0.086602158 0.086600158 0.086600158 0.08650945 0.08650945 0.086509643 0.086509643 0.086509643 0.086509643 0.086509643 0.086509643 0.086509643 0.086509643 0.086509697 0 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Servic | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Towniche Fleet Environmental Services Environmental Services Children and Families Packs of Care-Wirking Age Adlts Packs of Care-Wirking Age Adlts Sports_Leisure & Rec Facilities Stores Stores Stores Construction Team Construc | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Iraining Crse Pro Inird PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Purchase - Sports Equipment General Materials Purchase Sub Contractors Sub C | 06/12/024 20/12/024 20/12/024 28/12/024 28/12/024 28/12/024 28/12/024 28/12/024 28/12/024 28/12/024 28/12/024 28/12/024 28/12/024 28/12/024 28/12/024 28/12/024 28/12/024 28/12/024 28/12/024 11/12/024 | 849.60 1,400.00 3,950.00 696.00 5,250.00 5,250.00 5,250.00 5,250.00 5,250.00 5,250.00 5,250.00 5,250.00 5,250.00 5,006.80 5,006.80 5,006.80 5,006.80 1,176.00 530.25 996.00 5,300.80 680.76 996.00 4,260.00 680.76 996.00 1,145.07 1,195.67 2,183.89 2,276.86 2,276.86 2,276.99 3,216.46 1,488.22 2,276.99 2,213.51 2,150.49 2,779.99 2,799.91 2,779.99 2,2931.41 | 0.00 Revenue 0.00 Revenue <td>Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUbM & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lym Equipment Ltd M H Southern & Co Ltd M H H Southern & Co Ltd M H H Southern M H H Southern M H H H H Ltd M H H H Ltd M H H H Ltd M H H H Ltd</td> <td>No No N</td> <td>101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 381500 Education 381017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 3812017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 3812017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 3812017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 3812017 Human Resources - Training & Conferences - Training 381999 Building Construction Materials - Not Elsewhere Classified 3819999 Building Construction Materials - Not Elsewhere Classified 3810100 Building Construction Materials - Not Elsewhere Classified 3810100 Building Construction Materials - Electrical 3810100 Building Construction Services - Children - Specialist Needs - Social Work Practice & Training 38101400 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 38101400 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 38101400 Social Community Care Supplies &</td> | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUbM & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lym Equipment Ltd M H Southern & Co Ltd M H H Southern & Co Ltd M H H Southern M H H Southern M H H H H Ltd M H H H Ltd M H H H Ltd M H H H Ltd | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 381500 Education 381017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 3812017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 3812017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 3812017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 3812017 Human Resources - Training & Conferences - Training 381999 Building Construction Materials - Not Elsewhere Classified 3819999 Building Construction Materials - Not Elsewhere Classified 3810100 Building Construction Materials - Not Elsewhere Classified 3810100 Building Construction Materials - Electrical 3810100 Building Construction Services - Children - Specialist Needs - Social Work Practice & Training 38101400 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 38101400 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 38101400 Social Community Care Supplies & |
| Hartlepool Borough Council | 0086011885 008600703 008600382 0086001408 008600705 0086001408 0086001705 0086001408 0086001705 0086001408 0086001604 0086001604 0086001604 0086001604 0086001604 0086001604 0086001604 0086001604 0086001704 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Servic | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Environmental Services Environmental Services Environmental Services Children and Families Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Sports, Leisure & Rec Facilities Stores Stores Stores Construction Team | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - General Materials/Eq Training Cres Pro Third PP - PS - Residential Third PP - PS - Residential Purchase - Sports Equipment General Materials Purchase General Materials Purchase General Materials Purchase Querchase - General Materials Purchase Purchase - General Materials Purchase Purchase - General Materials Purchase Purchase - General Materials Purchase EmpEx - Genery-Estibishment Psts EmpEx - Agency-Estibishment Psts | 06/12/2024 20/12/2024 20/12/2024 21/12/2024 23/12/2024 13/12/2024 | 846.60 1,400.00 3,950.00 696.00 5,250.00 5,250.00 5,250.00 3,006.80 3,006.80 3,006.80 1,176.00 530.25 925.00 996.00 3,199.00 533.00 660.76 902.52 1,116.27 1,145.07 1,196.67 2,183.89 2,259.24 2,276.86 2,265.99 2,769.90 2 | 0.00 Revenue 0.00 Revenue <td>Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LDM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lyne Equipment Ltd M H Southern & Co Ltd Mac Electrical Services Mac Electrical</td> <td>No No N</td> <td>101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 381500 Vehicle Managem</td> | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LDM Truck Parts Ltd Lubbe & Sons (Bulbs) Limited Luke Speaks Ltd Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lymwood Avenue Lyne Equipment Ltd M H Southern & Co Ltd Mac Electrical Services Mac Electrical | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 381500 Vehicle Managem |
| Hartlepool Borough Council | 0086011885 008600709 0086001382 0086001400 0086001400 008600382 0086001705 008600382 0086001705 0086003845 0086001705 00860086016 00860086016 00860086016 00860086016 00860086016 00860086016 008600860000000000 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Servic | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Tenvironmental Services Environmental Services Children and Families Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Sports_leisure &Rec Facilities Stores Stores Stores Stores Construction Team | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - General Materials/Eq Training Cres Po Third PP - PS - Residential Third PP - PS - Residential Purchase - Sports Equipment General Materials Purchase Sub Contractors Su | 06/12/024 20/12/024 20/12/024 20/12/024 23/12/024 18/12/024 18/12/024 18/12/024 15/12/024 15/12/024 16/12/024 | 849.60 1,400.00 3,950.00 666.00 5,250.00 5,250.00 5,250.00 3,006.80 3,006.80 3,006.80 1,176.00 550.25 925.00 996.00 3,199.00 630.00 4,260.00 668.76 902.52 1,116.27 1,145.07 1,195.67 2,183.89 2,259.24 2,276.86 2,276.99 2,283.141 2,976.44 2,976.44 | 0.00 Revenue 0.00 Revenue <td>Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUbM & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lube & Sons (Bulbs) Limited Luke Speaks Ltd Lyrwood Avenue Lyrwood Avenue Lyrwood Avenue Lyrwood Avenue Lyne Equipment Ltd M H Southern & Co Ltd M</td> <td>No No N</td> <td>101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Building Construction Materials - Not Elsewhere Classified 109999 Building Construction Materials - Electrical 101100 Building Construction Materials - Electrical 10100</td> | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUbM & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lube & Sons (Bulbs) Limited Luke Speaks Ltd Lyrwood Avenue Lyrwood Avenue Lyrwood Avenue Lyrwood Avenue Lyne Equipment Ltd M H Southern & Co Ltd M | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Building Construction Materials - Not Elsewhere Classified 109999 Building Construction Materials - Electrical 101100 Building Construction Materials - Electrical 10100 |
| Hartlepool Borough Council | 0086001585 0086800779 0086600312 0086600312 00866001409 00865001409 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Servic | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Towniche Fleet Tenvironmental Services Environmental Services Environmental Services Children and Families Packse of Care-Wirking Age Adlts Packse of Care-Wirking Age Adlts Sports, Leisure & Rec Facilities Stores Stores Stores Construction Team | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - General Materials/Eq Training Crse Pro Inird PP - PS - Residential Third PP - PS - Residential Purchase - Sports Equipment General Materials Purchase General Materials General Material | 06/12/024 20/12/024 20/12/024 28/12/024 | 849.60 1,400.00 3,950.00 696.00 5,250.00 5,250.00 5,250.00 5,250.00 5,250.00 5,250.00 5,006.80 5,006.80 5,006.80 1,176.00 530.25 996.00 5,3,006.80 1,176.00 530.00 680.76 902.52 1,116.27 1,145.07 1,195.67 2,183.89 2,276.86 1,285.24 2,776.86 2,276.90 1,2729.99 2,792.92 2,793.14 2,976.44 2,976.44 2,976.44 2,976.44 | 0.00 Revenue 0.00 Revenue <td>Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUbb & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lymood Avenue Mag Electrical Services Mac Electrical Services M</td> <td>No No N</td> <td>101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elewhere Classified 249999 Horticultural - Not Elewhere Classified 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Social February Supplies & Services - More Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 401100 Building Construction Materials - Electrical 101100 Building Construction Materials - Electri</td> | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUbb & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lymood Avenue Mag Electrical Services Mac Electrical Services M | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elewhere Classified 249999 Horticultural - Not Elewhere Classified 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Social February Supplies & Services - More Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 401100 Building Construction Materials - Electrical 101100 Building Construction Materials - Electri |
| Hartlepool Borough Council | 0086011885 008600709 0086001382 0086001400 0086001400 008600382 0086001705 008600382 0086001705 0086003845 0086001705 00860086016 00860086016 00860086016 00860086016 00860086016 00860086016 008600860000000000 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Development, Neighbourhoods & Regulatory Servic | Construction Team Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Tenvironmental Services Environmental Services Children and Families Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Packgs of Care-Wirking Age Adits Sports_leisure &Rec Facilities Stores Stores Stores Stores Construction Team | Purchase - General Materials/Eq Purchase - Vehicle Parts Purchase - General Materials/Eq Training Cres Po Third PP - PS - Residential Third PP - PS - Residential Purchase - Sports Equipment General Materials Purchase Sub Contractors Su | 06/12/024 20/12/024 20/12/024 20/12/024 23/12/024 18/12/024 18/12/024 18/12/024 15/12/024 15/12/024 16/12/024 | 849.60 1,400.00 3,950.00 666.00 5,250.00 5,250.00 5,250.00 3,006.80 3,006.80 3,006.80 1,176.00 550.25 925.00 996.00 3,199.00 630.00 4,260.00 668.76 902.52 1,116.27 1,145.07 1,195.67 2,183.89 2,259.24 2,276.86 2,276.99 2,283.141 2,976.44 2,976.44 | 0.00 Revenue 0.00 Revenue <td>Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUbM & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lube & Sons (Bulbs) Limited Luke Speaks Ltd Lyrwood Avenue Lyrwood Avenue Lyrwood Avenue Lyrwood Avenue Lyne Equipment Ltd M H Southern & Co Ltd M</td> <td>No No N</td> <td>101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Building Construction Materials - Not Elsewhere Classified 109999 Building Construction Materials - Electrical 101100 Building Construction Materials - Electrical 10100</td> | Low Energy Lighting Solutions LPM Truck Parts Ltd LPM Truck Parts Ltd LPM Truck Parts Ltd LUbM & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited Lube & Sons (Bulbs) Limited Luke Speaks Ltd Lyrwood Avenue Lyrwood Avenue Lyrwood Avenue Lyrwood Avenue Lyne Equipment Ltd M H Southern & Co Ltd M | No N | 101100 Building Construction Materials - Electrical 381500 Vehicle Management - Parts 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Building Construction Materials - Not Elsewhere Classified 109999 Building Construction Materials - Electrical 101100 Building Construction Materials - Electrical 10100 |

| Hartlepool Borough Council | 0086601513 | Children & Joint Commissioning | Children and Families | EmpExp -Agency-Estblshmnt Psts | 23/12/2024 | 4,349.64 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
|---|--|--|--|---|--|--|--|---|--|--|
| Hartlepool Borough Council | 0086595475 | Children & Joint Commissioning | Children and Families | EmpExp -Agency-Estblshmnt Psts | 18/10/2024 | 889.45 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086594883 | Children & Joint Commissioning | Children and Families | EmpExp -Agency-Estblshmnt Psts | 11/10/2024 | 3,765.21 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086597471 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 08/11/2024 | 1.116.27 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086598568 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 22/11/2024 | 1.119.87 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| | 0086598011 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 15/11/2024 | 1,1155.87 | 0.00 Revenue | Magnit Global GRI Limited | No | |
| Hartlepool Borough Council | 0086600318 | | Children and Families | | | 531.29 | 0.00 Revenue | | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | | Children & Joint Commissioning | | Prof Fees -Agency Stf-Supply | 13/12/2024 | | | Magnit Global GRI Limited | | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086599803 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 06/12/2024 | 1,990.63 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086597471 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 08/11/2024 | 4,892.63 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086598568 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 22/11/2024 | 5,418.79 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086598011 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 15/11/2024 | 5,470.29 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086599107 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 06/12/2024 | 5,846.04 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086596761 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 01/11/2024 | 5,903.96 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086598011 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 15/11/2024 | 993.02 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086597471 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 08/11/2024 | 2.866.40 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086599803 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 06/12/2024 | 999 03 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086599107 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 06/12/2024 | 3.428.21 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| | 0086600733 | | Children and Families | Third PP - PS -Residential | | 5.000.27 | | - | No | |
| Hartlepool Borough Council | | Children & Joint Commissioning | | Third PP - PS -Residential | 20/12/2024 | 6.208.60 | 0.00 Revenue | Magnit Global GRI Limited | | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086601513 | Children & Joint Commissioning | Children and Families | | 23/12/2024 | ., | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086602182 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 6,291.28 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086601513 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 23/12/2024 | 732.28 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086601513 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 23/12/2024 | 732.28 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086601513 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 23/12/2024 | 732.28 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086601513 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 23/12/2024 | 732.28 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086601513 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 23/12/2024 | 732.28 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086601513 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 23/12/2024 | 732.28 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086602182 | Children & Joint Commissioning | Children and Families | Third PP - PS -Short Term Supp | 23/12/2024 | 4,423.43 | 0.00 Revenue | Magnit Global GRI Limited | No | 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training |
| Hartlepool Borough Council | 0086595848 | Children & Joint Commissioning | Public Health - Substnc Misuse | Contractor Payments | 24/10/2024 | 5,000.00 | 0.00 Revenue | Magpie Creative Communications Ltd | No | 261517 Information Communication Technology - Services - Consultancy |
| Hartlepool Borough Council | 0086601996 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 11/12/2024 | 545.50 | 0.00 Revenue | Mains Electrical Distributors Ltd | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086600151 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 19/11/2024 | 554.15 | 0.00 Revenue | Mains Electrical Distributors Ltd | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086601995 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 11/12/2024 | 556.00 | 0.00 Revenue | Mains Electrical Distributors Ltd | No | 101100 Building Construction Materials - Electrical |
| | 0086597603 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 18/10/2024 | 855.00 | 0.00 Revenue | Mains Electrical Distributors Ltd | No | |
| Hartlepool Borough Council | | | | | | | | | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086600055 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 20/11/2024 | 1,635.11 | 0.00 Revenue | Mains Electrical Distributors Ltd | | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086597938 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 23/10/2024 | 3,312.62 | 0.00 Revenue | Mains Electrical Distributors Ltd | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086597930 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 24/10/2024 | 679.55 | 0.00 Revenue | Mains Electrical Distributors Ltd | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086600060 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 15/11/2024 | 720.00 | 0.00 Revenue | Mains Electrical Distributors Ltd | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086597937 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 24/10/2024 | 1,183.50 | 0.00 Revenue | Mains Electrical Distributors Ltd | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086600058 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 15/11/2024 | 1,800.00 | 0.00 Revenue | Mains Electrical Distributors Ltd | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086600150 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 19/11/2024 | 2,152.00 | 0.00 Revenue | Mains Electrical Distributors Ltd | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086597538 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 18/10/2024 | 28,826.33 | 0.00 Revenue | Make It Different Trust | No | 170000 Education |
| Hartlepool Borough Council | 0086602852 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 20/12/2024 | 70.041.00 | 0.00 Revenue | Make It Different Trust | No | 170000 Education |
| Hartlepool Borough Council | 0086596429 | Development, Neighbourhoods & Regulatory Services | Community Safety & Engagement | Prof Fees -Agency Stf-Supply | 30/10/2024 | 999.00 | 0.00 Revenue | Mallard Consultancy Ltd | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086598216 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 29/10/2024 | 11,451.00 | 0.00 Revenue | Manor Community Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001962 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 16,285.23 | 0.00 Revenue | Manor Community Academy | No | 171020 Education - Statutory Education Services |
| | 0083002002 | Children & Joint Commissioning Children & Joint Commissioning | | | 29/10/2024 | 28.723.00 | 0.00 Revenue | Manor Community Academy | No | |
| Hartlepool Borough Council | | | DSG - High Needs Block LA Spen | High Needs Top Up Payments Pupil Premium - Expenditure | | ., | | Manor Community Academy | | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024732 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | | 15/10/2024 | 1,725.00 | 0.00 Revenue | , , | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024797 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 5,136.00 | 0.00 Revenue | Manor Community Academy | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086595396 | Development, Neighbourhoods & Regulatory Services | Logistics | Automatic Doors Maintenance | 18/10/2024 | 2,333.94 | 0.00 Revenue | Marian Doors And Shutter | No | 101500 Building Construction Materials - Glazing / Doors |
| Hartlepool Borough Council | 0086594397 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Crse Fees-Qualfctns | 02/10/2024 | 3,800.00 | 0.00 Revenue | Marianna Limnaiou | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002950 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 688.50 | 0.00 Revenue | Marina's Amigos Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002803 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,621.50 | 0.00 Revenue | Marina's Amigos Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002820 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,384.55 | 0.00 Revenue | Marina's Amigos Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002479 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2,725.20 | 0.00 Revenue | Marina's Amigos Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001880 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3,451.92 | 0.00 Revenue | Marina's Amigos Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002244 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 3,451.92 | 0.00 Revenue | Marina's Amigos Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002334 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 01/11/2024 | 1,494,72 | 0.00 Revenue | Marina's Amigos Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002712 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,111.29 | 0.00 Revenue | Marina's Amigos Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001842 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 4.733.28 | 0.00 Revenue | Marina's Amigos Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| | 0083002206 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 4.733.28 | 0.00 Revenue | Marina's Amigos Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002200 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 5.605.20 | 0.00 Revenue | Marina's Arrigos Childcare Etd | No | 179999 Education - Not Elsewhere Classified |
| | | | · · | · | | 5.605.20 | 0.00 Revenue | - | No | |
| Hartlepool Borough Council | 0083002734 0086596632 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,200.00 | 0.00 Revenue | Marina's Amigos Childcare Ltd | No No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Purchase -General Materials/Eq | 08/10/2024 | , | | Mark Lloyd Ltd | | 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086597003 | Corporate | Other Corporate | Ins - Broker Fees | 05/11/2024 | 16,000.00 | 0.00 Revenue | Marsh Ltd | No | 201800 Financial Services - Insurance |
| Hartlepool Borough Council | 0086598688 | Corporate | Other Corporate | Ins - Buildings | 05/11/2024 | -1,679.33 | 0.00 Revenue | Marsh Ltd | No | 201800 Financial Services - Insurance |
| Hartlepool Borough Council | 0086595965 | Finance, IT and Digital | Shared Services | Prof Fees -External Consultant | 04/10/2024 | 12,000.00 | 0.00 Revenue | Marsh Ltd | No | 201800 Financial Services - Insurance |
| | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 581.40 | 0.00 Revenue | Mary Thompson | No | 261400 Human Resources - Temporary & Agency Staff |
| Hartlepool Borough Council | 0083001919 | | | | | 581 40 | 0.00 Revenue | Mary Thompson | No | |
| Hartlepool Borough Council Hartlepool Borough Council | 0083001919 0083002283 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 001.40 | | mary mompoon | | 261400 Human Resources - Temporary & Agency Staff |
| | | | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 23/12/2024 | 918.00 | 0.00 Revenue | Mary Thompson | No | 261400 Human Resources - Temporary & Agency Staff 261400 Human Resources - Temporary & Agency Staff |
| Hartlepool Borough Council | 0083002283 | Children & Joint Commissioning | · · | | | | | | | |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002283 0083002951 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 918.00 | 0.00 Revenue | Mary Thompson | No | 261400 Human Resources - Temporary & Agency Staff |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083002283 0083002951 0083002480 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 23/12/2024 04/12/2024 | 918.00 681.30 | 0.00 Revenue 0.00 Revenue | Mary Thompson Mary Thompson | No No | 261400 Human Resources - Temporary & Agency Staff 261400 Human Resources - Temporary & Agency Staff |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083002283 0083002951 0083002480 0083001881 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments Other Transfer Payments | 23/12/2024 04/12/2024 02/10/2024 | 918.00 681.30 862.98 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Mary Thompson Mary Thompson Mary Thompson | No No No | 261400 Human Resources - Temporary & Agency Staff 261400 Human Resources - Temporary & Agency Staff 261400 Human Resources - Temporary & Agency Staff |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083002283 0083002951 0083002480 0083001881 0083002245 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments | 23/12/2024 04/12/2024 02/10/2024 30/10/2024 | 918.00 681.30 862.98 862.98 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Mary Thompson Mary Thompson Mary Thompson Mary Thompson | No No No | 261400 Human Resources - Temporary & Agency Staff |
| Hartlepool Borough Council | 0083002283 0083002951 0083002480 0083001881 0083002245 0083002394 | Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 04/12/2024 02/10/2024 30/10/2024 04/12/2024 02/10/2024 | 918.00 681.30 862.98 862.98 934.20 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson Mary Thompson | No No No No | 261400 Human Resources - Temporary & Agency Staff |
| Hartlepod Borough Council Hartlepod Borough Council | 0083002283 0083002951 0083002480 0083001881 0083002245 0083002394 0083001843 0083002207 | Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 04/12/2024 02/10/2024 30/10/2024 04/12/2024 02/10/2024 30/10/2024 | 918.00 681.30 862.98 862.98 934.20 1,183.32 1,183.32 | 0.00 Revenue | Mary Thompson | No No No No No No | 261400 Human Resources - Temporary & Agency Staff |
| Hartlepod Borough Council | 0083002283 0083002951 0083002480 0083001881 0083002245 0083002394 0083002394 0083002207 0086599106 | Children & Joint Commissioning Adult & Community Based Services | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Sports, Leisure & Rec Facilities | Other Transfer Payments Prof Fees -External Consultant | 23/12/2024 04/12/2024 02/10/2024 30/10/2024 04/12/2024 02/10/2024 30/10/2024 15/11/2024 | 918.00 681.30 862.98 862.98 934.20 1.183.32 1,183.32 4,960.00 | 0.00 Revenue | Mary Thompson Mary Mary Mary Mary Mary Mary Mary Mary | No No No No No No | 261400 Human Resources - Temporary & Agency Staff |
| Hartlepod Borough Council | 0083002283 0083002951 0083002480 0083001881 0083002245 0083002394 0083002394 0083002207 0086599106 0086597664 | Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Sports, Leisure & Rec Facilities Car Parking | Other Transfer Payments Prof Fees - External Consultant RechargeExp-Non Admin | 23/12/2024 04/12/2024 02/10/2024 30/10/2024 04/12/2024 04/12/2024 30/10/2024 15/11/2024 18/10/2024 | 918.00 681.30 862.98 862.98 934.20 1,183.32 1,183.32 4,960.00 4,287.51 | 0.00 Revenue | Mary Thompson Mary Associates (Holdings) Ltd McKenzie Group Practice | No No No No No No | 261400 Human Resources - Temporary & Agency Staff 261400 Staff 261400 Human Resources - Temporary & Agency Staff 261400 Human Resources - Temporar |
| Hartlepool Borough Council | 0083002283 0083002951 0083002480 0083001881 0083002245 0083002394 0083002207 0086599106 0086597664 0086597664 | Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Sports, Leisure & Rec Facilities Car Parking | Other Transfer Payments Profess - External Consultant RechargeExp-Non Admin RechargeExp-Non Admin | 23/12/2024 04/12/2024 02/10/2024 30/10/2024 04/12/2024 02/10/2024 30/10/2024 15/11/2024 18/10/2024 | 918.00 681.30 682.98 862.98 934.20 1,183.32 1,183.32 4,960.00 4,287.51 4,708.55 | 0.00 Revenue | Mary Thompson Mary Associates (Holdings) Ltd McKenzie Group Practice McKenzie Group Practice | No No No No No No No | 261400 Human Resources - Temporary & Agency Staff 321000 Social Community Care Supplies & Services - Adult 319999 Healthcare - Not Elsewhere Classified 319999 Healthcare - Not Elsewhere Classified |
| Hartepool Borough Council | 0083002283 0083002951 0083002480 0083001881 0083002295 0083002394 0083002207 008599106 0086597664 0086597694 | Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Hord | 23/12/2024 04/12/2024 02/10/2024 30/10/2024 04/12/2024 02/10/2024 30/10/2024 15/11/2024 18/10/2024 26/11/2024 | 918.00 681.30 862.98 862.98 934.20 1.183.32 1.183.32 4.960.00 4.287.51 4,708.55 825.00 | 0.00 Revenue | Mary Thompson Mary Associates (Holdings) Ltd McKenzie Group Practice McKenzie Group Practice McKenzie Group Practice McKenzie Group Practice | No No No No No No No No | 261400 Human Resources - Temporary & Agency Staff 261400 Human Resources - Temporary & Agency St |
| Hartlepool Borough Council | 0083002283 0083002951 0083002480 0083001881 0083002245 0083001843 0083002297 0086599106 0086597664 0086589769 | Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe Sports, Leisure & Rec Facilities Car Parking Car Parking Highways & Transportation Highways & Transportation | Other Transfer Payments Prof Fees - External Consultant RechargeExp-Non Admin RechargeExp-Non Admin Sub Contractors Sub Contractors | 23/12/2024 04/12/2024 02/10/2024 30/10/2024 04/12/2024 02/10/2024 15/11/2024 18/10/2024 18/10/2024 26/11/2024 27/11/2024 | 918.00 681.30 862.98 862.98 934.20 1,183.32 1,183.32 4,960.00 4,287.51 4,708.55 825.00 825.00 | 0.00 Revenue | Mary Thompson Mary Associates (Holdings) Ltd McKenzie Group Practice McKenzie Group Practice McNicholas Homes Ltd McNicholas Homes Ltd | No No No No No No No No | 261400 Human Resources - Temporary & Agency Staff 321000 Social Community Care Supplies & Services - Adult 310990 Healthcare - Not Elsewhere Classified 310999 Healthcare - Not Elsewhere Classified 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0083002283 0083002951 0083002490 00830021881 0083002394 0083002394 0083002207 0086599106 0086597664 0086589796 0086589790 | Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe Sports, Leisure &Rec Facilities Car Parking Car Parking Highways & Transportation Highways & Transportation | Other Transfer Payments Brown Gescharge Exp-Non Admin Recharge Exp-Non Admin Sub Contractors Sub Contractors Sub Contractors | 23/12/2024 04/12/2024 02/10/2024 30/10/2024 02/10/2024 02/10/2024 15/11/2024 18/10/2024 18/10/2024 26/11/2024 26/11/2024 06/12/2024 | 918.00 681.30 862.98 862.98 934.20 1.183.32 1.183.32 4.960.00 4.287.51 4.708.55 825.00 825.00 | 0.00 Revenue | Mary Thompson Mary Associates (Holdings) Ltd McKenzie Group Practice McNicholas Homes Ltd McNicholas Homes Ltd | No No No No No No No No No | 261400 Human Resources - Temporary & Agency Staff 281000 Social Community Care Supplies & Services - Adult 319999 Healthcare - Not Elsewhere Classified 201700 Financial Services - Grants 201700 Financial Services - Grants |
| Hartiepod Borough Council | 0083002283 0083002951 0083002480 0083001881 0083002294 0083001843 0083002207 0086599106 0086597664 0086598691 008659801 0086598769 | Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Porf Fees - Schermal Consultant RechargeExp-Non Admin RechargeExp-Non Admin Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors | 23/12/2024 04/12/2024 02/10/2024 30/10/2024 04/12/2024 04/12/2024 30/10/2024 15/11/2024 18/10/2024 26/11/2024 26/11/2024 06/12/2024 06/12/2024 | 918.00 681.30 862.98 862.98 934.20 1.183.32 1.183.32 1.960.00 4.287.51 4.708.55 925.00 825.00 825.00 | 0.00 Revenue | Mary Thompson Mary Associates (Holdings) Ltd McKenzie Group Practice McKenzie Group Practice McNicholas Homes Ltd McNicholas Homes Ltd McNicholas Homes Ltd McNicholas Homes Ltd | No N | 261400 Human Resources - Temporary & Agency Staff 261400 Financial Services - Grants 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0083002283 0083002951 0083002480 0083001881 0083002245 0083002394 0083002207 0086599106 0086597664 0086597664 0086598799 0086599735 0086599735 | Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe Sports, Leisure & Rec Facilities Car Parking Highways & Transportation | Other Transfer Payments Prof Fees - External Consultant RechargeExp-Non Admin RechargeExp-Non Admin Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors | 23/12/2024 04/12/2024 04/12/2024 30/10/2024 30/10/2024 04/12/2024 30/10/2024 15/11/2024 15/11/2024 18/10/2024 18/10/2024 26/11/2024 06/12/2024 27/11/2024 27/11/2024 | 918.00 681.30 862.98 862.98 984.20 1.183.32 1.183.32 4.960.00 4.287.51 4.708.55 825.00 825.00 825.00 825.00 1.575.00 | 0.00 Revenue | Mary Thompson Mary Associates (Holdings) Ltd McKenzie Group Practice McKenzie Group Fractice McKenzie Group Fractice McKenzie Group Fractice McKincholas Homes Ltd McKincholas Homes Ltd McKincholas Homes Ltd McKincholas Homes Ltd | No N | 261400 Human Resources - Temporary & Agency Staff 321000 Social Community Care Supplies & Services - Adult 319999 Healthcare - Not Elsewhere Classified 319999 Healthcare - Not Elsewhere Classified 201700 Financial Services - Grants |
| Hartepool Borough Council | 0083002283 0083002951 0083002480 0083002480 0083002245 0083002294 0083002207 0086599106 0086597664 0086597664 0086597694 0086598799 0086599742 0086599742 | Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe | Other Transfer Payments Sub Contractors | 23/12/2024 04/12/2024 04/12/2024 04/12/2024 04/12/2024 04/12/2024 15/11/2024 15/11/2024 26/11/2024 26/11/2024 06/12/2024 06/12/2024 27/11/2024 27/11/2024 | 918.00 681.30 862.98 862.98 934.20 1,183.32 1,183.32 4,960.00 4,287.51 4,708.55 825.00 825.00 825.00 825.00 825.00 | 0.00 Revenue | Mary Thompson Mary Associates (Holdings) Ltd McKenzie Group Practice McKenzie Homes Ltd McKenzie Homes Ltd McKenzie Homes Ltd | NO N | 261400 Human Resources - Temporary & Agency Staff 20100 Financial Services - Grants 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0083002283 0083002951 0083002480 0083001881 0083002245 0083002394 0083002207 0086599106 0086597664 0086597664 0086598799 0086599735 0086599735 | Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe Sports, Leisure & Rec Facilities Car Parking Highways & Transportation | Other Transfer Payments Prof Fees - External Consultant RechargeExp-Non Admin RechargeExp-Non Admin Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors | 23/12/2024 04/12/2024 04/12/2024 30/10/2024 30/10/2024 04/12/2024 30/10/2024 15/11/2024 15/11/2024 18/10/2024 18/10/2024 26/11/2024 06/12/2024 27/11/2024 27/11/2024 | 918.00 681.30 862.98 862.98 934.20 1,183.32 4,960.00 4,287.51 4,708.55 825.00 825.00 825.00 1,575.00 1,776.50 1,783.25 | 0.00 Revenue | Mary Thompson Mary Associates (Holdings) Ltd McKenzie Group Practice McKenzie Group Practice McKenzie Group Practice McNicholas Homes Ltd | No N | 261400 Human Resources - Temporary & Agency Staff 321000 Social Community Care Supplies & Services - Adult 319999 Healthcare - Not Elsewhere Classified 319999 Healthcare - Not Elsewhere Classified 201700 Financial Services - Grants |
| Hartepool Borough Council | 0083002283 0083002951 0083002480 0083002480 0083002245 0083002294 0083002207 0086599106 0086597664 0086597664 0086597694 0086598799 0086599742 0086599742 | Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe | Other Transfer Payments Sub Contractors | 23/12/2024 04/12/2024 04/12/2024 04/12/2024 04/12/2024 04/12/2024 15/11/2024 15/11/2024 26/11/2024 26/11/2024 06/12/2024 06/12/2024 27/11/2024 27/11/2024 | 918.00 681.30 862.98 862.98 934.20 1,183.32 1,183.32 4,960.00 4,287.51 4,708.55 825.00 825.00 825.00 825.00 825.00 | 0.00 Revenue | Mary Thompson Mary Associates (Holdings) Ltd McKenzie Group Practice McKenzie Homes Ltd McKenzie Homes Ltd McKenzie Homes Ltd | NO N | 261400 Human Resources - Temporary & Agency Staff 20100 Financial Services - Grants 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0083002283 0083002951 0083002480 0083001881 0083002245 0083002394 0083002207 0086599106 0086597664 0086597699 0086599735 0086599735 0086599742 0086598800 | Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | DSG - Early Years Block LA Spe Sports, Leisure & Rec Facilities Car Parking Car Parking Highways & Transportation | Other Transfer Payments Prof Fees - External Consultant RechargeExp-Non Admin RechargeExp-Non Admin Sub Contractors | 23/12/2024 04/12/2024 04/12/2024 30/10/2024 30/10/2024 30/10/2024 15/11/2024 15/11/2024 18/10/2024 26/11/2024 06/12/2024 06/12/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 29/11/2024 | 918.00 681.30 862.98 862.98 934.20 1,183.32 4,960.00 4,287.51 4,708.55 825.00 825.00 825.00 1,575.00 1,776.50 1,783.25 | 0.00 Revenue | Mary Thompson Mary Associates (Holdings) Ltd McKenzie Group Practice McKenzie Group Practice McKenzie Group Practice McNicholas Homes Ltd | No N | 261400 Human Resources - Temporary & Agency Staff 231000 Social Community Care Supplies & Services - Adult 231009 Healthcare - Not Elsewhere Classified 2310999 Healthcare - Not Elsewhere Classified 201700 Financial Services - Grants |

| Hartlepool Borough Council | 0086599738 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Sub Contractors | 06/12/2024 | 2,477.05 | 0.00 Revenue | McNicholas Homes Ltd | No | 201700 Financial Services - Grants |
|--|--------------------------|--|---------------------------------|--|------------|------------|--------------|---|----|---|
| Hartlepool Borough Council | 0086598797 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Sub Contractors | 26/11/2024 | 4,050.00 | 0.00 Revenue | McNicholas Homes Ltd | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0021024692 | Adult & Community Based Services | Cultural Services | Purchase -General Materials/Eq | 09/10/2024 | 1,532.72 | 0.00 Revenue | McTear's Gallery 1842 Ltd | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600505 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 26/11/2024 | 700.00 | 0.00 Revenue | Meas Events T/A The Mayfair Lodge B | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599552 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 12/11/2024 | 1.190.00 | 0.00 Revenue | Meas Events T/A The Mayfair Lodge B | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595403 | Development, Neighbourhoods & Regulatory Services | Facilities Management | EmpExp - Medical Referrals/Exp | 11/10/2024 | 542.72 | 0.00 Revenue | Medacs Healthcare Limited | No | 319999 Healthcare - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600744 | Adult & Community Based Services | Cultural Services | EmpExp - Medical Referrals/Exp | 20/12/2024 | 980.00 | 0.00 Revenue | Medics UK (North East) Limited | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086602252 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 20/12/2024 | 866.67 | 0.00 Revenue | Melissa Rafferty | No | 289999 Legal Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595214 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 16/10/2024 | 2,750.00 | 0.00 Revenue | Melissa Rafferty | No | 289999 Legal Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002884 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 3.395.70 | 0.00 Revenue | Melrose Learning Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001296 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 22/10/2024 | 3.880.80 | 0.00 Revenue | Melrose Learning Trust | No | 171020 Education - Statutory Education Services |
| | 0083001290 | Children & Joint Commissioning | | | | 4.301.22 | 0.00 Revenue | | No | |
| Hartlepool Borough Council | 0083002112 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 4,501.22 | 0.00 Revenue | Melrose Learning Trust | | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | | | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | , | | Melrose Learning Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001750 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 22/10/2024 | 4,608.45 | 0.00 Revenue | Melrose Learning Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002929 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,697.85 | 0.00 Revenue | Melrose Learning Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001328 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 22/10/2024 | 1,940.40 | 0.00 Revenue | Melrose Learning Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002145 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2,150.61 | 0.00 Revenue | Melrose Learning Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001780 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 22/10/2024 | 2,263.80 | 0.00 Revenue | Melrose Learning Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083002587 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2,263.80 | 0.00 Revenue | Melrose Learning Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001172 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 22/10/2024 | 4,782.95 | 0.00 Revenue | Melrose Learning Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001958 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 7,656.82 | 0.00 Revenue | Melrose Learning Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024830 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 22/10/2024 | 856.00 | 0.00 Revenue | Melrose Learning Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086598806 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Training - Course Fees-Other | 27/11/2024 | 810.00 | 0.00 Revenue | Menzies Training Consultancy | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086598805 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Training - Course Fees-Other | 27/11/2024 | 990.00 | 0.00 Revenue | Menzies Training Consultancy | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086598933 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Training - Course Fees-Other | 27/11/2024 | 990.00 | 0.00 Revenue | Menzies Training Consultancy | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086601590 | Adult & Community Based Services | Adult Education | Training Crse Pro | 06/12/2024 | 577.00 | 0.00 Revenue | Merlin Food and Beverages Ltd | No | 110000 Catering |
| Hartlepool Borough Council | 0060589354 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Nursing | 12/11/2024 | 1.927.50 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589302 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 12/11/2024 | 3.370.57 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584776 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 15/10/2024 | 3.635.71 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589248 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 12/11/2024 | 16.074.86 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | 0060594515 | | | Third PP - IS - EMI Nursing | | 28.080.00 | 0.00 Revenue | Merlin Manor | No | |
| Hartlepool Borough Council | | Adult & Community Based Services | Packages of Care-Older People | | 10/12/2024 | | | | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584701 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing Third PP - IS - EMI Respite | 15/10/2024 | 36,502.86 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584835 | Adult & Community Based Services | Packages of Care-Older People | | 15/10/2024 | 1,304.29 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594627 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Respite | 10/12/2024 | 2,964.29 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589264 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Respite | 12/11/2024 | 8,537.15 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584683 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 73,196.15 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589199 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | 113,669.58 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594484 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 126,578.85 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584705 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 15/10/2024 | 33,780.00 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594503 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 10/12/2024 | 37,359.71 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589212 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 12/11/2024 | 50,438.29 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594980 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | -8,891.71 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589238 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 25.088.57 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584698 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 39.180.86 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589360 | Adult & Community Based Services | Packages of Care-Older People | Third PP-PS Transition Residen | 12/11/2024 | 1.260.29 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594604 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP-PS Transition Residen | 10/12/2024 | 3.208.00 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584810 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrkng Age Adits | Third PP - PS -Residential | 15/10/2024 | 3,208.00 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589333 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrking Age Adits | Third PP - PS -Residential | 12/11/2024 | 3,208.00 | 0.00 Revenue | Merlin Manor | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | 0060594605 | Adult & Community Based Services Adult & Community Based Services | | Third PP - PS -Residential | 10/12/2024 | 3,208.00 | 0.00 Revenue | Merlin Manor | No | |
| Hartlepool Borough Council | | | Packgs of Care-Wrkng Age Adlts | | | ., | | | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086598125 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Crse Fees-Qualfctns | 20/11/2024 | 540.00 | 0.00 Revenue | MeSign Ltd | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086602241 | Adult & Community Based Services | General - Adult | Cap -Payments Under Contract | 23/12/2024 | 751.04 | 0.00 Capital | MGM Limited | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086602242 | Adult & Community Based Services | General - Adult | Cap -Payments Under Contract | 23/12/2024 | 751.04 | 0.00 Capital | MGM Limited | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086602243 | Adult & Community Based Services | General - Adult | Cap -Payments Under Contract | 23/12/2024 | 751.04 | 0.00 Capital | MGM Limited | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086602240 | Adult & Community Based Services | General - Adult | Cap -Site Investigation | 23/12/2024 | 751.04 | 0.00 Capital | MGM Limited | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086602239 | Adult & Community Based Services | General - Adult | Cap -Site Investigation | 23/12/2024 | 751.68 | 0.00 Capital | MGM Limited | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086594435 | Adult & Community Based Services | Adult Education | Purchase-General Office Equip | 09/10/2024 | 3,400.00 | 0.00 Revenue | Michael Carr Garden Maintenance | No | 189999 Environmental Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601514 | Development, Neighbourhoods & Regulatory Services | Public Protection | Rubbish Removal | 23/12/2024 | 1,550.00 | 0.00 Revenue | Michael Carr Garden Maintenance | No | 189999 Environmental Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599826 | Development, Neighbourhoods & Regulatory Services | Public Protection | Rubbish Removal | 06/12/2024 | 2,000.00 | 0.00 Revenue | Michael Carr Garden Maintenance | No | 189999 Environmental Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601412 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 11/12/2024 | 525.00 | 0.00 Revenue | Michael Dick | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086602251 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 17/12/2024 | 525.00 | 0.00 Revenue | Michael Dick | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086602626 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 23/12/2024 | 525.00 | 0.00 Revenue | Michael Dick | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086598120 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 06/11/2024 | 550.00 | 0.00 Revenue | Michael Dick | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086602624 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 23/12/2024 | 950.00 | 0.00 Revenue | Michael Dick | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086598217 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 15/11/2024 | 1.500.00 | 0.00 Revenue | Michael Dick | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086597785 | Adult & Community Based Services | Community Hubs | Professional Artists Fees | 08/11/2024 | 1.500.00 | 0.00 Revenue | Michaela Rogers T/A Whole Lot Of Rosie | No | 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086596477 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/10/2024 | 591.66 | 0.00 Revenue | Michaela Rogers 17A Wride Edit Of Rosie | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| | 008390477 | Children & Joint Commissioning | | | 02/10/2024 | 591.66 | 0.00 Revenue | Michelle Taylor | | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001844 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 591.66 | 0.00 Revenue | Michelle Taylor | No | |
| Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | | | | | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002303 | | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 591.66 | 0.00 Revenue | Michelle Taylor | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002339 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 01/11/2024 | 1,276.74 | 0.00 Revenue | Michelle Taylor | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002395 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,401.30 | 0.00 Revenue | Michelle Taylor | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002736 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,868.40 | 0.00 Revenue | Michelle Taylor | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086594530 | Adult & Community Based Services | Adult Education | Third PP - Middlesbrough BC | 08/11/2024 | 24,581.01 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086601191 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 03/12/2024 | 2,160.00 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086599240 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 08/11/2024 | 4,500.00 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086600199 | Adult & Community Based Services | OT & Disability Equipment | Cost of Safety Aids&Appliances | 11/12/2024 | 118,306.81 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086600200 | Adult & Community Based Services | OT & Disability Equipment | Cost of Safety Aids&Appliances | 11/12/2024 | 136,907.80 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086601056 | Children & Joint Commissioning | Children and Families | Training Crse Pro | 23/12/2024 | 2,202.00 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0080023089 | Children & Joint Commissioning | Other School Related Expenditu | Third PP - Middlesbrough BC | 07/11/2024 | 206,000.00 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0080023089 | Children & Joint Commissioning | Other School Related Expenditu | Third PP - Middlesbrough BC | 07/11/2024 | 70,000.00 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086599453 | Children & Joint Commissioning | Public Health - Children's | Third PP - Middlesbrough BC | 04/12/2024 | 895.31 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| | 0086599452 | Children & Joint Commissioning | Public Health - Substric Misuse | Third PP - Middlesbrough BC | 04/12/2024 | 6,160.50 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| | | | | | 13/12/2024 | 19,134.59 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | Cornorate | Centralised Estimates | | | | | | | |
| Hartlepool Borough Council Hartlepool Borough Council | 0086599764 | Corporate | Centralised Estimates | Third PP - Middlesbrough BC Third PP - Middlesbrough BC | | | | | | |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086599764 0080023089 | Corporate | Corporate | Third PP - Middlesbrough BC | 07/11/2024 | -3,398.91 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council | 0086599764 | · · | | | | | | | | |

| Hartlepool Borough Council | 0080023089 | Corporate | Corporate | Third PP - Middlesbrough BC | 07/11/2024 | 9,477.00 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
|--|--------------------------|--|--|--|--------------------------|------------------------|------------------------------|--|----------|--|
| Hartlepool Borough Council | 0086599765 | Corporate | Corporate | Third PP - Middlesbrough BC | 13/12/2024 | 14,339.38 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0080023089 | Corporate | Corporate | Third PP - Middlesbrough BC | 07/11/2024 | -4,787.00 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086594422 | Development, Neighbourhoods & Regulatory Services | Eng & Design | Cap -Payments Under Contract | 04/10/2024 | 658.20 | 0.00 Capital | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086597574 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Maintenance-Contractor | 13/11/2024 | 67,180.00 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086599283 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Materials Testing | 08/11/2024 | 40,093.00 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086596513 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | ProfFees-Analysis/Survey Fees | 08/11/2024 | 4,768.50 | 0.00 Revenue | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086598247 0086598249 | Development, Neighbourhoods & Regulatory Services | LTP LTP | Cap -Payments Under Contract | 20/11/2024 20/11/2024 | 4,000.00 4.000.00 | 0.00 Capital | Middlesbrough Council | No No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598249 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract Cap -Payments Under Contract | 20/11/2024 | 4,000.00 | 0.00 Capital 0.00 Capital | Middlesbrough Council Middlesbrough Council | No No | 99999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086598248 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 20/11/2024 | 16.329.65 | 0.00 Capital | Middlesbrough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086597671 | Development, Neighbourhoods & Regulatory Services | Road Safety | Maintenance-Contractor | 06/11/2024 | 7.884.00 | 0.00 Capital 0.00 Revenue | Middlesbrough Environment City Trust Ltd | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086598220 | Children & Joint Commissioning | Children and Families | Room Hire/Hall Hire | 20/11/2024 | 1.818.45 | 0.00 Revenue | Middlesbrough Football Club | No | 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0021024971 | Children & Joint Commissioning | Early Intervention | Rent | 20/12/2024 | 700.00 | 0.00 Revenue | Midlands Living CIC | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060589478 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS - ISF Support | 19/11/2024 | 2,381.48 | 0.00 Revenue | Milbury Care Service | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060585250 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 22/10/2024 | 25,084.96 | 0.00 Revenue | Milbury Care Service | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060589475 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 19/11/2024 | 25,084.96 | 0.00 Revenue | Milbury Care Service | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060595847 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 17/12/2024 | 25,084.96 | 0.00 Revenue | Milbury Care Service | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060595848 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 17/12/2024 | 109,068.48 | 0.00 Revenue | Milbury Care Service | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060589476 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 19/11/2024 | 114,192.76 | 0.00 Revenue | Milbury Care Service | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060585251 0060589477 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support Third PP - PS - ISF Support | 22/10/2024 19/11/2024 | 118,687.90 2.419.44 | 0.00 Revenue | Milbury Care Service | No No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council Hartlepool Borough Council | 0060595849 | 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 | 19/11/2024 | 2,419.44 | 0.00 Revenue 0.00 Revenue | Milbury Care Service Milbury Care Service | No No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060585252 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrking Age Adits | Third PP - PS - ISF Support | 22/10/2024 | 2,419.44 | 0.00 Revenue | Milbury Care Service | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060584740 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 8.625.16 | 0.00 Revenue | Milbury Care Service | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589263 | Adult & Community Based Services | Packgs of Care-Wrkng Age AdIts | Third PP - PS -Residential | 12/11/2024 | 8.625.16 | 0.00 Revenue | Milbury Care Service | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594543 | Adult & Community Based Services | Packgs of Care-Wrkng Age AdIts | Third PP - PS -Residential | 10/12/2024 | 8,625.16 | 0.00 Revenue | Milbury Care Service | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584742 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 8,150.68 | 0.00 Revenue | Milbury Care Services | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589266 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 8,150.68 | 0.00 Revenue | Milbury Care Services | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594547 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 8,150.68 | 0.00 Revenue | Milbury Care Services | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594501 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 10/12/2024 | 38,740.73 | 0.00 Revenue | Milbury Care Services | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584699 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 39,016.24 | 0.00 Revenue | Milbury Care Services | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589218 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 39,016.24 | 0.00 Revenue | Milbury Care Services | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584692 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 42,826.52 | 0.00 Revenue | Milbury Care Services | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589213 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 42,826.52 | 0.00 Revenue | Milbury Care Services | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594497 0086602585 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts Locality & Safeguarding Team | Third PP - PS -Residential Legal Fees (non vatable) | 10/12/2024 | 42,826.52 850.00 | 0.00 Revenue | Milbury Care Services Miss Fleanor Keehan | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281000 Legal Services - Advocacy |
| Hartlepool Borough Council Hartlepool Borough Council | 0086595216 | Adult & Community Based Services Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 17/12/2024 02/10/2024 | 1.700.00 | 0.00 Revenue 0.00 Revenue | Miss Tanya Johnston | No No | 283000 Legal Services - Advocacy 289999 Legal Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595672 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/En | 22/10/2024 | 559.20 | 0.00 Revenue | MKM Building Supplies | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594457 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 02/10/2024 | 1.626.75 | 0.00 Revenue | MKM Building Supplies | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595852 | Children & Joint Commissioning | Children and Families | Court Reports | 16/10/2024 | 1.373.60 | 0.00 Revenue | ML&R Services Limited | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086600222 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 06/12/2024 | 9,819.50 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601181 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 20/12/2024 | 15,675.00 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602427 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 23/12/2024 | 15,696.50 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602111 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 23/12/2024 | 15,702.50 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600602 | Children & Joint Commissioning | Children and Families | Prof Fees -Agency Stf-Supply | 13/12/2024 | 15,730.00 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602109 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 14,720.00 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599580 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 29/11/2024 | 14,999.50 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600229 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 06/12/2024 | 15,785.00 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602429 0086598917 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 23/12/2024 22/11/2024 | 15,785.00 15.917.00 | 0.00 Revenue 0.00 Revenue | Moonrise 24 HR Recruitment Ltd Moonrise 24 HR Recruitment Ltd | No No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597801 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 08/11/2024 | 16.203.50 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 40999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 40999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602195 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 20/12/2024 | 16.310.50 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598429 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 15/11/2024 | 16.872.00 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596515 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 25/10/2024 | 14,192.50 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595402 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/10/2024 | 15,069.00 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595872 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 18/10/2024 | 15,128.00 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600601 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 13/12/2024 | 15,506.00 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597104 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 01/11/2024 | 15,723.00 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594524 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 04/10/2024 | 16,946.00 | 0.00 Revenue | Moonrise 24 HR Recruitment Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595482 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Repair (User Responsb) | 22/10/2024 | 505.00 | 0.00 Revenue | Motus Group (UK) Ltd T/A Pentagon Derby | No | 381000 Vehicle Management - Commercial |
| Hartlepool Borough Council | 0086595483 | Development, Neighbourhoods & Regulatory Services | Vehicles | Cap -Vehicles | 22/10/2024 | 186,540.47 | 0.00 Capital | Motus Group (UK) Ltd T/A Pentagon Derby | No | 381000 Vehicle Management - Commercial |
| Hartlepool Borough Council | 0086595546 0086599868 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Public Protection Children and Families | Prof Fees - External Consultant | 18/10/2024 | 800.00 540.00 | 0.00 Revenue | Mr Christopher Knox Mr John G Williams | No No | 281300 Legal Services - Legal Opinion |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602169 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 29/11/2024 23/12/2024 | 660.00 | 0.00 Revenue 0.00 Revenue | Mr John G Williams | No No | 151514 Healthcare - Public Health - Specialist Services 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086595237 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 08/10/2024 | 920.00 | 0.00 Revenue | Mr Julian Bailey | No | 281000 Legal Services - Advoracy |
| Hartlepool Borough Council | 0086595454 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 18/10/2024 | 575.00 | 0.00 Capital | MRC Roads Limited | No | 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings |
| Hartlepool Borough Council | 0086595456 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 18/10/2024 | 575.00 | 0.00 Capital | MRC Roads Limited | No | 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings |
| Hartlepool Borough Council | 0086600187 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 11/12/2024 | 575.00 | 0.00 Capital | MRC Roads Limited | No | 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings |
| Hartlepool Borough Council | 0086602177 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 23/12/2024 | 575.00 | 0.00 Capital | MRC Roads Limited | No | 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings |
| Hartlepool Borough Council | 0086602178 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 23/12/2024 | 575.00 | 0.00 Capital | MRC Roads Limited | No | 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings |
| Hartlepool Borough Council | 0086599540 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 27/11/2024 | 780.00 | 0.00 Capital | MRC Roads Limited | No | 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings |
| Hartlepool Borough Council | 0086600081 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 11/12/2024 | 780.00 | 0.00 Capital | MRC Roads Limited | No | 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings |
| Hartlepool Borough Council | 0086596549 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 30/10/2024 | 1,475.00 | 0.00 Capital | MRC Roads Limited | No | 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings |
| Hartlepool Borough Council | 0086598141 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 20/11/2024 | 2,672.98 | 0.00 Capital | MRC Roads Limited | No | 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings |
| Hartlepool Borough Council | 0086595571 | Adult & Community Based Services | Cultural Services | Professional Artists Fees | 04/10/2024 | 720.00 | 0.00 Revenue | Mrs J Cockburn | No | 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086596859 0086601324 | Adult & Community Based Services | Locality & Safeguarding Team | Third PP - Independent Sector | 09/10/2024 | 1,642.60 2.275.00 | 0.00 Revenue | Mrs Jacqueline Andrea Jackson | No No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598913 | Adult & Community Based Services Adult & Community Based Services | Locality & Safeguarding Team Locality & Safeguarding Team | Third PP - Independent Sector Third PP - Independent Sector | 05/11/2024 | 2,275.00 3.005.64 | 0.00 Revenue 0.00 Revenue | Mrs Jacqueline Andrea Jackson Mrs Jacqueline Andrea Jackson | No No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602630 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 17/12/2024 | 550.00 | 0.00 Revenue | Mrs Lucy Harland | No No | 280000 Legal Services |
| Hartlepool Borough Council | 0086595580 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 16/10/2024 | 625.00 | 0.00 Revenue | Mrs Lucy Harland | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086596887 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 25/10/2024 | 625.00 | 0.00 Revenue | Mrs Lucy Harland | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086602249 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 20/12/2024 | 625.00 | 0.00 Revenue | Mrs Lucy Harland | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086602250 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 20/12/2024 | 625.00 | 0.00 Revenue | Mrs Lucy Harland | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086599937 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 29/11/2024 | 1,000.00 | 0.00 Revenue | Mrs Lucy Harland | No | 280000 Legal Services |
| | | | | | | | | | | |

| Hartlepool Borough Council | 0086595577 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 16/10/2024 | 1.050.00 | 0.00 Revenue | Mrs Lucy Harland | No | 280000 Legal Services |
|--|------------|---|----------------------------------|--|--------------------------|------------|------------------------------|---|----------|---|
| Hartlepool Borough Council | 0086598122 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 06/11/2024 | 1.050.00 | 0.00 Revenue | Mrs Lucy Harland | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086599805 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 27/11/2024 | 1.050.00 | 0.00 Revenue | Mrs Lucy Harland | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086602248 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 20/12/2024 | 1.675.00 | 0.00 Revenue | Mrs Lucy Harland | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086599938 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 29/11/2024 | 2,975.00 | 0.00 Revenue | Mrs Lucy Harland | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086602764 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 23/12/2024 | 525.00 | 0.00 Revenue | Ms Felicity Herdman | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086595170 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 11/10/2024 | 950.00 | 0.00 Revenue | Ms Felicity Herdman | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086599991 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 04/12/2024 | 1.475.00 | 0.00 Revenue | Ms Felicity Herdman | No | 281000 Legal Services - Advocacy 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086602197 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 13/12/2024 | 1,125.00 | 0.00 Revenue | MSG Electrical Ltd | No | 101100 Building Construction Materials - Electrical |
| | 0060584713 | | | | | 26.866.26 | | | | |
| Hartlepool Borough Council Hartlepool Borough Council | 0060589232 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential Third PP - PS -Residential | 15/10/2024 | 26,866.26 | 0.00 Revenue | My Life Supported Living Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | | Adult & Community Based Services | Packages of Care-Mental Health | | 12/11/2024 | | 0.00 Revenue | My Life Supported Living Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594516 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 10/12/2024 | 26,866.26 | 0.00 Revenue | My Life Supported Living Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584694 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 42,049.60 | 0.00 Revenue | My Life Supported Living Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589214 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 42,049.60 | 0.00 Revenue | My Life Supported Living Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594498 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 10/12/2024 | 42,049.60 | 0.00 Revenue | My Life Supported Living Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086596786 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Subscriptions | 01/11/2024 | 780.00 | 0.00 Revenue | National Assoc of Virtual School Heads | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600045 | Children & Joint Commissioning | Early Intervention | Other Transfer Payments | 15/11/2024 | 1,771.00 | 0.00 Revenue | National Elite Sports Coaching | No | 291400 Arts & Leisure Services - Sport & Fitness |
| Hartlepool Borough Council | 0086597914 | Adult & Community Based Services | Cultural Services | Third PP - Other Establishmnts | 29/10/2024 | 12,400.19 | 0.00 Revenue | National Museum Of Royal Navy Trading Co | No | 192110 Facilities & Management Services - Room Hire |
| Hartlepool Borough Council | 0086600652 | Adult & Community Based Services | Cultural Services | Third PP - Other Establishmnts | 27/11/2024 | 12,400.19 | 0.00 Revenue | National Museum Of Royal Navy Trading Co | No | 192110 Facilities & Management Services - Room Hire |
| Hartlepool Borough Council | 0086601849 | Adult & Community Based Services | Cultural Services | Third PP - Other Establishmnts | 23/12/2024 | 12,400.19 | 0.00 Revenue | National Museum Of Royal Navy Trading Co | No | 192110 Facilities & Management Services - Room Hire |
| Hartlepool Borough Council | 0086599290 | Children & Joint Commissioning | Special Needs Services | Prof Fees - Interpreters | 04/12/2024 | 966.00 | 0.00 Revenue | National Network of Parent Carer Forums | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597944 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 13/11/2024 | 789.15 | 0.00 Revenue | National Youth Advocacy Service | No | 261200 Human Resources - Professional & Advisory Services |
| Hartlepool Borough Council | 0086596017 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 1,020.00 | 0.00 Revenue | National Youth Advocacy Service | No | 261200 Human Resources - Professional & Advisory Services |
| Hartlepool Borough Council | 0086598682 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 1,020.00 | 0.00 Revenue | National Youth Advocacy Service | No | 261200 Human Resources - Professional & Advisory Services |
| Hartlepool Borough Council | 0086601596 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 1,020.00 | 0.00 Revenue | National Youth Advocacy Service | No | 261200 Human Resources - Professional & Advisory Services |
| Hartlepool Borough Council | 0086595505 | Adult & Community Based Services | Coast, Countryside & Heritage | Prof Fees -External Consultant | 22/10/2024 | 7,050.00 | 0.00 Revenue | Nature Based Solutions Ltd | No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086595873 | Adult & Community Based Services | Adult Education | Examination Fees (non Staff) | 02/10/2024 | 1,113.00 | 0.00 Revenue | NCFE | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086598981 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 08/11/2024 | 601.38 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086598984 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 08/11/2024 | 630.00 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086596676 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 09/10/2024 | 1,008.00 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601150 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 06/12/2024 | 1,008.00 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601151 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 06/12/2024 | 1.152.00 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086598983 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 08/11/2024 | 1,260.00 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086596809 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 23/10/2024 | 1.285.28 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601145 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 06/12/2024 | 1.285.28 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086596655 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 09/10/2024 | 1.512.00 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601146 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 06/12/2024 | 1.512.00 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086596663 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 09/10/2024 | 1,566.00 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086598986 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 08/11/2024 | 1,606.60 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security 192200 Facilities & Management Services - Security |
| | 0086598988 | | | | 08/11/2024 | 1,890.00 | 0.00 Revenue | | | |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | | 2.398.43 | | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601149 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 06/12/2024 | , | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086596660 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 09/10/2024 | 2,536.80 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601144 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 06/12/2024 | 2,536.80 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086596674 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 09/10/2024 | 2,596.53 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086598987 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 08/11/2024 | 2,934.80 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086598980 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 08/11/2024 | 2,950.28 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086598985 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 08/11/2024 | 3,171.00 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086596653 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 09/10/2024 | 3,528.00 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601147 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 06/12/2024 | 3,528.00 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086598989 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 08/11/2024 | 4,410.00 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086596679 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 09/10/2024 | 5,702.45 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086601148 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 06/12/2024 | 6,975.95 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086598990 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Hired Security Services | 08/11/2024 | 7,471.20 | 0.00 Revenue | NE Security Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0083001999 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 1,167.00 | 0.00 Revenue | NEAT Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001992 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 9,000.00 | 0.00 Revenue | NEAT Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0083001968 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 23,476.93 | 0.00 Revenue | NEAT Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024754 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 1,380.00 | 0.00 Revenue | NEAT Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024816 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 6,420.00 | 0.00 Revenue | NEAT Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0021024697 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 13,200.00 | 0.00 Revenue | NEAT Academy Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086597194 | Adult & Community Based Services | LD & Transition Social Work | Purchase-Computer/Audio/Visual | 28/10/2024 | 1,197.54 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596211 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | IT Prtnrshp-Additional Service | 28/10/2024 | 1,245.54 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595242 | Children & Joint Commissioning | Children and Families | Purchase-Computer/Audio/Visual | 28/10/2024 | 1,197.40 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597188 | Children & Joint Commissioning | Children and Families | Purchase-Computer/Audio/Visual | 28/10/2024 | 537.00 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597210 | Children & Joint Commissioning | Children and Families | Purchase-Computer/Audio/Visual | 28/10/2024 | 570.00 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086591287 | Children & Joint Commissioning | Children and Families | Purchase-Computer/Audio/Visual | 27/11/2024 | 1.010.87 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597197 | Children & Joint Commissioning | Children and Families | Purchase-Computer/Audio/Visual | 28/10/2024 | 539.00 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601214 | Children & Joint Commissioning | Early Intervention | IT Prtnrshp-Additional Service | 18/12/2024 | 578.98 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601213 | Children & Joint Commissioning | Early Intervention | IT Prtnrshp-Additional Service | 18/12/2024 | 537.00 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597888 | Children & Joint Commissioning | General - Children &JC | Cap -Site Investigation | 28/10/2024 | 580.00 | 0.00 Revenue 0.00 Capital | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601011 | Corporate | Corporate | Purchase - Computer Software | 18/12/2024 | 20.400.00 | 0.00 Capital 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified |
| | 0086602467 | | | | | 31.313.52 | | NEC Software Solutions Uk Ltd | | |
| Hartlepool Borough Council | 0086596210 | Corporate Corporate | Corporate | Purchase - Computer Software | 18/12/2024 07/11/2024 | 183.547.40 | 0.00 Revenue | NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd | No No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | | • | Corporate | Purchase - Computer Software | | | 0.00 Revenue | | No No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601724 | Corporate | Corporate | Purchase-Computer/Audio/Visual | 18/12/2024 | 580.00 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601210 | Corporate | Corporate | Purchase-Computer/Audio/Visual | 18/12/2024 | 2,069.44 | 0.00 Revenue | NEC Software Solutions Uk Ltd | NO | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601009 | Corporate | Corporate | Purchase-Computer/Audio/Visual | 18/12/2024 | 2,778.00 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600639 | Corporate | Corporate | Software Maintenance Agreement | 18/12/2024 | 4,027.51 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600639 | Corporate | Corporate | Software Maintenance Agreement | 18/12/2024 | 14,739.56 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600639 | Corporate | Corporate | Software Maintenance Agreement | 18/12/2024 | 58,958.85 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596115 | Corporate | Corporate | Software Maintenance Agreement | 28/10/2024 | 120,443.96 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599157 | Corporate | Corporate | Software Maintenance Agreement | 27/11/2024 | 120,443.96 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601723 | Corporate | Corporate | Software Maintenance Agreement | 18/12/2024 | 120,443.96 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597892 | Corporate | General - Corporate | Cap -Initial Equipment | 28/10/2024 | 1,157.05 | 0.00 Capital | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597893 | Corporate | General - Corporate | Cap -Initial Equipment | 28/10/2024 | 5,133.33 | 0.00 Capital | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597893 | Corporate | General - Corporate | Cap -Initial Equipment | 28/10/2024 | 5,459.00 | 0.00 Capital | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595245 | Corporate | General - Corporate | Cap -Other Furniture&Equipment | 28/10/2024 | 1,066.79 | 0.00 Capital | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Hartlepool Borough Council | 0086595248 | Corporate | General - Corporate | Cap -Other Furniture&Equipment | 28/10/2024 | 1,200.00 | 0.00 Capital | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
|--|--------------------------|--|---|--|--------------------------|----------------------|------------------------------|---------------------------------------|----------|--|
| Hartlepool Borough Council | 0086597168 | Development, Neighbourhoods & Regulatory Services | Community Safety & Engagement | Purchase-Computer/Audio/Visual | 28/10/2024 | 1,142.01 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597891 | Development, Neighbourhoods & Regulatory Services | Planning & Development | Purchase - Computer Software | 28/10/2024 | 900.00 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597171 | Development, Neighbourhoods & Regulatory Services | Planning & Development | Purchase-Computer/Audio/Visual | 27/11/2024 | 2,279.00 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597191 | Finance, IT and Digital | Communications and Marketing | Purchase-Computer/Audio/Visual | 28/10/2024 | 4,558.00 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597209 | Finance, IT and Digital | Corporate ICT | Purchase-Computer/Audio/Visual | 28/10/2024 | 598.24 | 0.00 Revenue | NEC Software Solutions Uk Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086603021 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 23/12/2024 | 1,650.00 | 0.00 Revenue | Neil Handisides | No | 361511 Human Resources - Travel & Subsistence - Taxi Fares |
| Hartlepool Borough Council | 0086596136 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 02/10/2024 | 1,760.00 | 0.00 Revenue | Neil Handisides | No | 361511 Human Resources - Travel & Subsistence - Taxi Fares |
| Hartlepool Borough Council | 0086598377 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 29/10/2024 | 1,980.00 | 0.00 Revenue | Neil Handisides | No | 361511 Human Resources - Travel & Subsistence - Taxi Fares |
| Hartlepool Borough Council | 0086602548 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Taxis | 17/12/2024 | 2,200.00 | 0.00 Revenue | Neil Handisides | No | 361511 Human Resources - Travel & Subsistence - Taxi Fares |
| Hartlepool Borough Council | 0021024871 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 29/10/2024 | 1,000.00 | 0.00 Revenue | Neopost Credifon | No | 271400 Information Communication Technology - Office & Reprographics Equipment |
| Hartlepool Borough Council | 0021024681 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 01/10/2024 | 2,000.00 | 0.00 Revenue | Neopost Credifon | No | 271400 Information Communication Technology - Office & Reprographics Equipment |
| Hartlepool Borough Council | 0086601818 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 10/12/2024 | 2,000.00 | 0.00 Revenue | Neopost Credifon | No | 271400 Information Communication Technology - Office & Reprographics Equipment |
| Hartlepool Borough Council | 0080023142 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Repair (User Responsb) | 14/11/2024 | 1,090.00 | 0.00 Revenue | Nesmo Vehicle Conversions | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601727 | Adult & Community Based Services | Cultural Services | Purchase-Computer/Audio/Visual | 23/12/2024 | 1,500.00 | 0.00 Revenue | Neurobox Limited | No | 261520 Human Resources - Training & Conferences - Training |
| Hartlepool Borough Council | 0060584738 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Nursing | 15/10/2024 | 8,795.72 | 0.00 Revenue | Nevilles Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0060589262 0060594542 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Nursing Third PP - PS -Nursing | 12/11/2024 | 8,795.72 8.795.72 | 0.00 Revenue 0.00 Revenue | Nevilles Court Nevilles Court | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589485 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts Packages of Care-Older People | Third PP - PS - Nursing Third PP - PS - ISF Support | 10/12/2024 19/11/2024 | 4.030.80 | 0.00 Revenue | New Horizons 24/7 PVT Ltd | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060595856 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 17/12/2024 | 11.320.47 | 0.00 Revenue | New Horizons 24/7 PVT Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086596015 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 6.235.26 | 0.00 Revenue | Newcastle City Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086599354 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase-Computer/Audio/Visual | 29/11/2024 | 1.089.65 | 0.00 Revenue | Newcastle City Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086595440 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase-Computer/Audio/Visual | 16/10/2024 | 7.575.00 | 0.00 Revenue | Newcastle City Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086599349 | Children & Joint Commissioning | Early Intervention | Activities | 29/11/2024 | 554.04 | 0.00 Revenue | Newitt & Co Ltd | No | 299999 Arts & Leisure Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599349 | Children & Joint Commissioning | Early Intervention | Activities | 29/11/2024 | 624.92 | 0.00 Revenue | Newitt & Co Ltd | No | 299999 Arts & Leisure Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600108 | Children & Joint Commissioning | Early Intervention | Activities | 11/12/2024 | 627.96 | 0.00 Revenue | Newitt & Co Ltd | No | 299999 Arts & Leisure Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599349 | Children & Joint Commissioning | Early Intervention | Activities | 29/11/2024 | 1.710.00 | 0.00 Revenue | Newitt & Co Ltd | No | 299999 Arts & Leisure Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595573 | Children & Joint Commissioning | Children and Families | Rent | 01/10/2024 | 600.00 | 0.00 Revenue | NGU Homelettings | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597437 | Children & Joint Commissioning | Children and Families | Rent | 25/10/2024 | 600.00 | 0.00 Revenue | NGU Homelettings | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599593 | Children & Joint Commissioning | Children and Families | Rent | 15/11/2024 | 600.00 | 0.00 Revenue | NGU Homelettings | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086602390 | Children & Joint Commissioning | Children and Families | Rent | 23/12/2024 | 600.00 | 0.00 Revenue | NGU Homelettings | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086596019 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 25/10/2024 | 1,624.00 | 0.00 Revenue | NHHS Investments Partnership | No | 192110 Facilities & Management Services - Room Hire |
| Hartlepool Borough Council | 0086597874 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 15/11/2024 | 1,624.00 | 0.00 Revenue | NHHS Investments Partnership | No | 192110 Facilities & Management Services - Room Hire |
| Hartlepool Borough Council | 0086600122 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 11/12/2024 | 1,624.00 | 0.00 Revenue | NHHS Investments Partnership | No | 192110 Facilities & Management Services - Room Hire |
| Hartlepool Borough Council | 0086596022 | Children & Joint Commissioning | Public Health - General | Prof Fees -External Consultant | 08/11/2024 | 4,266.94 | 0.00 Revenue | NHS North of England CSU | No | 261416 Human Resources - Temporary & Agency Staff - Salaries |
| Hartlepool Borough Council | 0086599825 | Children & Joint Commissioning | Children and Families | Training Crse Pro | 06/12/2024 | 600.00 | 0.00 Revenue | Nicki Pettitt Ltd | No | 170000 Education |
| Hartlepool Borough Council | 0086599825 | Children & Joint Commissioning | Children and Families | Training Crse Pro | 06/12/2024 | 600.00 | 0.00 Revenue | Nicki Pettitt Ltd | No | 170000 Education |
| Hartlepool Borough Council | 0086602218 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 17/12/2024 | 2,780.00 | 0.00 Revenue | Nicola Bowker | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0083002481 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 681.30 | 0.00 Revenue | Nicola Swan | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002822 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 681.30 | 0.00 Revenue | Nicola Swan | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001882 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 862.98 | 0.00 Revenue | Nicola Swan | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002246 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 862.98 | 0.00 Revenue | Nicola Swan | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002342 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 01/11/2024 | 559.27 | 0.00 Revenue | Nicola Swan | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002737 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 940.43 | 0.00 Revenue | Nicola Swan | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001845 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,183.32 | 0.00 Revenue | Nicola Swan | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002209 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,183.32 | 0.00 Revenue | Nicola Swan | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002396 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,289.20 | 0.00 Revenue | Nicola Swan | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086600183 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 11/12/2024 | 1,112.55 | 0.00 Revenue | Nilfisk Limited | No | 340000 Stationery |
| Hartlepool Borough Council | 0086599635 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 04/12/2024 | 1,419.77 | 0.00 Revenue | Nilfisk Limited | No | 340000 Stationery |
| Hartlepool Borough Council | 0086599704 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 04/12/2024 | 3,896.30 | 0.00 Revenue | Nilfisk Limited | No | 340000 Stationery |
| Hartlepool Borough Council | 0086600670 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase - Catering/Domestic E | 20/12/2024 | 1,939.99 | 0.00 Revenue | Nisbets | No | 111200 Catering - Food & Beverages |
| Hartlepool Borough Council | 0086598236 0086597760 | Development, Neighbourhoods & Regulatory Services | Facilities Management Facilities Management | Purchase - Catering/Domestic E Purchase -General Materials/Eq | 20/11/2024 | 2,859.99 -899.99 | 0.00 Revenue 0.00 Revenue | Nisbets Nisbets | No No | 111200 Catering - Food & Beverages |
| Hartlepool Borough Council | 0086596924 | Development, Neighbourhoods & Regulatory Services | Adult Education | Third PP - Other Establishmets | 20/11/2024 | 1.560.00 | 0.00 Revenue | | No No | 111200 Catering - Food & Beverages |
| Hartlepool Borough Council | 0086601729 | Adult & Community Based Services | Adult Education Adult Education | Third PP - Other Establishmits Third PP - Other Establishmits | 06/11/2024 | 5.040.00 | 0.00 Revenue | Nite Light CIC | No No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086596445 | Adult & Community Based Services | | | 06/12/2024 18/10/2024 | 850.00 | | Nite Light CIC NOCN Ltd | No No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0060584779 | Adult & Community Based Services Adult & Community Based Services | Employment & Skills Packages of Care-Older People | Training Crse Pro Third PP - PS -Residential | 15/10/2024 | 3.500.00 | 0.00 Revenue 0.00 Revenue | Normanby House | No No | 171010 Education - Adult & Further Education Services 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589297 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 3,500.00 | 0.00 Revenue | Normanby House | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594584 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3,500.00 | 0.00 Revenue | Normanby House | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086595623 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/10/2024 | 19.609.20 | 0.00 Revenue | North East Autism Society | No | 321100 Social Community Care Supplies & Services - Adult - Not sting & Residential Care Homes 321100 Social Community Care Supplies & Services - Children |
| Hartlepool Borough Council | 0086595264 | Adult & Community Based Services | Coast, Countryside & Heritage | Day-Day Maintenance | 08/10/2024 | 856.00 | 0.00 Revenue | North East Automation Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086590236 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Subscriptions | 04/10/2024 | 3,420.00 | 0.00 Revenue | North East Chamber Of Commerce | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599816 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Vehicle Repair (User Responsb) | 27/11/2024 | 750.50 | 0.00 Revenue | North East Hydraulics Ltd | No | 381400 Vehicle Management - Maintenance |
| Hartlepool Borough Council | 0086599814 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Vehicle Repair (User Responsb) | 27/11/2024 | 5.576.04 | 0.00 Revenue | North East Hydraulics Ltd | No | 381400 Vehicle Management - Maintenance |
| Hartlepool Borough Council | 0086596651 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 01/11/2024 | 528.73 | 0.00 Revenue | North East Hydraulics Ltd | No | 381400 Vehicle Management - Maintenance |
| Hartlepool Borough Council | 0086595085 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 09/10/2024 | 578.99 | 0.00 Revenue | North East Hydraulics Ltd | No | 381400 Vehicle Management - Maintenance |
| Hartlepool Borough Council | 0086595886 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Tools | 24/10/2024 | 507.66 | 0.00 Revenue | North East Hydraulics Ltd | No | 381400 Vehicle Management - Maintenance |
| Hartlepool Borough Council | 0086594041 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Purchase - General Materials/Eq | 01/10/2024 | 714.00 | 0.00 Revenue | North East Radio Comms Limited | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594041 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Purchase-Computer/Audio/Visual | 01/10/2024 | 2,870.00 | 0.00 Revenue | North East Radio Comms Limited | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595442 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Purchase-Computer/Audio/Visual | 16/10/2024 | 2,009.00 | 0.00 Revenue | North East Radio Comms Limited | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594041 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Subscriptions | 01/10/2024 | 3,100.00 | 0.00 Revenue | North East Radio Comms Limited | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595442 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Subscriptions | 16/10/2024 | 3,031.00 | 0.00 Revenue | North East Radio Comms Limited | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596052 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase-Computer/Audio/Visual | 29/10/2024 | 2,217.65 | 0.00 Revenue | North East Radio Comms Limited | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595562 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Purchase-Computer/Audio/Visual | 23/10/2024 | 1,638.00 | 0.00 Revenue | North East Radio Comms Limited | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 08/10/2024 | 630.00 | 0.00 Revenue | North East Regional Employers' | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Public Protection | Prof Fees - Police Checks | 30/10/2024 | 588.00 | 0.00 Revenue | North East Regional Employers' | No | 261500 Human Resources - Training & Conferences |
| | | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | Prof Fees - Police Checks | 29/11/2024 | 1,804.00 | 0.00 Revenue | North East Regional Employers' | No | 261500 Human Resources - Training & Conferences |
| | | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | Prof Fees - Police Checks | 23/12/2024 | 1,806.00 | 0.00 Revenue | North East Regional Employers' | No | 261500 Human Resources - Training & Conferences |
| | | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | Prof Fees - Police Checks | 30/10/2024 | 1,830.00 | 0.00 Revenue | North East Regional Employers' | No | 261500 Human Resources - Training & Conferences |
| | | Legal | HR & Health and Safety | Subscriptions | 20/12/2024 | 3,371.93 | 0.00 Revenue | North East Regional Employers' | No | 261500 Human Resources - Training & Conferences |
| | | Legal | Support to Members | Conference Fees | 19/11/2024 | 554.61 | 0.00 Revenue | North East Regional Employers' | No | 261500 Human Resources - Training & Conferences |
| , , | | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | Prof Fees - Police Checks | 04/12/2024 | 566.00 | 0.00 Revenue | NORTH EAST REGIONAL EMPLOYER'S ORG | No | 269999 Human Resources - Not Elsewhere Classified |
| , , | | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 16/10/2024 | 3,770.00 | 0.00 Capital | North East Site Svs (Adaptations) Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 22/10/2024 | 4,900.00 | 0.00 Capital | North East Site Svs (Adaptations) Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | UU866U2488 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 23/12/2024 | 5,200.00 | 0.00 Capital | North East Site Svs (Adaptations) Ltd | No | 192200 Facilities & Management Services - Security |
| | | | | | | | | | | |

| Hartlepool Borough Council | 0086598591 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 15/11/2024 | 6 165 00 | 0.00 Capital | North East Site Svs (Adaptations) Ltd | No | 192200 Facilities & Management Services - Security |
|----------------------------|------------|--|----------------------------------|---|------------|-----------|--------------|--|----------|--|
| Hartlepool Borough Council | 0086597611 | Adult & Community Based Services Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 06/11/2024 | 7.285.00 | 0.00 Capital | North East Site Svs (Adaptations) Ltd | No | 192200 Facilities & Management Services - Security 192200 Facilities & Management Services - Security |
| | 0086597611 | Adult & Community Based Services Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 06/11/2024 | 7,285.00 | 0.00 Capital | North East Site Svs (Adaptations) Ltd North East Site Svs (Adaptations) Ltd | No No | |
| Hartlepool Borough Council | | | | | | ., | | | | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086599657 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 27/11/2024 | 7,585.00 | 0.00 Capital | North East Site Svs (Adaptations) Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086595326 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 16/10/2024 | 7,714.00 | 0.00 Capital | North East Site Svs (Adaptations) Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086595955 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 16/10/2024 | 7,935.00 | 0.00 Capital | North East Site Svs (Adaptations) Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086594019 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 02/10/2024 | 7,940.00 | 0.00 Capital | North East Site Svs (Adaptations) Ltd | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086595702 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 24/10/2024 | 689.43 | 0.00 Revenue | North East Truck & Van Limited | No | 361400 Passenger Transport - Repair |
| Hartlepool Borough Council | 0086598681 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 26/11/2024 | 925.00 | 0.00 Revenue | North Engineering Limited | No | 391200 Works - Construction, Repair & Maintenance - Engineering |
| Hartlepool Borough Council | 0060583209 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - Independent Sector | 02/10/2024 | 1,066.25 | 0.00 Revenue | North Regional Ass for Sensory Support | No | 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services |
| Hartlepool Borough Council | 0060588758 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - Independent Sector | 06/11/2024 | 1 066 25 | 0.00 Revenue | North Regional Ass for Sensory Support | No | 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services |
| Hartlepool Borough Council | 0060594439 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - Independent Sector | 04/12/2024 | 1.066.25 | 0.00 Revenue | North Regional Ass for Sensory Support | No | 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services |
| Hartlepool Borough Council | 0060584840 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrking Age Adits | Third PP - Supported Living | 16/10/2024 | 887.92 | 0.00 Revenue | North Star Housing Group Ltd | No | 250005 Housing Management - Housing Association Services |
| | 0060589365 | Adult & Community Based Services Adult & Community Based Services | | | 13/11/2024 | 887.92 | | | No. | |
| Hartlepool Borough Council | | ,, | Packgs of Care-Wrkng Age Adlts | Third PP - Supported Living | | | 0.00 Revenue | North Star Housing Group Ltd | | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0060594642 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - Supported Living | 11/12/2024 | 887.92 | 0.00 Revenue | North Star Housing Group Ltd | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086596133 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 04/10/2024 | 16,779.87 | 0.00 Capital | North Tees & Hartlepool NHS F Trust | No | 269999 Human Resources - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600096 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 20/11/2024 | 92,133.12 | 0.00 Capital | North Tees & Hartlepool NHS F Trust | No | 269999 Human Resources - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596506 | Adult & Community Based Services | Packages of Care-Older People | Room Hire/Hall Hire | 30/10/2024 | 16,344.25 | 0.00 Revenue | North Tees & Hartlepool NHS F Trust | No | 269999 Human Resources - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600941 | Development, Neighbourhoods & Regulatory Services | Community Safety & Engagement | Maintenance-Contractor | 20/12/2024 | 4,853.00 | 0.00 Revenue | North VS Limited | No | 221100 Health & Safety - Maintenance |
| Hartlepool Borough Council | 0086596984 | Adult & Community Based Services | Sports.Leisure &Rec Facilities | Contractor Payments | 06/11/2024 | 1.827.54 | 0.00 Revenue | North Yorkshire Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086596984 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Contractor Payments | 06/11/2024 | 1.915.61 | 0.00 Revenue | North Yorkshire Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086596984 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Contractor Payments | 06/11/2024 | 2.872.51 | 0.00 Revenue | North Yorkshire Council | No | 99999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086599369 | Development, Neighbourhoods & Regulatory Services | Construction Team | Training - Course Fees-Other | 27/11/2024 | 520.00 | 0.00 Revenue | Northern Counties Safety Group Ltd | No | 261500 Human Resources - Training & Conferences |
| | 0086596516 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 08/10/2024 | 614.00 | 0.00 Revenue | | | |
| Hartlepool Borough Council | | | | | | | | Northern Heating and Plumbing Supplies | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086596442 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 30/10/2024 | 997.00 | 0.00 Revenue | Northern Heating and Plumbing Supplies | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086596244 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 30/10/2024 | 2,421.00 | 0.00 Revenue | Northern Heating and Plumbing Supplies | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086599809 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Sub Contractors | 06/12/2024 | 1,440.00 | 0.00 Revenue | Northern Housing Consortium Limited | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083001806 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 536.52 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002170 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 542.64 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002987 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 550.80 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002637 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 652.80 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002877 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 3.638.25 | 0.00 Revenue | Northern Lights Learning Trust | No. | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002877 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 23/12/2024 | 3,638.25 | 0.00 Revenue | Northern Lights Learning Trust Northern Lights Learning Trust | No No | 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0083002105 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 4,301.22 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002540 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 4,527.60 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002107 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 4,608.45 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001743 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 4,753.98 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002542 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 4,851.00 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001745 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 5.093.55 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002878 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 5 578 65 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002106 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 7.066.29 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| | 0083002100 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 7,000.29 | 0.00 Revenue | Northern Lights Learning Trust | | |
| Hartlepool Borough Council | | | | | | , | | | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002876 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 7,519.05 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001744 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 7,729.26 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002104 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 9,524.13 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002539 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 10,025.40 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001742 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 10,316.46 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002921 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 727.65 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002137 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 921.69 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002579 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 970.20 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002373 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1.018.71 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| | 0083001772 | Children & Joint Commissioning | | Other Transfer Payments | 23/12/2024 | 1,010.71 | 0.00 Revenue | | | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | | DSG - Early Years Block LA Spe | | | ., | | Northern Lights Learning Trust | No | |
| Hartlepool Borough Council | 0083002139 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2,150.61 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002581 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2,263.80 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001774 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2,369.22 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002922 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,465.92 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002924 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,571.03 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002138 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2.816.27 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002580 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2.964.50 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001773 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3,112.73 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002140 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 3.256.64 | 0.00 Revenue | Northern Lights Learning Trust | No. | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002140 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 3,428.04 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| | | | | | | ., | | | | |
| Hartlepool Borough Council | 0083001775 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3,599.44 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595598 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 08/10/2024 | 89,979.00 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002770 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 4,087.80 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001679 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 4,542.00 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002037 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 4,746.39 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002769 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 5,109.75 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002428 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 5,450.40 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002026 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 6.177.12 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002030 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 6.563.19 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001078 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 6,949.26 | 0.00 Revenue | Northern Lights Learning Trust | No. | 179999 Education - Not Elsewhere Classified |
| | | | | | | -, | | | | |
| Hartlepool Borough Council | 0083002797 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,074.50 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002056 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2,588.94 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001698 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2,702.49 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002456 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2,725.20 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600646 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Grant Expenditure-General | 27/11/2024 | 13,790.00 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001967 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 602.95 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001983 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 7,000.00 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001996 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 7.456.00 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001994 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 7 964 00 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| | 0083001994 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments High Needs Top Up Payments | 29/10/2024 | 7,964.00 | 0.00 Revenue | | No No | 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | | | | | , | | Northern Lights Learning Trust | | |
| Hartlepool Borough Council | 0083001959 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 8,164.77 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001989 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 9,437.00 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001957 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 54,463.75 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| | | | | | | | | | | |

| Hartlepool Borough Council | 0083002000 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 38 825 00 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
|---|--|--|--|--|--|---|---|--|--|--|
| | 0083002000 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 44.607.00 | 0.00 Revenue | Northern Lights Learning Trust | No No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002001 | Children & Joint Commissioning Children & Joint Commissioning | | Punil Premium - Expenditure | 15/10/2024 | 725.04 | 0.00 Revenue | | No No | 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | | | DSG - High Needs Block LA Spen | · april · arrange | | | | Northern Lights Learning Trust | | |
| Hartlepool Borough Council | 0021024840 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 16/10/2024 | 856.00 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0021024815 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 3,424.00 | 0.00 Revenue | Northern Lights Learning Trust | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600441 | Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 11/12/2024 | 1,260.00 | 0.00 Revenue | Northern Municipal Spares Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597639 | Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 08/11/2024 | 1,325.00 | 0.00 Revenue | Northern Municipal Spares Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595260 | Corporate | General - Corporate | Cap -Payments Under Contract | 09/10/2024 | 53,142.46 | 0.00 Capital | Northern Powergrid (Northeast) Ltd | No | 239999 Highway Equipment & Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597229 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Sub Contractors | 05/11/2024 | 522.46 | 0.00 Revenue | Northern Powergrid (Northeast) Ltd | No | 239999 Highway Equipment & Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595413 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Sub Contractors | 02/10/2024 | 1.227.18 | 0.00 Revenue | Northern Powergrid (Northeast) Ltd | No | 239999 Highway Equipment & Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598173 | Development, Neighbourhoods & Regulatory Services | Street Lighting | DSO - Contract Services | 24/10/2024 | 1 777 21 | 0.00 Revenue | Northern Powergrid (Northeast) Ltd | No | 239999 Highway Equipment & Materials - Not Elsewhere Classified |
| | 0086600419 | Adult & Community Based Services | Cultural Services | Equipment Hire | 18/12/2024 | 1,777.21 | 0.00 Revenue | Northern School Of Art | | |
| Hartlepool Borough Council | | | | | | ., | | | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086600413 | Adult & Community Based Services | Mental Health Services | Training - Crse Fees-Qualfctns | 17/12/2024 | 3,083.00 | 0.00 Revenue | Northumbria University | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086600417 | Adult & Community Based Services | Mental Health Services | Training - Crse Fees-Qualfctns | 17/12/2024 | 3,083.00 | 0.00 Revenue | Northumbria University | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086600922 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Training - Course Fees-Other | 20/12/2024 | 525.00 | 0.00 Revenue | NPC Training Ltd | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086597119 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Training - Course Fees-Other | 06/11/2024 | 1,650.00 | 0.00 Revenue | NPC Training Ltd | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086598317 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 12/11/2024 | 3,000.00 | 0.00 Revenue | Nur Fitness | No | 201799 Financial Services - Grants - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596718 | Adult & Community Based Services | Cultural Services | Maintenance-Contractor | 08/10/2024 | 1.311.00 | 0.00 Revenue | O'Connor Roofing Services | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0086600420 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/En | 22/11/2024 | 1.587.00 | 0.00 Revenue | O'Connor Roofing Services | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0086597550 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 18/10/2024 | 525.00 | 0.00 Revenue | O'Connor Roofing Services | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0000337330 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 13/12/2024 | 600.00 | 0.00 Revenue | O'Connor Roofing Services | No | 391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings |
| | 0086600274 | Children & Joint Commissioning | Children and Families | | 19/11/2024 | 2.500.00 | 0.00 Revenue | Odd Arts | No No | |
| Hartlepool Borough Council | | | | Training Crse Pro | | , | | | | 291300 Arts & Leisure Services - Performing Arts |
| Hartlepool Borough Council | 0086600390 | Children & Joint Commissioning | Children and Families | Purchase -General Materials/Eq | 11/12/2024 | 3,744.00 | 0.00 Revenue | Ofsted | No | 199999 Facilities & Management Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598213 | Adult & Community Based Services | Leisure Cntrs-P Health | Cap -Payments Under Contract | 23/10/2024 | -6,625.00 | 0.00 Capital | Okana Global Limited | No | 391500 Works - Construction, Repair & Maintenance - Consultancy |
| Hartlepool Borough Council | 0086598214 | Adult & Community Based Services | Leisure Cntrs-P Health | Cap -Payments Under Contract | 23/10/2024 | -4,625.00 | 0.00 Capital | Okana Global Limited | No | 391500 Works - Construction, Repair & Maintenance - Consultancy |
| Hartlepool Borough Council | 0086598781 | Children & Joint Commissioning | Strategic Commissioning | Software User Fee | 26/11/2024 | 12,563.08 | 0.00 Revenue | OLM Systems Limited | No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0086595167 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Telephone - Calls/Rental/Costs | 11/10/2024 | 525.07 | 0.00 Revenue | OneCom | No | 271700 Information Communication Technology - Telecommunications - Fixed |
| Hartlepool Borough Council | 0086598186 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Telephone - Calls/Rental/Costs | 13/11/2024 | 525.07 | 0.00 Revenue | OneCom | No | 271700 Information Communication Technology - Telecommunications - Fixed |
| Hartlepool Borough Council | 0086598189 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Telephone - Calls/Rental/Costs | 13/11/2024 | 584.73 | 0.00 Revenue | OneCom | No | 271700 Information Communication Technology - Telecommunications - Fixed |
| Hartlepool Borough Council | 0086595169 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Telephone - Calls/Rental/Costs | 11/10/2024 | 683.73 | 0.00 Revenue | OneCom | No | 271700 Information Communication Technology - Telecommunications - Fixed 271700 Information Communication Technology - Telecommunications - Fixed |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086600712 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Telephone - Calls/Rental/Costs | 11/12/2024 | 1,752.24 | 0.00 Revenue | OneCom | No | 271700 Information Communication Technology - Telecommunications - Fixed |
| Hartlepool Borough Council | 0086599334 | Adult & Community Based Services | Cultural Services | Advertising Costs | 03/12/2024 | 695.00 | 0.00 Revenue | Optimizhr Ltd t/a Raring2go TeesDurham | No | 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086598347 | Adult & Community Based Services | Archaeology | Professional Artists Fees | 15/11/2024 | 1,750.00 | 0.00 Revenue | Oracle Heritage Services | No | 290000 Arts & Leisure Services |
| Hartlepool Borough Council | 0086598297 | Children & Joint Commissioning | Standards, Engagement & Dev | Room Hire/Hall Hire | 25/10/2024 | 935.00 | 0.00 Revenue | Orangebox Training Solutions Ltd | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086599199 | Children & Joint Commissioning | Standards, Engagement & Dev | Room Hire/Hall Hire | 06/11/2024 | 1,163.00 | 0.00 Revenue | Orangebox Training Solutions Ltd | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086600037 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Course Fees-Other | 19/11/2024 | 690.00 | 0.00 Revenue | Orangebox Training Solutions Ltd | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086596318 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Course Fees-Other | 08/10/2024 | 840.00 | 0.00 Revenue | Orangebox Training Solutions Ltd | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086596316 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Course Fees-Other | 04/10/2024 | 1,035.00 | 0.00 Revenue | Orangebox Training Solutions Ltd | No | 201700 Financial Services - Grants |
| | 0086600038 | Children & Joint Commissioning Children & Joint Commissioning | | | 19/11/2024 | 1,035.00 | 0.00 Revenue | | No No | |
| Hartlepool Borough Council | 0086597812 | | Standards, Engagement & Dev | Training - Course Fees-Other | 23/10/2024 | 1,265.00 | 0.00 Revenue | Orangebox Training Solutions Ltd | | 201700 Financial Services - Grants |
| Hartlepool Borough Council | | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Course Fees-Other | | ., | | Orangebox Training Solutions Ltd | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086602272 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Course Fees-Other | 20/12/2024 | 1,380.00 | 0.00 Revenue | Orangebox Training Solutions Ltd | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086601966 | Development, Neighbourhoods & Regulatory Services | Strategic Asset Management | Day-Day Maintenance | 13/12/2024 | 680.00 | 0.00 Revenue | Orbis Protect Limited | No | 189999 Environmental Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598583 | Adult & Community Based Services | Cultural Services | Design & Printing Services | 30/10/2024 | 605.00 | 0.00 Revenue | Ord Office Limited (Factored) | No | 191600 Facilities & Management Services - Printing |
| Hartlepool Borough Council | 0086596340 | Development, Neighbourhoods & Regulatory Services | Waste and Environment | Cap -Purchase of Gen Materials | 25/10/2024 | 700.00 | 0.00 Capital | Orwak Easi Uk Limited | No | 182013 Environmental Services - Waste Management - Waste Collection |
| Hartlepool Borough Council | 0086600751 | Development, Neighbourhoods & Regulatory Services | Waste and Environment | Cap -Purchase of Gen Materials | 17/12/2024 | 1.707.60 | 0.00 Capital | Orwak Easi Uk Limited | No | 182013 Environmental Services - Waste Management - Waste Collection |
| Hartlepool Borough Council | 0086596340 | Development, Neighbourhoods & Regulatory Services | Waste and Environment | Cap -Purchase of Gen Materials | 25/10/2024 | 2,289.00 | 0.00 Capital | Orwak Easi Uk Limited | No | 182013 Environmental Services - Waste Management - Waste Collection |
| Hartlepool Borough Council | 0086596340 | Development, Neighbourhoods & Regulatory Services | Waste and Environment | Cap -Purchase of Gen Materials | 25/10/2024 | 2,289.00 | 0.00 Capital | Orwak Easi Uk Limited | No | 182013 Environmental Services - Waste Management - Waste Collection |
| | 0086600751 | Development, Neighbourhoods & Regulatory Services | Waste and Environment | | 17/12/2024 | 2,209.00 | 0.00 Capital | Orwak Easi Uk Limited | | |
| Hartlepool Borough Council | | | | Cap -Purchase of Gen Materials | 17/12/2024 | 2,571.52 3.096.00 | | Orwak Easi Uk Limited Orwak Easi Uk Limited | No | 182013 Environmental Services - Waste Management - Waste Collection |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086596340 | Development, Neighbourhoods & Regulatory Services | Waste and Environment | Cap -Purchase of Gen Materials | 25/10/2024 | -, | 0.00 Capital | | No | 182013 Environmental Services - Waste Management - Waste Collection |
| Hartlepool Borough Council Hartlepool Borough Council | 0086596340 0086596340 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Waste and Environment Waste and Environment | Cap -Purchase of Gen Materials | 25/10/2024 | 4,494.00 | 0.00 Capital | Orwak Easi Uk Limited | No | 182013 Environmental Services - Waste Management - Waste Collection |
| Hartlepool Borough Council | 0086596340 | Development, Neighbourhoods & Regulatory Services | Waste and Environment | | | -, | | | | |
| Hartlepool Borough Council Hartlepool Borough Council | 0086596340 0086596340 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Waste and Environment Waste and Environment | Cap -Purchase of Gen Materials | 25/10/2024 | 4,494.00 | 0.00 Capital | Orwak Easi Uk Limited | No | 182013 Environmental Services - Waste Management - Waste Collection |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086596340 0086596340 0086599342 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services | Waste and Environment Waste and Environment Public Health - Substnc Misuse | Cap -Purchase of Gen Materials Training - Crse Fees-Qualfctns | 25/10/2024 04/12/2024 | 4,494.00 732.50 | 0.00 Capital 0.00 Revenue | Orwak Easi Uk Limited OSC Ltd T/A Open Study College | No No | 182013 Environmental Services - Waste Management - Waste Collection 179999 Education - Not Elsewhere Classified 271420 Information Communication Technology - Services - Online Services |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086596340 0086596340 0086599342 0086598179 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Waste and Environment Waste and Environment Public Health - Substnc Misuse Community Hubs | Cap -Purchase of Gen Materials Training - Crse Fees-Qualfctns Purchase -General Materials/Eq | 25/10/2024 04/12/2024 12/11/2024 | 4,494.00 732.50 882.00 | 0.00 Capital 0.00 Revenue 0.00 Revenue | Orwak Easi Uk Limited OSC Ltd T/A Open Study College Our People Ltd | No No No | 182013 Environmental Services - Waste Management - Waste Collection 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086596340 0086596340 0086599342 0086598179 0086596141 0086596848 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Waste and Environment Waste and Environment Public Health - Substnc Misuse Community Hubs Waste & Environmental Services Eng & Design | Cap -Purchase of Gen Materials Training - Crse Fees-Qualfctns Purchase -General Materials/Eq ProfFees-Analysis/Survey Fees Cap -Payments Under Contract | 25/10/2024 04/12/2024 12/11/2024 02/10/2024 30/10/2024 | 4,494.00 732.50 882.00 1,680.00 12,158.28 | 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital | Orwak Easi Uk Limited OSC Ltd T/A Open Study College Our People Ltd Over People Ltd Ove Arup & Partners Limited | No No No No | 182013 Environmental Services - Waste Management - Waste Collection 179999 Education - Not Elsewhere Classified 271420 Information Communication Technology - Services - Online Services 271420 Information Communication Technology - Services - Online Services 391500 Works - Construction, Repair & Maintenance - Consultancy |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086596340 0086596340 0086599342 0086598179 0086596141 0086596848 0086598357 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Waste and Environment Waste and Environment Public Health - Substinc Misuse Community Hubs Waste & Environmental Services Eng & Design Eng & Design | Cap - Purchase of Gen Materials Training - Crse Fees-Qualfctns Purchase - General Materials/Eq Proffees-Analysis/Survey Fees Cap - Payments Under Contract Cap - Payments Under Contract | 25/10/2024 04/12/2024 12/11/2024 02/10/2024 30/10/2024 20/11/2024 | 4,494.00 732.50 882.00 1,680.00 12,158.28 13,011.49 | 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital | Orwak Easi Uk Limited OSC Ltd T/A Open Study College Our People Ltd Our People Ltd Ove Arup & Partners Limited Ove Arup & Partners Limited | No No No No No | 182013 Environmental Services - Waste Management - Waste Collection 179999 Education - Not Elsewhere Classified 271420 Information Communication Technology - Services - Online Services 271420 Information Communication Technology - Services - Online Services 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy |
| Hartlepool Borough Council Hartlepool Borough Council | 0086596340 0086596340 0086599342 0086598179 0086596141 0086596848 0086598357 0086599280 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Waste and Environment Waste and Environment Public Health - Substnc Misuse Community Hubs Waste & Environmental Services Eng & Design Children and Families | Cap - Purchase of Gen Materials Training - Crise Fees-Qualtictris Purchase - General Materials/Eq ProfFees-Analysis/Survey Fees Cap - Payments Under Contract Cap - Payments Under Contract Third PP - PS - Residential | 25/10/2024 04/12/2024 12/11/2024 02/10/2024 30/10/2024 20/11/2024 19/11/2024 | 4,494.00 732.50 882.00 1,680.00 12,158.28 13,011.49 747.50 | 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Revenue | Orwak Easi Uk Limited OSC Ltd TIA Open Study College Our People Ltd Our People Ltd Ove Arup & Partners Limited Ove Arup & Partners Limited Oversands School | No No No No No No | 182013 Environmental Services - Waste Management - Waste Collection 179999 Education - Not Elsewhere Classified 771420 Information Communication Technology - Services - Online Services 271420 Information Communication Technology - Services - Online Services 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086596340 0086596340 0086599342 0086598179 0086596141 0086596848 0086598357 0086599280 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning | Waste and Environment Waste and Environment Dublic Health - Substinc Misuse Community Hubs Waste & Environmental Services Eng & Design Eng & Design Children and Families Children and Families | Cap-Purchase of Gen Materials Training- Crse Fees-Qualtctns Purchase-General Materials/Eq Proffees-Analysis/Survey Fees Cap-Payments Under Contract Cap-Payments Under Contract Third PP- PS-Residential Third PP- PS-Residential | 25/10/2024 04/12/2024 12/11/2024 02/10/2024 30/10/2024 20/11/2024 19/11/2024 10/12/2024 | 4,494.00 732.50 882.00 1,680.00 12,158.28 13,011.49 747.50 14,337.50 | 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue | Onwak Easi Uk Limited OSC Lid TiA Open Study College Our People Lid Our People Lid Ove Arup & Partners Limited Ove Arup & Partners Limited Overands School Oversands School | No No No No No No | 182013 Environmental Services - Waste Management - Waste Collection 179999 Education - Not Elsewhere Classified 271420 Information Communication Technology - Services - Online Services 271420 Information Communication Technology - Services - Online Services 391500 Works - Construction, Regair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 209999 Financial Services - Not Elsewhere Classified 3909999 Financial Services - Not Elsewhere Classified |
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| Hartiepool Borough Council | 0086598340 0086598342 0086598342 0086598179 0086598179 0086598175 0086599280 0086599280 0086599280 0086599742 0086599740 0086599280 0086599740 0086599730 0086597592 0086601789 0086598140 0086598159 0086598128 0086598128 0086598128 0086598128 0086598128 0086598128 0086598179 0086598179 0086598179 0086598179 0086598179 0086598179 0086598179 0086598179 0086598179 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Waste and Environment Waste and Environment Public Health - Substinc Misuse Community Hubs Waste & Environmental Services Eng & Design Children and Families Car Parking Car Parking Car Parking Car Parking Facks of Care-Wirking Age Adits Packs of Care-Wirking Age Adits P | Cap - Purchase of Gen Materials Training - Crse Fees-Qualtctns Purchase - General Materials/Eq Proffees-Analysis/Survey Fees Cap - Payments Under Contract Cap - Payments Under Contract Third PP - PS - Residential Third PP - PS - Residential School Fees School Fees School Fees School Fees Third PP - PS - Residential Mobile Phone Costs Mobile Phone Fees - IsF Support Third PP - PS - IsF Support Content Transfer Payments Other Transfer Payments Other Transfer Ordent Cap - Payment Of Grant | 25/10/2024 04/12/2024 12/11/2024 02/10/2024 20/11/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 16/10/2024 | 4,494.00 732.50 882.00 1,680.00 12,158.28 13,011.49 747.50 14,337.50 16,714.29 16,714.29 16,714.29 17,271.43 730.00 1,860.00 27,750.00 28,675.00 8,071.85 8,714.09 9,115.88 31,794.38 31,794.38 31,794.38 53,670.52 117,130.75 591.66 525.00 9,540.00 9,540.00 9,540.00 | 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Capital | Onwak Easi Uk Limited OSC Lid T/A Open Study College OUr People Ltd OUr People Ltd Our People Ltd Ove Arup & Partners Limited Ove Arup & Partners Limited Ove Arup & Partners Limited Oversands School Oversands School Oversands School Oversands School Paddock House Limited Park Blue Homes Limited Park Blue Homes Limited Park Blue Homes Limited Park Row United Park NOW Limited PARK NOW Limited Park NOW Limited Partners 4 Care Itd | No N | 182013 Environmental Services - Waste Management - Waste Collection 179999 Education - Not Elsewhere Classified 271420 Information Communication Technology - Services - Online Services 271420 Information Communication Technology - Services - Online Services 391500 Works - Construction, Repair & Malintenance - Consultancy 391500 Works - Construction, Repair & Malintenance - Consultancy 209999 Financial Services - Not Elsewhere Classified 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 32119 Social Community Care Supplies & Services - Adult - Narising & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Narising & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Narising & Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Community Based Services - Children - Services - Childre |
| Hartiepool Borough Council | 0086596340 0086599342 0086599179 0086599141 0086599181 0086599181 0086598745 0086598745 0086598745 0086598745 008659873 008659873 008659873 008659873 008659873 008659873 008659873 008659873 008659873 008659873 008659873 008659875 0086602542 008602542 008659595 0086602542 008659597152 00860955 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services | Waste and Environment Waste and Environment Public Health - Substine Misuse Community Hubs Waste & Environmental Services Eng & Design Eng & Design Eng & Design Children and Families Children and Fa | Cap Purchase of Gen Materials Training- Cree Fees-Qualtctns Purchase-General Materials/Eq Proffees-Analysis/Survey Fees Cap -Payments Under Contract Cap -Payments Under Contract Third PP- PS-Residential Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Third PP- PS-Residential Third PP- PS-ISF Support Other Transfer Payments Sports/Coaching Services Sports/Coaching Services Sports/Coaching Services Sports/Coaching Services Sports/Coaching Services Agency Sales Repaid Cap -Payment Of Grant Ca | 25/10/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 13/11/2024 | 4,494.00 732.50 882.00 1,680.00 12,158.28 13,011.49 14,337.50 14,337.50 16,714.29 11,337.50 16,714.29 17,271.43 730.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 29,540.00 29,540.00 9,540.00 9,540.00 9,540.00 9,540.00 | 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Capital 1,590.00 Capital 1,590.00 Capital 1,590.00 Capital | Orwak Easi Uk Limited OSC Lid T/A Open Study College OUr People Lid OUr People Lid Our People Lid Ove Arup & Partners Limited Ove Arup & Partners Limited Ove Arup & Partners Limited Oversands School Oversands School Oversands School Oversands School Oversands School Paddock House Limited Park Blue Homes Limited Park Row Limited Park NoW Limited Park NoW Limited Park NoW Limited Partner 4 Care Itd Partners 4 Care Itd | No N | 182013 Environmental Services - Waste Management - Waste Collection 179999 Education - Not Elsewhere Classified 271420 Information Communication Technology - Services - Online Services 271420 Information Communication Technology - Services - Online Services 391500 Works - Construction, Regair & Maintenance - Consultancy 391500 Works - Construction, Regair & Maintenance - Consultancy 390999 Financial Services - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified 2010999 Financial Services - Not Elsewhere Classified 201117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 201117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 201107 Financial Services - Grants 201117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 201117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 201117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 201117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 201117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 2010999 Information Communication Technology - Not Elsewhere Classified 20109999 Information Communication Technology - Not Elsewhere Classified 201017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 201017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 201017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 201017 Social Community Care Supplies & Services - Children - Community Based Services - Children Services 201010 Financial Services - Ferforming Arts 20100 Financial Serv |
| Hartiepool Borough Council | 0085598340 0086598342 0086598342 0086598179 0086598141 0086598357 0086599280 0086599280 00865997280 0086599729 0086691789 0086599280 0086599280 0086599280 0086599280 0086599280 0086599280 0086599850 0086599850 0086599850 0086599875 008659975 0086695975 0086599975 0086599975 0086599975 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adu | Waste and Environment Waste and Environment Public Health - Substinc Misuse Community Hubs Waste & Environmental Services Eng & Design Children and Families Carler Farking Car Parking Car Parking Car Parking Car Parking Fackgs of Care-Wrking Age Adlts Packgs of Care-Wrking Ag | Cap - Purchase of Gen Materials Training - Crse Fees-Qualtctns Purchase - General Materials/Eq Proffees-Analysis/Survey Fees Cap - Payments Under Contract Cap - Payments Under Contract Third PP - PS - Residential Third PP - PS - Residential School Fees School Fees Third PP - PS - Residential Third PP - PS - ISS Support Other Transfer Payments Other Transfer Payments Sports/Coaching Services Agency Sales Repaid Cap - Payment Of Grant Cap - Cappent Capper Cap | 25/10/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 12/11/2024 13/11/2024 | 4,494.00 732.50 882.00 1,680.00 12,158.28 13,011.49 747.50 14,337.50 16,714.29 16,714.29 16,714.29 17,271.43 730.00 1,860.00 27,750.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 28,675.00 29,640.00 9,540.00 9,540.00 9,540.00 9,540.00 9,540.00 9,540.00 9,540.00 | 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | Onwak Easi Uk Limited OSC Lid T/A Open Study College Our People Ltd Our People Ltd Our People Ltd Over Arup & Partners Limited Ove Arup & Partners Limited Over Arup & Partners Limited Oversands School Oversands School Oversands School Oversands School Paddock House Limited Pardock House Limited Pardock House Limited Pardock House Limited Pardock House Limited Park Blue Homes Limited Park Blue Homes Limited Park RN OW Limited Park NOW Limited Partner 4 Care Itd Partners 4 Care Itd Partners 4 Care Itd Partners 4 Gare Itd Partners 5 Gare Itd Partners 6 Gare Itd Partners 6 Gare Itd Partners 7 Gare Itd Partners 7 Gare Itd Partners 8 Gare Itd Partners 8 Gare Itd Partners 9 Gare Itd Partn | No N | 182013 Environmental Services - Waste Management - Waste Collection 179999 Education - Not Elsewhere Classified 271420 Information Communication Technology - Services - Online Services 271420 Information Communication Technology - Services - Online Services 391500 Works - Construction, Repair & Maintenance - Consultancy 391500 Works - Construction, Repair & Maintenance - Consultancy 209999 Financial Services - Not Elsewhere Classified 20117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Community Based Services - Children Servic |

| Hartlepool Borough Council | 0086598584 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 30/10/2024 | 3,040.00 | 0.00 Revenue | Paul's Travel | No | 369999 Passenger Transport - Not Elsewhere Classified |
|--|--|--|--|---|--|----------------------------------|--|---|----------------|--|
| Hartlepool Borough Council | 0086601195 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 04/12/2024 | 3,040.00 | 0.00 Revenue | Paul's Travel | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596130 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 02/10/2024 | 3,120.00 | 0.00 Revenue | Paul's Travel | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602935 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 20/12/2024 | 4,800.00 | 0.00 Revenue | Paul's Travel | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598584 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 30/10/2024 | 5,760.00 | 0.00 Revenue | Paul's Travel | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601195 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 04/12/2024 | 6,400.00 | 0.00 Revenue | Paul's Travel | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596130 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 02/10/2024 | 6,760.00 | 0.00 Revenue | Paul's Travel | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599949 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | ProfFees-Analysis/Survey Fees | 10/12/2024 | 3,318.72 | 0.00 Revenue | Pavement Testing Services Limited | No | 231810 Works - Construction, Repair & Maintenance - Roads - Surveys |
| Hartlepool Borough Council | 0086596300 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Vehicle Repair (User Responsb) | 04/10/2024 | 708.67 | 0.00 Revenue | PD Agricultural & Plant Engineers Ltd | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086596282 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Vehicle Repair (User Responsb) | 04/10/2024 | 1,289.50 | 0.00 Revenue | PD Agricultural & Plant Engineers Ltd | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086596283 0086602614 | Development, Neighbourhoods & Regulatory Services | Construction Support Services Vehicle Fleet | Vehicle Repair (User Responsb) Purchase - Vehicle Parts | 04/10/2024 | 2,148.70 8.173.08 | 0.00 Revenue | PD Agricultural & Plant Engineers Ltd | No No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601969 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Vehicles | Cap -Vehicles | 17/12/2024 20/12/2024 | 65.000.00 | 0.00 Revenue 0.00 Capital | PD Agricultural & Plant Engineers Ltd PD Agricultural & Plant Engineers Ltd | No No | 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086595883 | Adult & Community Based Services | - Allotments | Cap -Payments Under Contract | 08/10/2024 | 2.330.00 | 0.00 Capital | Peart Fencing Ltd | No | 101200 Building Construction Materials - Fencing |
| Hartlepool Borough Council | 0086596819 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 05/11/2024 | 1.001.08 | 0.00 Capital 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086598902 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 1.714.29 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086598255 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 20/11/2024 | 3.294.00 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596030 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 25/10/2024 | 3.685.00 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596028 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 25/10/2024 | 5,264.29 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086594513 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 26/11/2024 | 6,084.86 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086598699 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 26/11/2024 | 7,500.00 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599591 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 25,714.29 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599592 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 25,714.29 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602318 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 26,571.43 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602320 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 26,571.43 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596519 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 29/10/2024 | 32,638.57 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086594514 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 26/11/2024 | 512.64 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086598699 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 26/11/2024 | 7,500.00 | 0.00 Revenue | Pebbles Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601728 | Children & Joint Commissioning | Standards, Engagement & Dev | Third PP - Other Establishmnts | 23/12/2024 | 1,127.55 | 0.00 Revenue | People First Independent Advocacy | No | 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services |
| Hartlepool Borough Council | 0086595789 | Children & Joint Commissioning | Standards, Engagement & Dev | Third PP - Other Establishmnts | 23/10/2024 | 1,127.56 | 0.00 Revenue | People First Independent Advocacy | No | 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services |
| Hartlepool Borough Council | 0086596699 | Children & Joint Commissioning | Standards, Engagement & Dev | Third PP - Other Establishmnts | 01/11/2024 | 1,127.56 | 0.00 Revenue | People First Independent Advocacy | No | 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601817 0086595950 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Community Safety & Engagement DSG - High Needs Block LA Spen | Grants & Donations School Fees | 17/12/2024 01/10/2024 | 1,243.00 10.010.91 | 0.00 Revenue 0.00 Revenue | People's Meeples | No No | 170000 Education |
| | 0086595950 | Children & Joint Commissioning Children & Joint Commissioning | | School Fees School Fees | 01/10/2024 | 10,010.91 | 0.00 Revenue 0.00 Revenue | Percy Hedley Foundation Percy Hedley Foundation | No No | 401401 Social Community Care Supplies & Services - Children - Specialist Needs |
| Hartlepool Borough Council Hartlepool Borough Council | 0086595950 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen | School Fees | 01/10/2024 | 20.300.92 | 0.00 Revenue | Percy Hedley Foundation Percy Hedley Foundation | No No | 401401 Social Community Care Supplies & Services - Children - Specialist Needs 401401 Social Community Care Supplies & Services - Children - Specialist Needs |
| Hartlepool Borough Council | 0086595950 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/10/2024 | 32.208.14 | 0.00 Revenue | Percy Hedley Foundation | No | 401401 Social Community Care Supplies & Services - Children - Specialist Needs |
| Hartlepool Borough Council | 0086596149 | Adult & Community Based Services | Locality & Safeguarding Team | Third PP - Independent Sector | 29/10/2024 | 608.48 | 0.00 Revenue | Peter Rigg | No | 321000 Social Community Care Supplies & Services - Children - Specialist Needs |
| Hartlepool Borough Council | 0086599176 | Adult & Community Based Services Adult & Community Based Services | Locality & Safeguarding Team | Third PP - Independent Sector | 27/11/2024 | 629.26 | 0.00 Revenue | Peter Rigg | No | 321000 Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council | 0086595948 | Adult & Community Based Services Adult & Community Based Services | Locality & Safeguarding Team | Third PP - Independent Sector | 23/10/2024 | 767.50 | 0.00 Revenue | Peter Rigg | No | 321000 Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council | 0086600184 | Adult & Community Based Services | Locality & Safeguarding Team | Third PP - Independent Sector | 11/12/2024 | 1.904.60 | 0.00 Revenue | Peter Rigg | No | 321000 Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council | 0086595027 | Adult & Community Based Services | Locality & Safeguarding Team | Third PP - Independent Sector | 02/10/2024 | 2.194.54 | 0.00 Revenue | Peter Rigg | No | 321000 Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council | 0086594083 | Adult & Community Based Services | Cultural Services | Professional Artists Fees | 02/10/2024 | 1.290.00 | 0.00 Revenue | Peter Vincent | No | 291300 Arts & Leisure Services - Performing Arts |
| Hartlepool Borough Council | 0086595443 | Adult & Community Based Services | Cultural Services | Professional Artists Fees | 16/10/2024 | 1,290.00 | 0.00 Revenue | Peter Vincent | No | 291300 Arts & Leisure Services - Performing Arts |
| Hartlepool Borough Council | 0086598318 | Adult & Community Based Services | Cultural Services | Professional Artists Fees | 20/11/2024 | 1,290.00 | 0.00 Revenue | Peter Vincent | No | 291300 Arts & Leisure Services - Performing Arts |
| Hartlepool Borough Council | 0086600185 | Adult & Community Based Services | Cultural Services | Professional Artists Fees | 13/12/2024 | 2,080.00 | 0.00 Revenue | Peter Vincent | No | 291300 Arts & Leisure Services - Performing Arts |
| Hartlepool Borough Council | 0060584834 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 1,336.39 | 0.00 Revenue | Peterlee Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594576 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 4,009.17 | 0.00 Revenue | Peterlee Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086596820 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 25/10/2024 | 1,080.00 | 0.00 Revenue | Peterlee Town Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086601967 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 23/12/2024 | 1,440.00 | 0.00 Revenue | Peterlee Town Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086598754 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 27/11/2024 | 1,620.00 | 0.00 Revenue | Peterlee Town Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086602238 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 13/12/2024 | 1,265.01 | 0.00 Revenue | Philip Jordan Auto Refinishers | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086601123 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 03/12/2024 | 1,692.18 | 0.00 Revenue | Philip Jordan Auto Refinishers | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086597875 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 24/10/2024 | 2,555.94 | 0.00 Revenue | Philip Jordan Auto Refinishers | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086597878 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Sports/Coaching Services | 13/11/2024 | 520.00 | 0.00 Revenue | Philip Taylor | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086598325 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Sports/Coaching Services | 20/11/2024 | 520.00 | 0.00 Revenue | Philip Taylor | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086600727 0083002109 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Sports/Coaching Services | 18/12/2024 | 520.00 581.40 | 0.00 Revenue | Philip Taylor | No No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0083002109 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 612.00 | 0.00 Revenue | Piglets Playgroup | No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002544 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 04/12/2024 02/10/2024 | 642.60 | 0.00 Revenue 0.00 Revenue | Piglets Playgroup Piglets Playgroup | No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001747 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 688.50 | 0.00 Revenue | Piglets Playgroup | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002920 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 872.10 | 0.00 Revenue | Piglets Playgroup | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002142 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 918.00 | 0.00 Revenue | Piglets Playgroup | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Children - Community Based Services - Childcare Services - Children - Community Based Services - Childcare Services - Children - Community Based Services - Childcare Services - Children - Community Based Services - Children - C |
| Hartlepool Borough Council | 0083001777 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 963.90 | 0.00 Revenue | Piglets Playgroup | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002799 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,074.50 | 0.00 Revenue | Piglets Playgroup | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002058 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2,588.94 | 0.00 Revenue | Piglets Playgroup | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002458 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2,725.20 | 0.00 Revenue | Piglets Playgroup | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001700 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2,904.30 | 0.00 Revenue | Piglets Playgroup | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002709 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,802.60 | 0.00 Revenue | Piglets Playgroup | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002015 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 3,549.96 | 0.00 Revenue | Piglets Playgroup | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002369 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 3,736.80 | 0.00 Revenue | Piglets Playgroup | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001657 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3,923.64 | 0.00 Revenue | Piglets Playgroup | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086602371 | Finance, IT and Digital | Corporate Finance | Training - Course Fees-Other | 20/12/2024 | 2,900.00 | 0.00 Revenue | Pixel Financial Management Ltd | No | 201000 Financial Services - Accountancy |
| Hartlepool Borough Council | 0086599231 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 08/11/2024 | 1,200.00 | 0.00 Revenue | Play Out Hartlepool CIC | No | 401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597166 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 15/10/2024 | 2,400.00 | 0.00 Revenue | Play Out Hartlepool CIC | No | 401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified |
| | | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 08/11/2024 | 2,400.00 | 0.00 Revenue | Play Out Hartlepool CIC | No | 401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599212 | Children & Joint Commissioning | Early Intervention | Third PP - Other Establishmnts | 27/11/2024 | 780.00 | 0.00 Revenue | Playing for Real Ltd | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595470 | Children & Joint Commissioning | Early Intervention | Third PP - Other Establishmnts | 16/10/2024 | 1,040.00 | 0.00 Revenue | Playing for Real Ltd | No | 40999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601731 | Children & Joint Commissioning | Early Intervention | Third PP - Other Establishmnts | 23/12/2024 | 1,170.00 | 0.00 Revenue | Playing for Real Ltd | No No | 40999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595987 | Children & Joint Commissioning | Early Intervention | Third PP - Other Establishmets Other Transfer Payments | 24/10/2024 | 1,300.00 4.158.54 | 0.00 Revenue 0.00 Revenue | Playing for Real Ltd | No No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlengol Borough Cour-3 | UU83UU30E4 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | , | 0.00 Revenue | Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd | No No | |
| Hartlepool Borough Council | 0083002854 | Children & Joint Commissioning | DSG - Farly Years Block I A Soc | Other Transfer Payments | 04/12/2024 | | | | | |
| Hartlepool Borough Council | 0083002517 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 04/12/2024 | 5,668.98 6.116.28 | | | | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Children Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Children Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002517 0083002082 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 6,116.28 6.464.58 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083002517 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 30/10/2024 02/10/2024 | 6,116.28 | 0.00 Revenue 0.00 Revenue | Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083002517 0083002082 0083001720 0083002903 | Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments Other Transfer Payments | 30/10/2024 02/10/2024 23/12/2024 | 6,116.28 6,464.58 3,580.20 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Playmates Private Day Nursery Ltd | No No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083002517 0083002082 0083001720 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 30/10/2024 02/10/2024 | 6,116.28 6,464.58 | 0.00 Revenue 0.00 Revenue | Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd | No No | 32115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 32115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 32115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Children - Community Based Services - Children |

| Hartlepool Borough Council | 0083002118 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 5,000.01 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
|--|--------------------------|--|--|---|--------------------------|-----------------------|------------------------------|---|----------|--|
| Hartlepool Borough Council | 0083001756 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 5,333.60 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002753 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 4,101.41 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002411 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 5,537.60 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002021 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 5,766.52 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001664 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 6,695.81 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002786 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 9,977.50 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002445 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 13,607.80 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001688 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 13,968.58 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002046 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 13,980.25 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002702 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 21,636.20 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001650 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 29,954.46 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002362 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 30,257.97 | 0.00 Revenue | Playmates Private Day Nursery Ltd | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002008 0086596245 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Prof Fees -External Consultant | 30/10/2024 | 31,750.35 1.533.33 | 0.00 Revenue 0.00 Revenue | Playmates Private Day Nursery Ltd | No No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602210 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Community Safety & Engagement Construction Support Services | Purchase -General Materials/Eq | 30/10/2024 23/12/2024 | 673.00 | 0.00 Revenue | Police Crime Prevention Initiatives Ltd Portable Appliance Safety Services Ltd | No No | 151999 Consultancy - Management - Not Elsewhere Classified 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086596033 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Rent | 29/10/2024 | 8.721.27 | 0.00 Revenue | Portakabin Limited | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086598858 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | Rent | 27/11/2024 | 8.721.27 | 0.00 Revenue | Portakabin Limited | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086601589 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Rent | 23/12/2024 | 8.721.27 | 0.00 Revenue | Portakabin Limited | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086602541 | Children & Joint Commissioning | General - Children &JC | Cap -Professional Consultants | 23/12/2024 | 11.391.00 | 0.00 Revenue | Portakabin Limited | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086595269 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Personal Care | 09/10/2024 | 2.170.05 | 0.00 Revenue | Positive Individual Proactive Support | No | 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597488 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Personal Care | 19/11/2024 | 2.800.39 | 0.00 Revenue | Positive Individual Proactive Support | No | 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595270 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Personal Care | 09/10/2024 | 5,265.24 | 0.00 Revenue | Positive Individual Proactive Support | No | 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599854 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Personal Care | 10/12/2024 | 18,583.20 | 0.00 Revenue | Positive Individual Proactive Support | No | 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597489 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Personal Care | 12/11/2024 | 19,202.64 | 0.00 Revenue | Positive Individual Proactive Support | No | 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595267 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 24/10/2024 | 8,509.53 | 0.00 Revenue | Positive Individual Proactive Support | No | 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597486 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 26/11/2024 | 8,793.18 | 0.00 Revenue | Positive Individual Proactive Support | No | 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595268 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 24/10/2024 | 10,611.20 | 0.00 Revenue | Positive Individual Proactive Support | No | 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599850 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 10/12/2024 | 10,611.20 | 0.00 Revenue | Positive Individual Proactive Support | No | 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597487 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 26/11/2024 | 10,964.91 | 0.00 Revenue | Positive Individual Proactive Support | No | 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086593910 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 01/10/2024 | 25,636.80 | 0.00 Revenue | Positive Support For You CIC | No | 410000 Social Community Care Supplies & Services |
| Hartlepool Borough Council | 0086596037 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 25/10/2024 | 25,636.80 | 0.00 Revenue | Positive Support For You CIC | No | 410000 Social Community Care Supplies & Services |
| Hartlepool Borough Council | 0086598592 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 22/11/2024 | 25,636.80 | 0.00 Revenue | Positive Support For You CIC | No | 410000 Social Community Care Supplies & Services |
| Hartlepool Borough Council | 0086600648 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 20/12/2024 | 25,636.80 | 0.00 Revenue | Positive Support For You CIC | No | 410000 Social Community Care Supplies & Services |
| Hartlepool Borough Council | 0086595566 | Children & Joint Commissioning | Early Intervention | Purchase-General Office Equip | 22/10/2024 | 975.30 | 0.00 Revenue | Posturite Ltd | No | 211200 Furniture & Soft Furnishings - Office Furniture |
| Hartlepool Borough Council | 0086596930 | Development, Neighbourhoods & Regulatory Services | Other Office Services | Design & Printing Services | 06/11/2024 | 1,593.00 | 0.00 Revenue | Potts Print UK Limited | No | 191600 Facilities & Management Services - Printing |
| Hartlepool Borough Council | 0086597779 | Adult & Community Based Services | Cultural Services | Performing Rights Fees | 25/10/2024 | 805.97 | 0.00 Revenue | PPL PRS Ltd | No | 202100 Financial Services - Subscriptions |
| Hartlepool Borough Council | 0086598288 | Adult & Community Based Services | Direct Care & Support Team | Aids & Equipment Contract | 06/11/2024 | -24,231.78 | 0.00 Revenue | PPP Taking Care Limited | No | 321000 Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council | 0086598251 | Adult & Community Based Services | Direct Care & Support Team | Aids & Equipment Contract | 27/11/2024 | 23,774.57 | 0.00 Revenue | PPP Taking Care Limited | No | 321000 Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council | 0086601847 | Adult & Community Based Services | Direct Care & Support Team | Aids & Equipment Contract | 23/12/2024 | 23,774.57 | 0.00 Revenue | PPP Taking Care Limited | No | 321000 Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council | 0086596936 | Adult & Community Based Services | Direct Care & Support Team | Aids & Equipment Contract | 06/11/2024 | 142,647.44 | 0.00 Revenue | PPP Taking Care Limited | No | 321000 Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council | 0086588869 | Adult & Community Based Services | Direct Care & Support Team | Cost of Safety Aids&Appliances | 06/11/2024 | 4,682.00 | 0.00 Revenue | PPP Taking Care Limited | No | 321000 Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598252 0086601848 | Adult & Community Based Services | Direct Care & Support Team | Cost of Safety Aids & Appliances | 27/11/2024 | 4,682.00 4.682.00 | 0.00 Revenue 0.00 Revenue | PPP Taking Care Limited PPP Taking Care Limited | No No | 321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult |
| Hartlepool Borough Council | 0086591045 | Adult & Community Based Services Children & Joint Commissioning | Direct Care & Support Team Children and Families | Cost of Safety Aids&Appliances Third PP - PS -Residential | 23/12/2024 08/10/2024 | 4,682.00 8.828.80 | 0.00 Revenue 0.00 Revenue | PPP Taking Care Limited Prefer Homes Ltd | No No | |
| Hartlepool Borough Council | 0086595600 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - PS -Residential Third PP - PS -Residential | 15/10/2024 | 8.920.50 | 0.00 Revenue | Prefer Homes Ltd Prefer Homes Ltd | No No | 201700 Financial Services - Grants 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086597497 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - PS -Residential Third PP - PS -Residential | 12/11/2024 | 10.612.13 | 0.00 Revenue | Prefer Homes Ltd Prefer Homes Ltd | No No | 2017/00 Financial Services - Grants 2017/00 Financial Services - Grants |
| Hartlepool Borough Council | 0086600131 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 11/12/2024 | 10,660.71 | 0.00 Revenue | Prefer Homes Ltd | No | 201700 Financial Services - Grants 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0060594645 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Nursing | 10/12/2024 | 677.65 | 0.00 Revenue | Primrose Court Nursing Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594526 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 10/12/2024 | 16.531.60 | 0.00 Revenue | Primrose Court Nursing Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589244 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 12/11/2024 | 18.331.60 | 0.00 Revenue | Primrose Court Nursing Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584720 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 15/10/2024 | 22.131.60 | 0.00 Revenue | Primrose Court Nursing Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584788 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 15/10/2024 | 3.336.00 | 0.00 Revenue | Primrose Court Nursing Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589307 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 12/11/2024 | 3.336.00 | 0.00 Revenue | Primrose Court Nursing Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594569 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 10/12/2024 | 4.557.58 | 0.00 Revenue | Primrose Court Nursing Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086594081 | Children & Joint Commissioning | Early Intervention | Purchase - General Materials/Eq | 02/10/2024 | 867.00 | 0.00 Revenue | Print By Laser Limited | No | 191099 Facilities & Management Services - Advertising - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602204 | Children & Joint Commissioning | Early Intervention | Purchase - General Materials/Eq | 23/12/2024 | 1,077.00 | 0.00 Revenue | Print By Laser Limited | No | 191099 Facilities & Management Services - Advertising - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602152 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Purchase - General Materials/Eq | 13/12/2024 | 917.00 | 0.00 Revenue | Print By Laser Limited | No | 191099 Facilities & Management Services - Advertising - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595969 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 24/10/2024 | 36,400.00 | 0.00 Revenue | Proactive Intervention Care Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600262 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase - General Materials/Eq | 13/12/2024 | 620.00 | 0.00 Revenue | Probst Handling Equipment | No | 101610 Building Construction Materials - Hand Tools - Direct Purchase |
| Hartlepool Borough Council | 0086599749 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Prof Fees -Agency Stf-Supply | 13/11/2024 | 1,984.00 | 0.00 Revenue | Professional Surveying Services Limited | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086599749 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Prof Fees -Agency Stf-Supply | 13/11/2024 | 2,688.00 | 0.00 Revenue | Professional Surveying Services Limited | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086596450 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Prof Fees -Agency Stf-Supply | 25/10/2024 | 4,560.00 | 0.00 Revenue | Professional Surveying Services Limited | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086601800 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Prof Fees -Agency Stf-Supply | 23/12/2024 | 4,560.00 | 0.00 Revenue | Professional Surveying Services Limited | No | 391114 Works - Construction, Repair & Maintenance - Buildings - Surveys |
| Hartlepool Borough Council | 0086599210 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 1,105.00 | 0.00 Revenue | Prosperity Childrens Services Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596234 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 25/10/2024 | 1,365.00 | 0.00 Revenue | Prosperity Childrens Services Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602338 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 1,365.00 | 0.00 Revenue | Prosperity Childrens Services Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596110 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 25/10/2024 | 18,214.35 | 0.00 Revenue | Prosperity Childrens Services Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602330 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 18,214.35 | 0.00 Revenue | Prosperity Childrens Services Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599211 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 18,821.50 | 0.00 Revenue | Prosperity Childrens Services Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599210 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 27/11/2024 | 1,105.00 | 0.00 Revenue | Prosperity Childrens Services Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596234 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 25/10/2024 | 1,365.00 | 0.00 Revenue | Prosperity Childrens Services Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| | 0000500440 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 1,365.00 | 0.00 Revenue | Prosperity Childrens Services Limited | No No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 25/10/2024 | 18,214.35 | 0.00 Revenue | Prosperity Childrens Services Limited | No No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 18,214.35 | 0.00 Revenue | Prosperity Childrens Services Limited | No No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 27/11/2024 | 18,821.49 | 0.00 Revenue | Prosperity Childrens Services Limited | No No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597895 0086595984 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Maintenance-Contractor | 13/11/2024 | 2,151.07 4.050.00 | 0.00 Revenue | Protec Fire Detection plc Protecting Rights in a Caring | No No | 211200 Furniture & Soft Furnishings - Office Furniture |
| | | Children & Joint Commissioning Corporate | Standards, Engagement & Dev Other Corporate | Training - Course Fees-Other Ins - Employee Liability | 11/10/2024 30/10/2024 | 4,050.00 3,996.00 | 0.00 Revenue 0.00 Revenue | Protecting Rights in a Caring Protector Insurance UK | No No | 261520 Human Resources - Training & Conferences - Training 201800 Financial Services - Insurance |
| | | Corporate | Other Corporate Other Corporate | Ins - Employee Elability Ins - Third Party Public Lblty | 03/12/2024 | 3,996.00 | 0.00 Revenue | Protector Insurance UK Protector Insurance UK | No No | 201800 Financial Services - Insurance 201800 Financial Services - Insurance |
| | | Corporate | Other Corporate Other Corporate | Ins - Third Party Public Ebity Ins - Third Party Public Lblty | 23/12/2024 | 3,878.40 | 0.00 Revenue | Protector Insurance UK Protector Insurance UK | No No | 201800 Financial Services - Insurance 201800 Financial Services - Insurance |
| | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 30/10/2024 | 1.542.40 | 0.00 Revenue | Prudentia Education Limited | No | 171040 Education - Educational Placements |
| | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 13/11/2024 | 1.542.40 | 0.00 Revenue | Prudentia Education Limited | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 05/11/2024 | 1,542.40 | 0.00 Revenue | Prudentia Education Limited | No | 171040 Education - Educational Placements |
| | | | | | | | | | | |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 04/12/2024 | 1,542.40 | 0.00 Revenue | Prudentia Education Limited | No | 171040 Education - Educational Placements |

| Hartlepool Borough Council | 0086601157 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 18/12/2024 | 1,542.40 | 0.00 Revenue | Prudentia Education Limited | No | 171040 Education - Educational Placements |
|--|--------------------------|--|--|---|--------------------------|----------------------|------------------------------|---|----------|---|
| Hartlepool Borough Council | 0086602431 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 2,159.36 | 0.00 Revenue | Prudentia Education Limited | No | 171040 Education - Educational Placements |
| Hartlepool Borough Council | 0086597032 | Children & Joint Commissioning | Children and Families | Court Reports | 11/10/2024 | 690.30 | 0.00 Revenue | PsychRep UK | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086597030 | Children & Joint Commissioning | Children and Families | Court Reports | 11/10/2024 | 943.54 | 0.00 Revenue | PsychRep UK | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086602893 | Children & Joint Commissioning | Children and Families | Court Reports | 20/12/2024 | 2,776.80 | 0.00 Revenue | PsychRep UK | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0086602563 | Development, Neighbourhoods & Regulatory Services | Public Protection | ProfFees-Analysis/Survey Fees | 23/12/2024 | 565.44 | 0.00 Revenue | Public Analyst Scientific Services Ltd | No | 181900 Environmental Services - Testing & Inspection |
| Hartlepool Borough Council | 0086584405 | Adult & Community Based Services | Coast, Countryside & Heritage | Prof Fees -External Consultant | 27/11/2024 | 1,400.00 | 0.00 Revenue | Purcell Architecture Ltd | No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086593638 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Prof Fees -External Consultant | 11/10/2024 | 862.50 | 0.00 Revenue | Purcell Architecture Ltd | No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086593638 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Prof Fees -External Consultant | 11/10/2024 | 1,425.00 | 0.00 Revenue | Purcell Architecture Ltd | No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086593638 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Prof Fees -External Consultant | 11/10/2024 | 1,725.00 | 0.00 Revenue | Purcell Architecture Ltd | No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086596151 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | ProfFees-Analysis/Survey Fees | 24/10/2024 | 1,470.00 | 0.00 Revenue | Purcell Architecture Ltd | No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086596151 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | ProfFees-Analysis/Survey Fees | 24/10/2024 | 2,334.00 | 0.00 Revenue | Purcell Architecture Ltd | No | 152200 Consultancy - Technical & Feasibility |
| Hartlepool Borough Council | 0086595782 | Children & Joint Commissioning | Early Intervention | General Postage Charges | 02/10/2024 | 541.04 | 0.00 Revenue | Purchase Power | No | 301200 Mail Services - Postage |
| Hartlepool Borough Council | 0086602694 | Children & Joint Commissioning | Early Intervention | General Postage Charges | 20/12/2024 | 1,050.75 | 0.00 Revenue | Purchase Power | No | 301200 Mail Services - Postage |
| Hartlepool Borough Council | 0086600653 | Children & Joint Commissioning | Early Intervention | General Postage Charges | 11/12/2024 | 514.25 | 0.00 Revenue | Purchase Power | No No | 301200 Mail Services - Postage |
| Hartlepool Borough Council Hartlepool Borough Council | 0086595083 0086595436 | Corporate Corporate | Accommodation Accommodation | Fire Precautions Fire Precautions | 04/10/2024 16/10/2024 | 576.20 1,152.40 | 0.00 Revenue 0.00 Revenue | Pyrocel Limited Pyrocel Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086596056 | Adult & Community Based Services | Adult Education | Software User Fee | 25/10/2024 | 510.00 | 0.00 Revenue | Quals Direct Limited | No No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601425 | Adult & Community Based Services Adult & Community Based Services | Adult Education | Software User Fee | 04/12/2024 | 720.00 | 0.00 Revenue | Quals Direct Limited | No No | 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598178 | Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 25/10/2024 | -1.672.50 | 0.00 Revenue | Quay Timber Limited | No | 102500 Building Construction Materials - Timber |
| Hartlepool Borough Council | 0086600001 | Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 11/12/2024 | 2 195 42 | 0.00 Revenue | Quay Timber Limited | No | 102500 Building Construction Materials - Timber |
| Hartlepool Borough Council | 0086590686 | Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 25/10/2024 | 2.205.23 | 0.00 Revenue | Quay Timber Limited | No | 102500 Building Construction Materials - Timber |
| Hartlepool Borough Council | 0086600089 | Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 15/11/2024 | 2 207 90 | 0.00 Revenue | Quay Timber Limited | No | 102500 Building Construction Materials - Timber |
| Hartlepool Borough Council | 0086596111 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 25/10/2024 | 874.65 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598013 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 15/11/2024 | 874.65 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596807 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 01/11/2024 | 960.40 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600323 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 13/12/2024 | 960.40 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600741 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 20/12/2024 | 960.40 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599110 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 29/11/2024 | 977.50 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594492 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 08/10/2024 | 977.55 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594882 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 11/10/2024 | 977.55 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595498 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 18/10/2024 | 977.55 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598562 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 22/11/2024 | 977.55 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599802 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 06/12/2024 | 977.55 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601512 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 23/12/2024 | 977.55 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602181 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 23/12/2024 | 977.55 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597476 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | EmpExp -Agency-Estblshmnt Psts | 12/11/2024 | 1,286.25 | 0.00 Revenue | Questech Recruitment LTD | No | 389999 Vehicle Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600565 | Children & Joint Commissioning | Early Intervention | Other Transfer Payments | 22/11/2024 | 959.00 | 0.00 Revenue | R&G Coaching Academy | No | 291400 Arts & Leisure Services - Sport & Fitness |
| Hartlepool Borough Council | 0086599631 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 2,081.05 | 0.00 Revenue | Radical Services Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596612 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 29/10/2024 | 2,150.42 | 0.00 Revenue | Radical Services Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601777 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 2,150.43 | 0.00 Revenue | Radical Services Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599630 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 9,201.60 | 0.00 Revenue | Radical Services Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596611 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 29/10/2024 | 9,508.32 | 0.00 Revenue | Radical Services Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601776 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 9,508.32 | 0.00 Revenue | Radical Services Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599633 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 31,128.43 | 0.00 Revenue | Radical Services Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596613 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 29/10/2024 | 32,166.04 | 0.00 Revenue | Radical Services Ltd | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601775 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 27/11/2024 | 32,166.04 | 0.00 Revenue | Radical Services Ltd | No No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599631 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 2,081.06 2 150 42 | 0.00 Revenue 0.00 Revenue | Radical Services Ltd Radical Services Ltd | | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0086596612 | Children & Joint Commissioning Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees School Fees | 29/10/2024 | 2,150.42 | 0.00 Revenue | Radical Services Ltd Radical Services Ltd | No No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602580 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 29/10/2024 | 2,150.43 1 720.00 | 0.00 Revenue | Ray Winspear Building & Plastering | No No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086602581 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team Construction Team | Purchase -General Materials/Eq | 20/12/2024 | 3.300.00 | 0.00 Revenue | Ray Winspear Building & Plastering Ray Winspear Building & Plastering | No No | 201700 Financial Services - Grants 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086601639 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 06/12/2024 | 540.00 | 0.00 Revenue | Ray Winspear Building & Plastering | No No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086601638 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 06/12/2024 | 1,820.00 | 0.00 Revenue | Ray Winspear Building & Plastering Ray Winspear Building & Plastering | No | 201700 Financial Services - Grants 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086597839 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 22/10/2024 | 5.200.00 | 0.00 Revenue | Ray Winspear Building & Plastering | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086596456 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | -4 184 70 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596288 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 3.738.77 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601568 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 3.738.77 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599092 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 3,863.39 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596287 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 3.941.95 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601567 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 3,941.95 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599093 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4,073.35 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596285 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 4,182.30 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596455 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 30/10/2024 | 4,182.30 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601565 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,182.30 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601566 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,182.30 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599091 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4,321.71 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599094 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4,321.71 | 0.00 Revenue | Reach Out Care Limited | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086600371 | Adult & Community Based Services | Cultural Services | Professional Artists Fees | 10/12/2024 | 12,000.00 | 0.00 Revenue | Reaction Fireworks Limited | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0083002857 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,964.52 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002520 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2,689.14 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002085 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 2,767.46 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083001723 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2,826.83 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002906 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,377.62 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002564 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 3,298.09 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083001759 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3,328.68 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002121 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 3,523.26 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002756 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 3,324.74 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002024 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 3,826.18 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002414 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 3,996.05 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083001667 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 4,177.73 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002789 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,687.65 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002448 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 4,083.25 | 0.00 Revenue | Ready Steady Grow | No No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002049 0083001691 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 30/10/2024 02/10/2024 | 4,142.30 4.196.80 | 0.00 Revenue 0.00 Revenue | Ready Steady Grow Ready Steady Grow | No No | 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences |
| maruepour Borough Council | 000001091 | Grittaren a Junit Gurininssiofillig | DOG - Early TealS Block LA SPE | Other Hansier FaymelllS | 02/10/2024 | →,190.0V | J.UU REVENUE | Ixeauy Steauy Glow | 140 | TOTOGO Haman Geongless - Hammild or Connecences |
| | | | | | | | | | | |

| Hadana Barrah Oran | 0083002705 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 7 268 12 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
|--|------------|--|--------------------------------|---|-------------|------------|--------------|--|----------|---|
| Hartlepool Borough Council Hartlepool Borough Council | 0083002705 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 04/12/2024 | 9 203 69 | 0.00 Revenue | Ready Steady Grow Ready Steady Grow | No No | 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences |
| | 0083002365 | Children & Joint Commissioning Children & Joint Commissioning | | Other Transfer Payments Other Transfer Payments | 02/10/2024 | 9,203.69 | 0.00 Revenue | Ready Steady Grow | No No | |
| Hartlepool Borough Council | | | DSG - Early Years Block LA Spe | | | | | | | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083002011 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 9,537.56 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0083001978 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 1,464.20 | 0.00 Revenue | Ready Steady Grow | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0060584676 | Adult & Community Based Services | Commissioning - Adults | Housing Related Support | 16/10/2024 | 4,833.12 | 0.00 Revenue | Real Life Options | No | 321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services |
| Hartlepool Borough Council | 0060588897 | Adult & Community Based Services | Commissioning - Adults | Housing Related Support | 13/11/2024 | 4,833.12 | 0.00 Revenue | Real Life Options | No | 321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services |
| Hartlepool Borough Council | 0060594482 | Adult & Community Based Services | Commissioning - Adults | Housing Related Support | 11/12/2024 | 4,833.12 | 0.00 Revenue | Real Life Options | No | 321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services |
| Hartlepool Borough Council | 0060584677 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 16/10/2024 | 6,282.64 | 0.00 Revenue | Real Life Options | No | 321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services |
| Hartlepool Borough Council | 0060588898 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 13/11/2024 | 6,282.64 | 0.00 Revenue | Real Life Options | No | 321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services |
| Hartlepool Borough Council | 0060594483 | Adult & Community Based Services | Packes of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 11/12/2024 | 6.282.64 | 0.00 Revenue | Real Life Options | No | 321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0060585249 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 22/10/2024 | 830.20 | 0.00 Revenue | Real Life Options Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060589474 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 19/11/2024 | 830.20 | 0.00 Revenue | Real Life Options Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060595846 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS - ISF Support | 17/12/2024 | 830.20 | 0.00 Revenue | Real Life Options Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060585246 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 22/10/2024 | 5,728.62 | 0.00 Revenue | Real Life Options Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060595843 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 17/12/2024 | 5.893.08 | 0.00 Revenue | Real Life Options Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060589471 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS - ISF Support | 19/11/2024 | 6.147.42 | 0.00 Revenue | Real Life Options Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060585247 | Adult & Community Based Services | Packes of Care-Wrkng Age Adlts | Third PP - PS - ISE Support | 22/10/2024 | 122 211 68 | 0.00 Revenue | Real Life Options Ltd | No. | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| | | ,, | | | | | | | | |
| Hartlepool Borough Council | 0060595844 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 17/12/2024 | 125,554.12 | 0.00 Revenue | Real Life Options Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060589472 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 19/11/2024 | 138,107.48 | 0.00 Revenue | Real Life Options Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060595845 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 17/12/2024 | 15,134.90 | 0.00 Revenue | Real Life Options Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060585248 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 22/10/2024 | 15,807.00 | 0.00 Revenue | Real Life Options Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060589473 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 19/11/2024 | 15,807.00 | 0.00 Revenue | Real Life Options Ltd | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0086602936 | Adult & Community Based Services | Archaeology | ProfFees-Analysis/Survey Fees | 20/12/2024 | 790.00 | 0.00 Revenue | REDACT | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0021024980 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 20/12/2024 | 3,176.00 | 0.00 Capital | REDACT | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0021024981 | Adult & Community Based Services Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 20/12/2024 | 10.000.00 | 0.00 Capital | REDACT | No | 201700 Financial Services - Grants |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0021024912 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 20/11/2024 | 1,514.18 | 0.00 Revenue | REDACT | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060594889 | Children & Joint Commissioning | Children and Families | Cost of Travel | 10/12/2024 | 556.80 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060584009 | Children & Joint Commissioning | Children and Families | Cost of Travel | 08/10/2024 | 612.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060596328 | Children & Joint Commissioning | Children and Families | Cost of Travel | 17/12/2024 | 634.40 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060590202 | Children & Joint Commissioning | Children and Families | Loan Benayments | 19/11/2024 | 3 428 16 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | | | | | | -, | | | | |
| Hartlepool Borough Council | 0021024888 | Children & Joint Commissioning | Children and Families | Purchase -General Materials/Eq | 01/11/2024 | 2,423.00 | 0.00 Revenue | REDACT | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060591566 | Children & Joint Commissioning | Children and Families | Staying Put Allowance | 26/11/2024 | 2,201.32 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060583489 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 01/10/2024 | 608.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060587714 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 29/10/2024 | 608.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060591446 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 26/11/2024 | 608.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060596812 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 19/12/2024 | 608.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060583508 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 01/10/2024 | 615.48 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | | | | | | | | REDACT | | |
| Hartlepool Borough Council | 0060587709 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 29/10/2024 | 615.48 | 0.00 Revenue | | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060591451 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 26/11/2024 | 615.48 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060596808 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 19/12/2024 | 615.48 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060583538 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 01/10/2024 | 624.72 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060587707 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 29/10/2024 | 624.72 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060591453 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 26/11/2024 | 624 72 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060596805 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 19/12/2024 | 624.72 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| Hartlepool Borough Council | 0060583306 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 01/10/2024 | 625.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060587706 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 29/10/2024 | 625.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060591454 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 26/11/2024 | 625.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060596804 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 19/12/2024 | 625.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060583467 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 01/10/2024 | 870.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060587666 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 29/10/2024 | 870.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060591495 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 26/11/2024 | 870.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0060596769 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 19/12/2024 | 870.00 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060583401 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 01/10/2024 | 904.48 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060587657 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 29/10/2024 | 904.48 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060591504 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 26/11/2024 | 904.48 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060596760 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 19/12/2024 | 904 48 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060583334 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 01/10/2024 | 1.308.68 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | 0060587621 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 29/10/2024 | 1 308 68 | 0.00 Revenue | REDACT | No | |
| Hartlepool Borough Council | | | | | | ., | | REDACT | | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060591540 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 26/11/2024 | 1,308.68 | 0.00 Revenue | | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060596724 | Children & Joint Commissioning | Children and Families | Third PP - Adoption Allowances | 19/12/2024 | 1,308.68 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060590145 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 19/11/2024 | 514.16 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060587722 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 29/10/2024 | 569.55 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060597205 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 20/12/2024 | 594.45 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060594862 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 10/12/2024 | 596.34 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060597199 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 20/12/2024 | 634.08 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060596326 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 17/12/2024 | 661.77 | 0.00 Revenue | REDACT | No | |
| | | | | | | | | | | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060585158 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 15/10/2024 | 715.62 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060583410 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 01/10/2024 | 725.97 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060594864 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 10/12/2024 | 729.66 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060585859 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 22/10/2024 | 832.23 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060583576 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 01/10/2024 | 882.29 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060596745 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 19/12/2024 | 961.28 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | | - | | | 19/12/2024 | 1.001.82 | | REDACT | No No | |
| Hartlepool Borough Council | 0060596740 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | | | 0.00 Revenue | | | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060583745 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 01/10/2024 | 1,028.45 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060583986 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 08/10/2024 | 1,079.73 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060583684 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 01/10/2024 | 3,690.33 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0060594111 | Children & Joint Commissioning | Children and Families | Third PP - Carers Allowance | 03/12/2024 | 4,342.16 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0021024687 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 11/10/2024 | 956 67 | 0.00 Revenue | REDACT | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0021024087 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Child Placement Cost | 01/10/2024 | 546.75 | 0.00 Revenue | REDACT | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0083001923 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 534.89 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002287 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 534.89 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001915 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 537.23 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002279 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 537.23 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001921 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 539.58 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| soposi Darougii Odulloli | 0000001021 | | Luny round block th ope | rianoia i aymanta | JL, 13/2024 | 000.00 | 0.00 nevenue | | | The services of the supplied a services of the community based services of middle services |
| | | | | | | | | | | |

| Hartlepool Borough Council | 0083002285 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 539.58 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
|--|--|--|--|--|--|----------------------------------|--|--|----------------|--|
| Hartlepool Borough Council | 0083001925 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 539.58 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002289 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 539.58 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001911 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 560.49 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| | 0083002275 | | | | | 560.49 | | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | | 0.00 Revenue | | | |
| Hartlepool Borough Council | 0083002940 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 697.68 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002946 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 697.68 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002960 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 697.68 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001913 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 872.10 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002277 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 872.10 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0086601347 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 03/12/2024 | 800.00 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002663 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | -832.35 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002658 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 896.05 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002468 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 517.79 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| | | | | | | 681.30 | | REDACT | | |
| Hartlepool Borough Council | 0083002474 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | | 0.00 Revenue | | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002485 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 681.30 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002826 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 681.30 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002827 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 681.30 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002816 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 685.84 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002805 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 690.38 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002828 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 690.38 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002482 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 776.68 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002469 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 858.44 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Children - C |
| | | | | | | 862.98 | | REDACT | No | |
| Hartlepool Borough Council | 0083001875 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | | 0.00 Revenue | | | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002239 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 862.98 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001878 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 862.98 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002242 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 862.98 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001886 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 862.98 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002250 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 862.98 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001887 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 862.98 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002823 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1.035.58 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| | 0083002823 | | DSG - Early Years Block LA Spe | Other Transfer Payments | | 1,201.36 | | REDACT | | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | | | 02/10/2024 | , | 0.00 Revenue | | No | |
| Hartlepool Borough Council | 0083002247 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,201.36 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001870 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,232.40 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002234 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,232.40 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002811 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,371.68 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002299 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | -1,519.48 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001822 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 544.33 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002186 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 544.33 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001830 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 544.33 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Children - C |
| | | | | | | 544.33 | | REDACT | | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002194 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | | 0.00 Revenue | | No | |
| Hartlepool Borough Council | 0083001854 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 544.33 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002218 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 544.33 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001829 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 591.66 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002193 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 591.66 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001850 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 591.66 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002214 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 591.66 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002372 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 822.10 | 0.00 Revenue | REDACT | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002372 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 822.10 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| | | | · | | | | | | | |
| Hartlepool Borough Council | 0083002390 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 934.20 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002742 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 934.20 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002722 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 940.43 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002723 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 946.66 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002730 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 946.66 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002376 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,064.99 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002382 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1.064.99 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002389 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1.064.99 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002398 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,064.99 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001821 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1.140.76 | 0.00 Revenue | REDACT | No | 36999 Passenger Transport - Not Elsewhere Classified |
| | | | | | | 1,140.76 | | REDACT | No | |
| Hartlepool Borough Council | 0083002185 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | | 0.00 Revenue | | | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001836 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,140.76 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002200 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,140.76 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001839 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,183.32 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002203 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,183.32 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002731 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,401.30 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002353 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 01/11/2024 | 1,401.30 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002717 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1.419.98 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001825 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1.647.31 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002189 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1.647.31 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| | 0083002103 | | DSG - Early Years Block LA Spe | | | 1.647.31 | | REDACT | No | |
| Hartlepool Borough Council | | Children & Joint Commissioning | | Other Transfer Payments | 02/10/2024 | | 0.00 Revenue | | | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002195 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,647.31 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001838 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,647.31 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,647.31 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001847 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,647.31 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002211 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,647.31 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002713 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,887.08 | 0.00 Revenue | REDACT | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002739 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1,893.31 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| | 0083002743 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2.335.50 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| | | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 2,958.30 | 0.00 Revenue | REDACT | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | | Contactor & Joint Commissioning | | Other Transfer Payments Other Transfer Payments | 30/10/2024 | | | REDACT | | |
| Hartlepool Borough Council Hartlepool Borough Council | 0083001851 | | | | 30/10/2024 | 2,958.30 | 0.00 Revenue | | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083001851 0083002215 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | | | 0.000.70 | | | | 224445 6 116 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083001851 0083002215 0083002402 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 3,269.70 | 0.00 Revenue | REDACT | No | 321115 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 | 0083001851 0083002215 0083002402 0060594443 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe Early Intervention | Other Transfer Payments Grants & Donations | 04/12/2024 03/12/2024 | 1,000.00 | 0.00 Revenue | REDACT | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083001851 0083002215 0083002402 0060594443 0086602575 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | DSG - Early Years Block LA Spe Early Intervention Adult Education | Other Transfer Payments Grants & Donations Third PP - Other Establishmnts | 04/12/2024 03/12/2024 17/12/2024 | 1,000.00 1,080.00 | 0.00 Revenue 0.00 Revenue | REDACT Redcar & Cleveland Borough Council | No No | 201700 Financial Services - Grants 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0083001851 0083002215 0083002402 0060594443 0086602575 0086597719 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services | DSG - Early Years Block LA Spe Early Intervention Adult Education Adult Education | Other Transfer Payments Grants & Donations Third PP - Other Establishmnts Third PP - Other Establishmnts | 04/12/2024 03/12/2024 17/12/2024 18/10/2024 | 1,000.00 1,080.00 2,340.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | REDACT Redcar & Cleveland Borough Council Redcar & Cleveland Borough Council | No No No | 201700 Financial Services - Grants 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083001851 0083002215 0083002402 0060594443 0086602575 0086597719 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | DSG - Early Years Block LA Spe Early Intervention Adult Education | Other Transfer Payments Grants & Donations Third PP - Other Establishmnts | 04/12/2024 03/12/2024 17/12/2024 | 1,000.00 1,080.00 | 0.00 Revenue 0.00 Revenue | REDACT Redcar & Cleveland Borough Council | No No | 201700 Financial Services - Grants 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0083001851 0083002215 0083002402 0060594443 0086602575 0086597719 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services | DSG - Early Years Block LA Spe Early Intervention Adult Education Adult Education | Other Transfer Payments Grants & Donations Third PP - Other Establishmnts Third PP - Other Establishmnts | 04/12/2024 03/12/2024 17/12/2024 18/10/2024 | 1,000.00 1,080.00 2,340.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | REDACT Redcar & Cleveland Borough Council Redcar & Cleveland Borough Council | No No No | 201700 Financial Services - Grants 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority |

| Hartlandal Barayah Caynail | | | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|--|
| Hartlepool Borough Council | 0086602141 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 11/12/2024 | 6,900.00 | 0.00 Revenue | Redcar & Cleveland Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086602141 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 11/12/2024 | 10,080.00 | 0.00 Revenue | Redcar & Cleveland Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086597177 | Adult & Community Based Services | Adult Education | Third PP - Redcar&Cleveland | 08/11/2024 | 26,212.79 | 0.00 Revenue | Redcar & Cleveland Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0060584824 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - Supported Living | 15/10/2024 | 2.548.88 | 0.00 Revenue | Redcar & Cleveland Borough Council | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589348 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - Supported Living | 12/11/2024 | 2.548.88 | 0.00 Revenue | Redcar & Cleveland Borough Council | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594630 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - Supported Living | 10/12/2024 | 2,548.88 | 0.00 Revenue | Redcar & Cleveland Borough Council | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594974 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - Supported Living | 10/12/2024 | -1 165 13 | 0.00 Revenue | Redcar & Cleveland Borough Council | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584831 | Adult & Community Based Services | Packgs of Care-Wrking Age Adits | Third PP - Supported Living | 15/10/2024 | 1,591.96 | 0.00 Revenue | Redcar & Cleveland Borough Council | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | 0060589356 | Adult & Community Based Services | Packgs of Care-Wrking Age Adits | Third PP - Supported Living | 12/11/2024 | 1,591.96 | 0.00 Revenue | Redcar & Cleveland Borough Council | | |
| Hartlepool Borough Council | 0086596906 | | | | | 5.000.00 | 0.00 Revenue | Redcar & Cleveland Borough Council | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Other LA's | 06/11/2024 | | | 3 | No | 99999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086598144 | Development, Neighbourhoods & Regulatory Services | Public Protection | Third PP - Other LA's | 20/11/2024 | 3,152.00 | 0.00 Revenue | Redcar & Cleveland Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086598850 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 27/11/2024 | 7,500.00 | 0.00 Revenue | Redwood Global Ltd | No | 381204 Vehicle Management - Heavy Construction Equipment - Hire |
| Hartlepool Borough Council | 0086601365 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 8,495.00 | 0.00 Revenue | Rene Care and Support Services Ltd | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594720 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 02/10/2024 | 16,990.00 | 0.00 Revenue | Rene Care and Support Services Ltd | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595935 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 25/10/2024 | 16,990.00 | 0.00 Revenue | Rene Care and Support Services Ltd | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597432 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 12/11/2024 | 16,990.00 | 0.00 Revenue | Rene Care and Support Services Ltd | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599419 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 19/11/2024 | 16,990.00 | 0.00 Revenue | Rene Care and Support Services Ltd | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599421 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 04/12/2024 | 25,485.00 | 0.00 Revenue | Rene Care and Support Services Ltd | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600567 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 18/12/2024 | 25,485.00 | 0.00 Revenue | Rene Care and Support Services Ltd | No | 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601116 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | General Transport-Clients | 29/11/2024 | 2,586.53 | 0.00 Revenue | Richardsons Coaches | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596106 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | General Transport-Clients | 02/10/2024 | 3,276.27 | 0.00 Revenue | Richardsons Coaches | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598442 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | General Transport-Clients | 01/11/2024 | 3,276.27 | 0.00 Revenue | Richardsons Coaches | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601116 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 29/11/2024 | 1,500.00 | 0.00 Revenue | Richardsons Coaches | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598442 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 01/11/2024 | 1,900.00 | 0.00 Revenue | Richardsons Coaches | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596106 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 02/10/2024 | 2,000.00 | 0.00 Revenue | Richardsons Coaches | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596109 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 02/10/2024 | 1.624.10 | 0.00 Revenue | Richardsons Coaches | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601116 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 29/11/2024 | 1.512.00 | 0.00 Revenue | Richardsons Coaches | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598442 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 01/11/2024 | 1,915.20 | 0.00 Revenue | Richardsons Coaches | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601116 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 29/11/2024 | 4.118.40 | 0.00 Revenue | Richardsons Coaches | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598442 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 01/11/2024 | 5,126.31 | 0.00 Revenue | Richardsons Coaches | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596106 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Buses | 02/10/2024 | 7,232.64 | 0.00 Revenue | Richardsons Coaches | No | 369999 Passenger Transport - Not Elsewhere Classified |
| | 0060584765 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 4.469.96 | 0.00 Revenue | Richmond Court Nursing Home | No | |
| Hartlepool Borough Council | 0060589289 | Adult & Community Based Services | Packgs of Care-Wrking Age Adits | Third PP - PS -Residential | 12/11/2024 | 4,469.96 | 0.00 Revenue | Richmond Court Nursing Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | | | Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits | | | 4,469.96 | | | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594570 | Adult & Community Based Services | | Third PP - PS -Residential | 10/12/2024 | , | 0.00 Revenue | Richmond Court Nursing Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086601260 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 568.00 | 0.00 Revenue | Right Trax Limited | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086600257 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 11/12/2024 | 994.00 | 0.00 Revenue | Right Trax Limited | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086596152 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 02/10/2024 | 1,136.00 | 0.00 Revenue | Right Trax Limited | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086601259 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 1,136.00 | 0.00 Revenue | Right Trax Limited | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086601269 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 1,491.00 | 0.00 Revenue | Right Trax Limited | No | 291120 Arts & Leisure Services - Organised Activities |
| Hartlepool Borough Council | 0086596279 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase -General Materials/Eq | 15/10/2024 | 766.66 | 0.00 Revenue | Ripon Farm Services Ltd | No | 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599077 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase - General Materials/Eq | 13/11/2024 | 1,274.03 | 0.00 Revenue | Ripon Farm Services Ltd | No | 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601268 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase - General Materials/Eq | 20/12/2024 | 2,125.00 | 0.00 Revenue | Ripon Farm Services Ltd | No | 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086590159 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Vehicle Repair (User Responsb) | 22/10/2024 | 7,851.00 | 0.00 Revenue | Ripon Farm Services Ltd | No | 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594946 | Development, Neighbourhoods & Regulatory Services | Vehicles | Cap -Vehicles | 16/10/2024 | 3,950.00 | 0.00 Capital | Ripon Farm Services Ltd | No | 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597451 | Development, Neighbourhoods & Regulatory Services | Vehicles | Cap -Vehicles | 12/11/2024 | 5,811.88 | 0.00 Capital | Ripon Farm Services Ltd | No | 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597451 | Development, Neighbourhoods & Regulatory Services | Vehicles | Cap -Vehicles | 12/11/2024 | 83,118.12 | 0.00 Capital | Ripon Farm Services Ltd | No | 249999 Horticultural - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594639 | Adult & Community Based Services | Constant along & Don Foreities | | | | | | | |
| | | | | Training - Course Fees-Other | 02/10/2024 | 732 00 | 0.00 Revenue | | No | 330000 Sports & Playground Equipment & Maintenance |
| Hartlengol Borough Council | | | Sports, Leisure & Rec Facilities General - Adult | Training - Course Fees-Other Can -Payments Under Contract | 02/10/2024 | 732.00 | 0.00 Revenue | RLSS UK Enterprises Ltd T/A RLSS UK Shop | No No | 330000 Sports & Playground Equipment & Maintenance |
| Hartlepool Borough Council | 0086595940 | Adult & Community Based Services | General - Adult | Cap -Payments Under Contract | 25/10/2024 | 1,000.00 | 0.00 Capital | RLSS UK Enterprises Ltd T/A RLSS UK Shop RNJ Partnership LLP | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086595940 0086598811 | Adult & Community Based Services Adult & Community Based Services | General - Adult General - Adult | Cap -Payments Under Contract Cap -Professional Consultants | 25/10/2024 27/11/2024 | 1,000.00 600.00 | 0.00 Capital 0.00 Capital | RLSS UK Enterprises Ltd T/A RLSS UK Shop RNJ Partnership LLP RNJ Partnership LLP | No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council | 0086595940 0086598811 0086598811 | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | General - Adult General - Adult General - Adult | Cap -Payments Under Contract Cap -Professional Consultants Cap -Professional Consultants | 25/10/2024 27/11/2024 27/11/2024 | 1,000.00 600.00 1,200.00 | 0.00 Capital 0.00 Capital 0.00 Capital | RLSS UK Enterprises Ltd T/A RLSS UK Shop RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP | No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086595940 0086598811 0086598811 0086601133 | 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 -Payments Under Contract Cap -Professional Consultants Cap -Professional Consultants Cap -Site Investigation | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 | 1,000.00 600.00 1,200.00 960.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital | RLSS UK Enterprises Ltd T/A RLSS UK Shop RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP | No No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 191111 Works - Construction, Repair & Maintenance Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086595940 0086598811 0086598811 0086601133 0086598809 | Adult & Community Based Services | General - Adult General - Adult General - Adult General - Adult General - Adult | Cap -Payments Under Contract Cap -Professional Consultants Cap -Professional Consultants Cap -Site Investigation Cap -Site Investigation | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 0.00 Capital | RLSS UK Enterprises Ltd T/A RLSS UK Shop RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP | No No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086595940 0086598811 0086598811 0086601133 0086598809 0086598815 | Adult & Community Based Services | General - Adult General - Adult General - Adult General - Adult General - Adult | Cap -Payments Under Contract Cap -Professional Consultants Cap -Professional Consultants Cap -Site Investigation Cap -Site Investigation Cap -Site Investigation | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital | RLSS UK Enterprises Ltd Ti/A RLSS UK Shop RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP | No No No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086595940 0086598811 0086598811 0086601133 0086598809 0086598815 0086600110 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | General - Adult General - Adult General - Adult General - Adult General - Adult General - Adult Environmental Services | Cap -Payments Under Contract Cap -Professional Consultants Cap -Professional Consultants Cap -Site Investigation Cap -Site Investigation Cap-Site Investigation Purchase -General Materials/Eq | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,538.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises LUIT I/A RLSS UK Shop RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP ROB Dartnership LLP ROB Collin | No No No No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings, - Repair & Maintenance 191111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 191111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 231100 Highway Equipment & Materials - Street Furniture & Ironworks |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086595940 0086598811 0086598811 0086601133 0086598809 0086598815 0086600110 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | General - Adult Fenvironmental Services Environmental Services | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,538.00 1,538.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue | RLSS UK Enterprises Ltd T/A RLSS UK Shop RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP ROb Collin Rob Collin | No No No No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391110 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 31100 Highway Equipment & Materials - Street Furniture & Ironworks |
| Hartlepool Borough Council Hartlepool Borough Council | 0086595940 0086598811 0086598811 0086601133 0086598809 0086598815 0086600110 0086600110 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | General - Adult Environmental Services Environmental Services Environmental Services | Cap -Payments Under Contract Cap -Professional Consultants Cap -Professional Consultants Cap -Site Investigation Cap-Site Investigation Cap -Site Investigation Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 23/12/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,538.00 1,538.00 3,076.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue | RLSS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP RNJ Partnership LLP Rob Collin Rob Collin | No No No No No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 331101 Highway Equipment & Materials - Street Furniture & Iromworks 331700 Highway Equipment & Materials - Street Furniture & Iromworks |
| Hartlepool Borough Council Hartlepool Borough Council | 0086595940 0086598811 0086598811 0086601133 0086598809 0086598815 0086600110 0086600110 0086600110 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | General - Adult Environmental Services Environmental Services Construction Team | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Purchase - Ceneral Materials/Eq Purchase - General Materials/Eq Purchase - Ceneral Materials/Eq Purchase - Ceneral Materials/Eq Purchase - Ceneral Materials/Eq | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 19/11/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,538.00 3,076.00 800.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | RLSS UK Enterprises Ltd T/A RLSS UK Shop RNJ Partnership LLP RNJ Collin Rob Collin Rob Collin Rob Collin Rob Collin | No No No No No No No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391101 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 31700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 220000 Health & Safety |
| Hartlepool Borough Council | 0086595940 0086598811 008669811 0086601133 0086598809 0086598815 0086600110 0086600110 0086600110 0086600090 0086596354 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | General - Adult General - Environmental Services Environmental Services Environmental Services Construction Team Construction Team | Cap -Payments Under Contract Cap -Professional Consultants Cap -Professional Consultants Cap -Site Investigation Cap -Site Investigation Cap -Site Investigation Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Sub Contractors | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 19/11/2024 04/10/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,538.00 3,076.00 800.00 600.00 | 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | RLSS UK Enterprises Ltd Ti/A RLSS UK Shop RNJ Partnership LLP RND Collin Rob Collin Rob Collin Rob Collin Robert Mole Scaffolding Services Robert Mole Scaffolding Services | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - S |
| Hartlepool Borough Council | 0086595940 0086598811 0086598811 0086598819 0086598809 0086598815 0086600110 0086600110 0086600110 008660010 0086590354 0086599831 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | General - Adult Environmental - Adult Environmental Services Environmental Services Construction Team Construction Team Construction Team | Cap -Payments Under Contract Cap -Professional Consultants Cap -Professional Consultants Cap -Site Investigation Cap -Site Investigation Cap -Site Investigation Purchase -General Materials/Eq Sub Contractors Sub Contractors | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 19/11/2024 19/11/2024 19/11/2024 13/11/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,538.00 1,538.00 3,076.00 800.00 600.00 | 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP RO Collin Rob Collin Rob Collin Robert Mole Scaffolding Services Robert Mole Scaffolding Services Robert Mole Scaffolding Services Robert Mole Scaffolding Services | NO N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 231700 Highway Equipment & Materials - Street Furniture & Ioroworks 231700 Highway Equipment & Materials - Street Furniture & Ioroworks 230000 Highway Equipment & Materials - Street Furniture & Ioroworks 220000 Health & Safety 220000 Health & Safety |
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| Hartlepool Borough Council | 0086595940 0086598811 0086598811 008659809 0086598809 008659801 0086600110 0086600110 0086600110 008660010 0086596354 0086599833 0086601793 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | General - Adult Environmental Services Environmental Services Environmental Services Construction Team Construction Team Construction Team Construction Team | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 19/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,538.00 3,076.00 800.00 600.00 600.00 800.00 | 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP Rob Collin Rob Collin Rob Collin Robet Mole Scaffolding Services Robert Mole Scaffolding Services | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 220000 Health & Safety 200000 Health & Safety |
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| Hartlepool Borough Council | 0086595940 0086598811 0086598811 008659809 008659809 008659815 0086600110 0086600110 008660010 008659033 008659033 0086601793 0086599833 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Corporate Children & Joint Commissioning | General - Adult Environmental Services Environmental Services Construction Team Comporate Children and Families | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Audit Commission Fees Children Act Section 17 | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 23/12/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,538.00 1,538.00 3,076.00 600.00 600.00 600.00 600.00 600.00 792.00 | 0.00 Capital 0.00 Capital 0.00 Capital 180.00 Capital 180.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RISS UK Enterprises LUIT TA RLSS UK Shop RNJ Partnership LLP ROB Collin Rob Collin Rob Collin Robet Mole Scaffolding Services Robert Mole Scaffolding Services | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 391110 Highway Equipment & Marterials - Street Furniture & Ironworks 231700 Highway Equipment & Marterials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 220000 Health & Safety 220000 Health & Safety 220000 Health & Safety 220000 Health & Safety 220000 Financial Services - Audit 20170 Financial Services - Audit 20170 Financial Services - Grants |
| Hartlepool Borough Council | 0086595940 008659811 008659811 008659811 008659809 008659809 0086500110 0086600110 0086600110 008650093 0086599831 0086599831 008659983 0086601793 0086601793 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Corporate Children & Joint Commissioning Children & Joint Commissioning | General - Adult Environmental Services Environmental Services Construction Team Conformation Team Comporate Children and Families Children and Families | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Contractors Sub Contractors Sub Contractors Audit Commission Fees Children Act Section 17 Children Act Section 17 | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/12/2024 23/12/2024 23/12/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,508.00 1,538.00 1,538.00 1,538.00 600.00 600.00 600.00 600.00 792.00 1,056.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP RO Collin Rob Collin Rob Collin Robe Salfolding Services Robert Mole Scaffolding Services | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 331700 Highway Equipment & Materials - Street Furniture & Ironworks 331700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Maintenance 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 3170 |
| Hartlepool Borough Council | 0086595940 0086598811 0086598811 008659809 008659809 008659815 0086600110 0086600110 008660010 008659033 008659033 0086601793 0086599833 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Corporate Children & Joint Commissioning | General - Adult Environmental Services Environmental Services Construction Team Comporate Children and Families | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Audit Commission Fees Children Act Section 17 | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 23/12/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,538.00 1,538.00 3,076.00 600.00 600.00 600.00 600.00 600.00 792.00 | 0.00 Capital 0.00 Capital 0.00 Capital 180.00 Capital 180.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RISS UK Enterprises LUIT TA RLSS UK Shop RNJ Partnership LLP ROB Collin Rob Collin Rob Collin Robet Mole Scaffolding Services Robert Mole Scaffolding Services | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 391110 Highway Equipment & Marterials - Street Furniture & Ironworks 231700 Highway Equipment & Marterials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 220000 Health & Safety 220000 Health & Safety 220000 Health & Safety 220000 Health & Safety 220000 Financial Services - Audit 20170 Financial Services - Audit 20170 Financial Services - Grants |
| Hartlepool Borough Council | 0086595940 008659811 008659811 008659811 008659809 008659809 0086500110 0086600110 0086600110 008650093 0086599831 0086599831 008659983 0086601793 0086601793 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Corporate Children & Joint Commissioning Children & Joint Commissioning | General - Adult Environmental Services Environmental Services Construction Team Conformation Team Comporate Children and Families Children and Families | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Contractors Sub Contractors Sub Contractors Audit Commission Fees Children Act Section 17 Children Act Section 17 | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/12/2024 23/12/2024 23/12/2024 | 1,000.00 1,200.00 1,200.00 1,200.00 1,500.00 1,500.00 1,508.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,122.00 1,122.00 1,122.00 1,122.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP RO Collin Rob Collin Rob Collin Robe Salfolding Services Robert Mole Scaffolding Services | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 331700 Highway Equipment & Materials - Street Furniture & Ironworks 331700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Maintenance 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 31700 Highway Equipment & Materials - Street Furniture & Ironworks 3170 |
| Hartlepool Borough Council | 0086595940 008659841 008659811 008659809 008659809 008659809 0086600110 0086600110 0086600110 008660030 008659833 0086699833 008669983 008669983 0086691558 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | General - Adult Environmental Services Environmental Services Environmental Services Construction Team Conporate Children and Families Children and Families Children and Families | Cap - Payments Under Contract Cap - Professional Consultants Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Purchase - General Materials/Eq Sub Contractors | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/12/2024 13/12/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,538.00 1,538.00 3,076.00 800.00 600.00 600.00 800.00 792.00 1,058.00 1,058.00 1,058.00 1,152.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises Ltd T/A RLSS UK Shop RNJ Partnership LLP RNJ Collin Rob Collin Rob Collin Rob Collin Rob Collin Rob Collin Rob Calfolding Services Robert Mole Scaffolding Services Robert Mole Scaffol | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 220000 Health & Safety 220000 Financial Services - Audit 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086595940 008659811 0086598811 0086598809 008659809 008659809 008659801 0086600110 0086600110 008660090 0086599833 0086599833 0086699833 0086699833 0086601559 0086698023 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | General - Adult Environmental Services Environmental Services Environmental Services Construction Team Construction | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Contractors Sub Contractors Contractor C | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 19/11/2024 13/11/2024 06/11/2024 06/11/2024 23/12/2024 23/12/2024 06/12/2024 | 1,000.00 1,200.00 1,200.00 1,200.00 1,500.00 1,500.00 1,508.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,538.00 1,122.00 1,122.00 1,122.00 1,122.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP ROD Collin ROD Collin ROD Collin ROD Collin ROD Collin ROD Collin ROD Saffolding Services ROD ROD ROD Saffolding Services ROD | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391101 Works - Construction, Repair & Maintenance 39111 Works - |
| Hartlepool Borough Council | 008595940 008659841 008659811 008659811 008669811 0086601133 008659809 008659831 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Toeighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | General - Adult Environmental Services Environmental Services Construction Team Construc | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Contractors Sub Contractors Children Act Section 17 | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 | 1,000.00 600.00 1,200.00 1,200.00 960.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 600.00 600.00 600.00 600.00 792.00 1,056.00 1,122.00 1,122.00 1,122.00 1,256.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises Ltd T/A RLSS UK Shop RNJ Partnership LLP RNJ Enterprise Rob Collin Rob Collin Rob Collin Rob Collin Rob Edilin Rob Edilin Rob Edilin Robert Mole Scaffolding Services Robert Mole Scaffolding Servic | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391110 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391100 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391100 Works - Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 220000 Health & Safety 220000 Health & Safety 220000 Health & Safety 220000 Health & Safety 220000 Financial Services - Audit 201700 Financial Services - Grants 2017 |
| Hartlepool Borough Council | 0086595940 008659811 008659811 0086598811 008659800 008659800 008659800 0086600110 0086600110 008660000 0086596354 0086599831 0086599831 0086598323 0086601559 0086601559 0086601613 0086601613 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Tokejbourhoods & Regulatory Services | General - Adult Environmental Services Environmental Services Construction Team Construction | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Contractors Sub Contractors Contractor Co | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 19/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 23/12/2024 23/12/2024 23/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 15/10/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,500.00 1,538.00 1,538.00 3,076.00 600.00 600.00 600.00 600.00 75.00 792.00 1,056.00 1,122.00 1,254.00 3,299.14 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Revenue | RISS UK Enterprises LUIT TARLSS UK Shop RNJ Partnership LLP RND Collin Rob Collin Rob Collin Rob Collin Robet Mole Scaffolding Services Robert M | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance Buildings - Repair & Maintenance 391101 Works - Construction, Repair & Maintenance Buildings - Repair & Maintenance 391101 Works - Construction, Repair & Maintenance 391100 Works - Construction, Repair & Maintenance 391100 Works - Construction, Repair & Maintenance 391100 Works - Repair & Maintenance 391100 Works - Construction, Repair & Maintenance 391100 Works - Repair & Maintenance 391100 Works - Construction, Repair & Maintenance 391100 Works - Repair & Works - Repair & Works - Repair & Maintenance 391100 Works - Repair & Works - Repair & Works - Repair & Maintenance 391100 Works - Repair & Works - Adult - Nursing & Residential Care Homes 310107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 310107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 310107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 310107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 310107 Social Community Care Suppl |
| Hartlepool Borough Council | 008595940 0086598411 008659811 008659811 008669809 008659815 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 008669033 008659833 008659833 0086659833 0086659833 0086659833 0086659833 0086659833 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | General - Adult General - Adul | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Purchase - Ceneral Materials/Eq Purchase - Ceneral Materials/Eq Purchase - Ceneral Materials/Eq Purchase - Ceneral Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Children Act Section 17 Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 15/11/2024 15/11/2024 | 1,000.00 1,000.00 1,200.00 1,200.00 1,500.00 1,500.00 1,500.00 1,508.00 1,538.00 1,538.00 1,538.00 1,538.00 600.00 600.00 600.00 600.00 975.00 772.00 1,056.00 1,122.00 1,122.00 1,122.00 1,254.00 3,299.14 | 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP RO Collin Rob Collin Rob Collin Robe Salfolding Services Robert Mole Scaffolding Services | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 39110 Highway Equipment & Materials - Street Furniture & Ironworks 213700 Highway Equipment & Materials - Street Furniture & Ironworks 213700 Highway Equipment & Materials - Street Furniture & Ironworks 213700 Highway Equipment & Materials - Street Furniture & Ironworks 213700 Highway Equipment & Materials - Street Furniture & Ironworks 210000 Health & Safety 220000 Health & Safety 220000 Health & Safety 210100 Financial Services - Audit 210100 Financial Services - Grants 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086595940 008659811 008659811 008659811 008659810 008659815 0086600110 0086600110 0086600110 008660010 0086596354 008659833 008661983 008660159 0086596354 008659637 008659637 008659637 008659637 008659637 0086596360159 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services | General - Adult Environmental Services Environmental Services Environmental Services Construction Team C | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Purchase - General Materials/Eq Sub Contractors Full Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Third Pare - Sacient 17 Children Act Section 17 Third Pare - Saciential Third Pp - Is - EMI Nursing Third Pp - Is - EMI Nursing Third Pp - Is - EMI Nursing | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 23/12/2024 23/12/2024 23/12/2024 15/10/2024 15/10/2024 15/10/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,500.00 1,538.00 1,538.00 3,076.00 800.00 600.00 600.00 800.00 792.00 1,056.00 1,056.00 1,220 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 1,256.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RISS UK Enterprises LUIT TARLSS UK Shop RNJ Partnership LLP ROB Collin Rob Collin Rob Collin Rob Collin Rob Collin Robet Mole Scaffolding Services Robert Laider Accountains Limited Rosedene Nurseries Ltd Rosedene Nurgeries Tud Roseworth Lodge Care Home Roseworth Lodge Care Home Roseworth Lodge Care Home Roseworth Lodge Care Home | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391110 Highway Equipment & Materials - Street Furniture & Ironworks 321700 Highway Equipment & Materials - Street Furniture & Ironworks 321700 Highway Equipment & Materials - Street Furniture & Ironworks 321700 Health & Safety 320000 Financial Services - Audit Safety 320000 Financial Services - Grants 320100 Financial Services - Grants 320100 Financial Services - Grants 320100 Financial Services - Grants 320107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320107 S |
| Hartlepool Borough Council | 008595440 0086598411 008659811 008659811 008659815 008659815 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 0086690310 0086596334 0086691793 0086691832 0086601598 0086601613 008659810 00865984796 0060584796 0060584796 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | General - Adult General - General - General General - General General - General Genera | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Contractors Sub Contractors Sub Contractors Sub Contractors Audit Commission Fees Children Act Section 17 Children Act Section 17 Children Act Section 17 Children Act Section 17 Third pp - Ps - Residential Third pp - Ps - SelM Nursing Third pp - Is - EMI Nursing Third pp - Is - EMI Nursing Third pp - Is - SelM Nursing Third pp - Is - SelM Nursing | 25/10/2024 27/11/2024 27/11/2024 23/11/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 04/10/2024 13/11/2024 05/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 1,000.00 1,200.00 1,200.00 1,200.00 1,500.00 1,500.00 1,500.00 1,508.00 1,538.00 1,5 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP Rob Collin Rob Collin Rob Collin Rob Collin Rob Collin Rob Collin Rob Saffolding Services Robert Mole Scaffolding Services Robert Mole Scaffol | NO N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391110 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391100 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 231700 Wighway Equipment & Materials - Street Furniture & Ironworks 231700 Wighway Equipment & Materials - Street Furniture & Ironworks 220000 Health & Safety 220000 Health & Safety 220000 Health & Safety 220000 Health & Safety 220000 Financial Services - Audit 201700 Financial Services - Grants 201707 Grian Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - A |
| Hartlepool Borough Council | 008599840 008659811 008659811 008659811 008669815 008659815 0086600110 0086600110 0086600110 0086600111 0086600111 0086600111 0086600111 0086600110 008659831 008659831 008659831 0086691558 008660159 0086601611 00865981023 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Ne | General - Adult Environmental Services Environmental Services Environmental Services Construction Team C | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Third Pack - Section 17 Children Act Section 17 Third Pp - Ps - Residential Third Pp - Is - EMI Nursing Third Pp - Is - EMI Nursing Third Pp - Is - EMI Nursing Third Pp - Ps - Nursing Third Pp - Ps - Nursing | 25/10/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 600.00 600.00 600.00 600.00 792.00 1,056.00 1,122.00 1,122.00 1,124.00 1,256.00 9,696.00 9,696.00 9,696.00 | 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises Ltd T/A RLSS UK Shop RNJ Partnership LLP RNJ Enterprise Rob Collin Rob Collin Rob Collin Rob Callin Rob Edilin Rob Edilin Rob Edilin Robert Mole Scaffolding Services Robert Mole Scaffolding Servic | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391110 Highway Equipment & Materials - Street Furniture & Ironworks 321700 Highway Equipment & Materials - Street Furniture & Ironworks 321700 Highway Equipment & Materials - Street Furniture & Ironworks 321700 Health & Safety 320000 Financial Services - Audit Safety 320000 Financial Services - Grants 320100 Financial Services - Grants 320100 Financial Services - Grants 320100 Financial Services - Grants 320107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320107 S |
| Hartiepool Borough Council | 008595940 008659811 008659811 008659811 008669811 008669801 008659809 008659816 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 008669033 0086699831 0086599831 0086599831 0086599831 0086598130 0086691614 008659814730 008659814730 00865981410 0086594531 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | General - Adult General - General General Environmental Services Environmental Services Construction Team Construction Team Construction Team Construction Team Construction Team Comporate Children and Families Children Gare-Older People Packages of Care-Older People | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Contractors Sub Contractors Sub Contractors Children Act Section 17 Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - PS - Nursing | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 1,000.00 600.00 1,200.00 1,200.00 960.00 1,500.00 1,500.00 1,538.00 3,076.00 600.00 600.00 600.00 600.00 600.00 792.00 1,056.00 1,122.00 1,122.00 1,122.00 1,122.00 1,224.00 3,084.00 3,084.00 3,084.00 3,084.00 3,084.00 3,084.00 | 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP RND Explication Robe TMole Scaffolding Services Robet Mole Scaffolding Services Robert Mole Sca | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 391110 Works - Construction, Repair & Maintenance 391110 Works - Construction, Repair & Maintenance 391100 Works - Construction, Repair & Maintenance 391100 Works - Construction, Services - Street Furniture & Ironworks 391000 Health & Safety 3910000 Health & Safety 3910000 Health & Safety 39100000 Health & Safety 39100000 Health & Safety 39100000 Health & Safety 39100000 Health & Safety 391000000000000000000000000000000000000 |
| Hartlepool Borough Council | 0086595940 008659811 008659811 008659811 008659810 008659815 0086600110 0086600110 0086600110 0086600110 008660010 0086596354 0086596354 0086596354 008659631 0086601590 008659636 0086601590 008659636 0086601590 008659636 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | General - Adult Environmental Services Environmental Services Environmental Services Construction Team C | Cap - Payments Under Contract Cap - Professional Consuttants Cap - Site Investigation Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Found - Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Found - | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 23/12/2024 23/12/2024 23/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,500.00 1,538.00 1,538.00 3,076.00 800.00 600.00 600.00 800.00 792.00 1,058.00 1,122.00 1,254.00 3,054.00 3,064.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RISS UK Enterprises LUIT TARLSS UK Shop RNJ Partnership LLP RND Callin Robe Collin Robe Collin Robe Kole Saffolding Services Robert Mole Scaffolding Services | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 391110 Works - Construction, Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 391110 Works - Construction, Repair & Maintenance 391110 Works - Construction, Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 391100 Highway Equipment & Materials - Street Furniture & Ironworks 391100 Highway Equipment & Materials - Street Furniture & Ironworks 391100 Health & Safety 391000 Health & Safety 3910000 Health & Safety 391000000000000000000000000000000000000 |
| Hartlepool Borough Council | 008659840 008659841 008659811 008659811 008669801 008659809 008659816 0086600110 0086600110 0086600110 0086600110 0086600110 0086690314 008659831 008659833 008660163 0086691558 0086601613 008659836 0086691558 0086601613 00865984730 00865984730 00865984730 00865984730 00865984530 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | General - Adult General - Gene | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Audit Commission Fees Children Act Section 17 Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - Si - Nursing Third PP - PS - Nursing | 25/10/2024 27/11/2024 27/11/2024 23/11/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 1,000.00 1,200.00 1,200.00 1,200.00 1,500.00 1,500.00 1,500.00 1,508.00 1,538.00 1,5 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RISS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP RND Collin Rob Collin Rob Collin Rob Collin Robert Mole Scaffolding Services Robert | NO N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 31100 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 200000 Health & Safety 2000000 Health & Safety 2000000 Health & Safety 200000 Health & Safety 2000000 Health & Safety 2000000 Health & Safety 2000000 Health & Safety 2000000000000000000000000000000000000 |
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| Hartlepool Borough Council | 008595840 008659841 008659811 008659811 008659819 008659809 008659815 0086600110 0086600110 0086600110 0086600110 0086600110 008659033 008661933 008661793 008659833 008660159 008601613 008659833 0086601614 0080584793 0080584796 0060584796 0060584796 0060589240 0060584796 0060589240 0060584796 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | General - Adult General - General Services Environmental Services Construction Team Conforted Fendles Children and Families Children and Families Children and Families Children and Families Comissioning - Adults Commissioning - Adults | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Audit Commission Fees Children Act Section 17 Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - PS - Nursing | 25/10/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 04/10/2024 13/11/2024 04/11/2024 13/11/2024 05/11/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 13/12/2024 15/10/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,500.00 1,508.00 1,538.0 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RISS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP RND Partnership LLP RND Enterprise RNJ Enterp | NO N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 31100 Highway Equipment & Materials - Street Furniture & Ironworks 21100 Highway Equipment & Materials - Street Furniture & Ironworks 212000 Health & Safety 220000 Health |
| Hartlepool Borough Council | 008595940 0086598411 008659811 008659811 008669811 0086690113 008659809 008659831 008659831 008659031 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 008669031 0086598331 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | General - Adult General - General Services Environmental Services Environmental Services Construction Team Conporate Children and Families Children and Families Children and Families Comider Feople Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Commissioning - Adults | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Children Act Section 17 Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential | 25/10/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 15/10/2024 | 1,000.00 1,000.00 1,200.00 1,200.00 1,500.00 1,500.00 1,508.00 1,508.00 1,508.00 1,508.00 1,508.00 600.00 600.00 600.00 600.00 600.00 1,508.00 1,122.00 1,122.00 1,122.00 1,256.00 1,122.00 1,256.00 1,122.00 1,256.00 1,122.00 1,144.68 1,366.00 1,36 | 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RLSS UK Enterprises LLd T/A RLSS UK Shop RNJ Partnership LLP Robe Saffolding Services Robert Mole Scaffolding Services Robert Mole Rocedene Nurseries Lld Rocedene Rocedene Rocedene Rocedene Rocedene R | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 391110 Works - Construction, Repair & Maintenance 391100 William & Saintenance 391100 William & Wi |
| Hartlepool Borough Council | 0086595940 008659811 008659811 008659811 008659816 008659815 0086600110 0086600110 0086600110 0086600110 008660010 0086596354 0086596354 0086596354 0086596354 0086596354 0086596354 0086596354 008659636 008659636 008659636 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | General - Adult Environmental Services Environmental Services Environmental Services Construction Team C | Cap - Payments Under Contract Cap - Professional Consuttants Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Found - Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Found - Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Found - Found - Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Found - Found - Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Found - Found - | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/12/2024 23/12/2024 23/12/2024 15/10/2024 | 1,000.00 600.00 1,200.00 960.00 1,500.00 1,500.00 1,500.00 1,538.00 1,538.00 3,076.00 800.00 600.00 600.00 600.00 792.00 1,056.00 1,056.00 1,056.00 1,22.00 1,256.00 | 0.00 Capital 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RISS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP Rob Collin R | NO N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 191111 Works - Construction, Repair & Maintenance 191111 Works - Construction, Repair & Maintenance 191111 Works - Construction, Repair & Maintenance 191110 Works - Construction, Repair & Maintenance 191110 Works - Construction, Repair & Maintenance 191100 Works - Construction, Repair & Maintenance 191100 Works - Construction, Repair & Maintenance 191100 Works - Repair & Works - W |
| Hartiepool Borough Council | 008595940 0086598411 008659811 008659811 008659809 008659815 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 0086659831 008659833 0086659833 0086659833 00866199833 00866199833 0086691558 008660159 008601598 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | General - Adult General - General - General Construction Team Condition Team Construction Team Confider and Families Children and Families Children and Families Children and Families Children and Families Comider Facility Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Commissioning - Adults Commissionin | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Children Act Section 17 Third PP - IS - Residential Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - Bull Nursing Third PP - PS - Residential | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 15/10/2024 | 1,000.00 1,200.00 1,200.00 1,200.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 600.00 600.00 600.00 600.00 600.00 1,506.00 1,722.00 1,056.00 1,122.00 1,254.00 3,299.14 9,696.00 3,299.14 9,696.00 3,064.00 | 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RISS UK Enterprises LLD TIA RLSS UK Shop RNJ Partnership LLP Rob Collin Rob Collin Rob Collin Robet Mole Scaffolding Services | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 191111 Works - Construction, Repair & Maintenance 191110 Works - Construction, Repair & Maintenance 191110 Works - Construction, Repair & Maintenance 19110 Works - Construction, Repair & Construction, Repair & Works - Construction, Repair & Construction, Repair & Construction, Repair & Construction, Repair & |
| Hartlepool Borough Council | 0086595940 008659811 008659811 008659811 008669815 008659809 008659815 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 008669831 008659831 008659831 008659831 0086598220 0060584793 0060584793 0060584793 0060584793 0060584793 0060584793 0060584793 0060584793 0060584793 0060584608 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | General - Adult Environmental Services Environmental Services Environmental Services Construction Team Condition Team Construction Team Const | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors For Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors For Contractors Sub Contractors For C | 25/10/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 15/10/2024 | 1,000.00 600.00 1,200.00 1,200.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 600.00 600.00 600.00 600.00 600.00 1,058.00 1,158. | 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RISS UK Enterprises LUIT TARLSS UK Shop RNJ Partnership LLP RND Callin Robert Mole Scaffolding Services | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 391110 Works - Construction, Repair & Maintenance 391110 Works - Construction, Repair & Maintenance 391110 Works - Construction, Repair & Maintenance 391100 Highway Equipment & Materials - Street Furniture & Ironworks 291700 Highway Equipment & Materials - Street Furniture & Ironworks 2917000 Health & Safety 2020000 Health & Safety 2020000 Health & Safety 2020000 Health & Safety 201000 Financial Services - Grants 201100 Financial Services - Grants 201101 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care |
| Hartlepool Borough Council | 008595940 008659841 008659811 008659811 008669811 008669810 008659816 0086690110 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 008669831 0086691832 0086601639 0086691831 008659833 0086601639 0086691840 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | General - Adult General - General | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Audit Commission Fees Children Act Section 17 Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - PS - Residential | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/12/2024 13/12/2024 15/10/2024 | 1,000.00 600.00 1,200.00 1,200.00 960.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 600.00 600.00 600.00 600.00 975.00 792.00 1,122.00 1 | 0.00 (apital 0.00 Revenue | RISS UK Enterprises LUIT TARLSS UK Shop RNJ Partnership LLP RND Enterprise RNJ Partnership LLP RND Collin Rob Collin Rob Collin Robe Saffolding Services Robert Mole Scaffolding | NO N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 31100 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 200000 Health & Safety 2000000000000000000000000000000000000 |
| Hartiepool Borough Council | 008595940 0086598411 0086598811 0086598811 0086698811 00866901133 008659836 008659831 0086690110 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 008669031 008659833 008660159 008669159 0086601615 008659843 008659840 000584793 0080594608 0060584793 0080594638 0080594638 0080594638 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | General - Adult Environmental Services Environmental Services Environmental Services Construction Team Conference Children and Families Children and Families Children and Families Children and Families Commissioning - Adults Commis | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Cap - Cap | 25/10/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 15/10/2024 | 1,000.00 1,200.00 1,200.00 1,200.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 600.00 600.00 600.00 600.00 600.00 1,122.00 1,122.00 1,122.00 1,122.00 1,122.00 1,124.00 1,122.00 1,122.00 1,122.00 1,122.00 1,122.00 1,124.00 1,122.00 1,12 | 0.00 Capital 0.00 Capital 160.00 Capital 160.00 Capital 160.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | RISS UK Enterprises LId TIA RLSS UK Shop RNJ Partnership LLP RND Partnership LLP RND Collin Robert Mole Scaffolding Services Robert Mole Rosedene Nurseries Ltd Rosedene Nurseries Lt | No N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance 391101 Works - Construction, Repair & Maintenance 391100 Highway Equipment & Materials - Street Furniture & Ironworks 201000 Health & Safety 200000 Financial Services - Audit 201100 Financial Services - Grants 201107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320117 Social Community Care Supplies & Services - Adul |
| Hartlepool Borough Council | 008595940 008659841 008659811 008659811 008669811 008669810 008659816 0086690110 0086600110 0086600110 0086600110 0086600110 0086600110 0086600110 008669831 0086691832 0086601639 0086691831 008659833 0086601639 0086691840 | Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Corporate Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | General - Adult General - General | Cap - Payments Under Contract Cap - Professional Consultants Cap - Professional Consultants Cap - Site Investigation Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub Contractors Sub Contractors Sub Contractors Sub Contractors Audit Commission Fees Children Act Section 17 Third PP - PS - Residential Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - PS - Residential | 25/10/2024 27/11/2024 27/11/2024 23/12/2024 27/11/2024 27/11/2024 27/11/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/12/2024 13/12/2024 15/10/2024 | 1,000.00 600.00 1,200.00 1,200.00 960.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 600.00 600.00 600.00 600.00 975.00 792.00 1,122.00 1 | 0.00 (apital 0.00 Revenue | RISS UK Enterprises LUIT TARLSS UK Shop RNJ Partnership LLP RND Enterprise RNJ Partnership LLP RND Collin Rob Collin Rob Collin Robe Saffolding Services Robert Mole Scaffolding | NO N | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 31100 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 231700 Highway Equipment & Materials - Street Furniture & Ironworks 200000 Health & Safety 2000000000000000000000000000000000000 |

| Hartlepool Borough Council | 0060594593 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 3,320.00 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
|--|--------------------------|--|--|---|--------------------------|----------------------|------------------------------|--|----------|---|
| Hartlepool Borough Council | 0060589224 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 12/11/2024 | 34,600.57 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594507 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 10/12/2024 | 34,600.57 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584697 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 15/10/2024 | 39,183.43 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594506 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 35,248.29 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584696 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 39,492.00 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589217 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 39,492.00 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584754 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Nursing | 15/10/2024 | 6,416.00 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589278 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Nursing | 12/11/2024 | 6,416.00 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594556 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Nursing | 10/12/2024 | 6,416.00 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584775 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 3,706.00 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589293 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 3,706.00 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594581 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 10/12/2024 | 3,706.00 | 0.00 Revenue | Rossmere Park Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086596615 | Finance, IT and Digital | Revenues & Benefits Central | General Postage Charges | 01/11/2024 | 993.09 | 0.00 Revenue | Royal Mail Group Ltd | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086596726 | Finance, IT and Digital | Shared Services | General Postage Charges | 01/11/2024 | 4,270.49 | 0.00 Revenue | Royal Mail Group Ltd | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086594673 | Legal | Municipal & Parliamentary Elec | General Postage Charges | 04/10/2024 | 878.10 | 0.00 Revenue | Royal Mail Group Ltd | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086602006 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services Waste & Environmental Services | Clothing - Protective Purchase | 23/12/2024 | 770.88 | 0.00 Revenue | RS Industrial Services (North East) Ltd | No | 161100 Domestic Goods - Industrial |
| Hartlepool Borough Council | 0086599052 | Development, Neighbourhoods & Regulatory Services | | Clothing - Protective Purchase | 27/11/2024 | 828.55 | 0.00 Revenue | RS Industrial Services (North East) Ltd | No | 161100 Domestic Goods - Industrial |
| Hartlepool Borough Council | 0086596138 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Clothing - Protective Purchase | 25/10/2024 | 1,267.17 | 0.00 Revenue | RS Industrial Services (North East) Ltd | No | 161100 Domestic Goods - Industrial |
| Hartlepool Borough Council | 0086596047 0086598404 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services Vehicle Fleet | Clothing - Protective Purchase | 02/10/2024 | 1,453.32 | 0.00 Revenue | RS Industrial Services (North East) Ltd | No | 161100 Domestic Goods - Industrial |
| Hartlepool Borough Council | 0086595998 | | | Purchase - Vehicle Parts | 20/11/2024 | 625.87 1.680.00 | 0.00 Revenue | Ruck Engineering | No | 299999 Arts & Leisure Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598650 | Development, Neighbourhoods & Regulatory Services | Passenger Transport General - Adult | Training - Course Fees-Other Cap -Payment Of Grant | 01/10/2024 | 4.550.00 | 0.00 Revenue | S & T Services (UK) Ltd S H Bathrooms | No No | 261500 Human Resources - Training & Conferences 101000 Building Construction Materials - Bathrooms |
| Hartlepool Borough Council | 0086598483 | Adult & Community Based Services | General - Adult | | 30/10/2024 | | 0.00 Capital | S H Bathrooms | | |
| Hartlepool Borough Council | 0083002483 | Adult & Community Based Services | | Cap -Payment Of Grant | 22/11/2024 | 5,250.00 | 0.00 Capital | | No | 101000 Building Construction Materials - Bathrooms |
| Hartlepool Borough Council Hartlepool Borough Council | 0083002483 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 04/12/2024 23/12/2024 | 681.30 681.30 | 0.00 Revenue 0.00 Revenue | Sally Dunnett Sally Dunnett | No No | 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002824 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 02/10/2024 | 862.98 | 0.00 Revenue | Sally Dunnett | No | 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001884 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 862.98 | 0.00 Revenue | Sally Dunnett | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002248 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 591.66 | 0.00 Revenue | Sally Dunnett | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001848 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 591.66 | 0.00 Revenue | Sally Dunnett | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002212 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 01/11/2024 | 653.94 | 0.00 Revenue | Sally Dunnett | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002340 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 790.89 | 0.00 Revenue | Sally Dunnett | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001943 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1.245.60 | 0.00 Revenue | Sally Dunnett | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002399 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1.868.40 | 0.00 Revenue | Sally Dunnett | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599297 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 551.30 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086598111 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 13/11/2024 | 569.36 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599296 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1,056.65 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599308 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1.056.65 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599298 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1.056.66 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086598905 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 27/11/2024 | 1.357.71 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599300 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1.378.24 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599303 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1.378.24 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599307 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1,378.24 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599309 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1.378.24 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599312 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1.378.24 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599317 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1,378.24 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599301 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1.424.18 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599304 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1.424.18 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599306 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1.424.18 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599310 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1.424.18 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599314 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1.424.18 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086599315 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/11/2024 | 1.424.18 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086596804 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 18/10/2024 | -525.57 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086594073 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 02/10/2024 | 569.36 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086594075 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 18/12/2024 | 1,226.32 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086594161 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 01/10/2024 | 1,709.47 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086596793 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 30/10/2024 | 1,709.47 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086595650 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 18/10/2024 | 9,166.67 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086598656 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 20/11/2024 | 9,166.67 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086601404 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 18/12/2024 | 9,349.99 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597329 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 29/10/2024 | 20,224.00 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597333 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 30/10/2024 | 20,224.00 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597335 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 30/10/2024 | 20,224.00 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597338 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 30/10/2024 | 20,224.00 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597340 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 30/10/2024 | 20,224.00 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597341 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 01/11/2024 | 20,224.00 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597344 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 01/11/2024 | 20,224.00 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597346 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 05/11/2024 | 20,224.00 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597349 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 06/11/2024 | 20,224.00 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597353 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 06/11/2024 | 20,224.00 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597358 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 06/11/2024 | 20,224.00 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597440 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 12/11/2024 | 20,224.00 | 0.00 Revenue | Sanctuary Housing Association | No | 250005 Housing Management - Housing Association Services |
| Hartlepool Borough Council | 0086597203 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Software Maintenance Agreement | 30/10/2024 | 575.74 | 0.00 Revenue | Schneider Electric Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599976 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Software Maintenance Agreement | 27/11/2024 | 575.74 | 0.00 Revenue | Schneider Electric Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602523 | Development, Neighbourhoods & Regulatory Services | BDT - Building Design Team | Software Maintenance Agreement | 23/12/2024 | 575.74 | 0.00 Revenue | Schneider Electric Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601024 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 20/12/2024 | 10,190.00 | 0.00 Revenue | Schneider Electric Ltd | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599319 | Adult & Community Based Services | Sports, Leisure & Rec Facilities | Sports/Coaching Services | 15/11/2024 | 520.00 | 0.00 Revenue | Scott Nixon | No | 261416 Human Resources - Temporary & Agency Staff - Salaries |
| Hartlepool Borough Council | 0086601371 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 11/12/2024 | 700.00 | 0.00 Revenue | Scott Smith | No | 289999 Legal Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601370 | Children & Joint Commissioning | Children and Families | Legal Fees (non vatable) | 11/12/2024 | 1,500.00 | 0.00 Revenue | Scott Smith | No No | 289999 Legal Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598100 | Children & Joint Commissioning | Early Intervention | Rent | 29/10/2024 | 1,100.00 | 0.00 Revenue | Scott Thomson | No No | 250010 Housing Management - Letting / Estate Agents |
| Hartlepool Borough Council | 0086598503 0086598099 | Children & Joint Commissioning | Early Intervention | Rent Rent | 29/10/2024 | 1,100.00 1.172.53 | 0.00 Revenue | Scott Thomson Scott Thomson | No No | 250010 Housing Management - Letting / Estate Agents |
| Hartlepool Borough Council | | Children & Joint Commissioning | Early Intervention | Rent Rent | 29/10/2024 | , | 0.00 Revenue | Scott Thomson Scott Thomson | No No | 250010 Housing Management - Letting / Estate Agents |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598504 0086600322 | Children & Joint Commissioning Adult & Community Based Services | Early Intervention Cultural Services | ProfFees-Analysis/Survey Fees | 29/10/2024 11/12/2024 | 1,172.53 1,155.00 | 0.00 Revenue 0.00 Revenue | Scott I nomson Scurator Ltd | No No | 250010 Housing Management - Letting / Estate Agents 391100 Works - Construction. Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0086595317 | Adult & Community Based Services Adult & Community Based Services | Cultural Services Cultural Services | ProfFees-Analysis/Survey Fees ProfFees-Analysis/Survey Fees | 16/10/2024 | 1,795.00 | 0.00 Revenue | Scurator Ltd Scurator Ltd | No No | 391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings |
| sepool bolough council | 5500565517 | Addit a Confindinty based delivices | Carrar at Jan vices | 1 Ton Cos-Analysis/Outrey (Cos | 10/10/2024 | .,100.00 | 5.00 Nevenue | Courain Elu | 140 | 332200 Works Construction, repair & Maintenance - buildings |
| | | | | | | | | | | |

| Hartlepool Borough Council | 0086595317 | Adult & Community Based Services | Cultural Services | ProfFees-Analysis/Survey Fees | 16/10/2024 | 2.095.00 | 0.00 Revenue | Scurator Ltd | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
|-----------------------------|------------|---|---|---|--------------------------|------------|------------------------------|--|----------|--|
| Hartlepool Borough Council | 0086594566 | Adult & Community Based Services Adult & Community Based Services | Cultural Services Cultural Services | ProfFees-Analysis/Survey Fees ProfFees-Analysis/Survey Fees | 08/10/2024 | 3.975.00 | 0.00 Revenue | Scurator Ltd Scurator Ltd | No No | 391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0086598484 | Children & Joint Commissioning | Access | ProfFees-Analysis/Survey Fees | 22/11/2024 | 2,950.00 | 0.00 Revenue | Scurator Ltd | No | 391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings |
| | 0086595925 | | General - Corporate | Cap -Payments Under Contract | 24/10/2024 | 3,450.00 | 0.00 Revenue 0.00 Capital | Scurator Ltd | No No | |
| Hartlepool Borough Council | 0086601358 | Corporate | | | | 3,450.00 | | | No No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | | Corporate | General - Corporate | Cap -Site Investigation | 23/12/2024 | ., | 0.00 Capital | Scurator Ltd | | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0060584801 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 15/10/2024 | 3,208.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589324 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 12/11/2024 | 3,208.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594615 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 10/12/2024 | 3,208.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584695 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 39,840.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589216 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 12/11/2024 | 39,840.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594499 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 39,840.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584708 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 32,080.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589227 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 32,080.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594509 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 32,652.86 | 0.00 Revenue | Seaton Hall Nursing Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584800 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 3,208.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589323 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 3,208.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594614 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 10/12/2024 | 3,208.00 | 0.00 Revenue | Seaton Hall Nursing Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086595644 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Maintenance-Contractor | 16/10/2024 | 1,944.00 | 0.00 Revenue | Secure-A-Field Ltd | No | 231700 Highway Equipment & Materials - Street Furniture & Ironworks |
| Hartlepool Borough Council | 0086600238 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 22/11/2024 | 2,359.50 | 0.00 Revenue | Secured Foundation CIC | No | 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care |
| Hartlepool Borough Council | 0086600748 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 03/12/2024 | 2,379.50 | 0.00 Revenue | Secured Foundation CIC | No | 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care |
| Hartlepool Borough Council | 0086601526 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 11/12/2024 | 3,023.50 | 0.00 Revenue | Secured Foundation CIC | No | 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care |
| Hartlepool Borough Council | 0086594064 | Development, Neighbourhoods & Regulatory Services | Car Parking | Hired Security Services | 01/10/2024 | 504.66 | 0.00 Revenue | Security Plus + Limited | No | 201300 Financial Services - Cash Collection |
| Hartlepool Borough Council | 0086601835 | Development, Neighbourhoods & Regulatory Services | Car Parking | Hired Security Services | 23/12/2024 | 901.02 | 0.00 Revenue | Security Plus + Limited | No | 201300 Financial Services - Cash Collection |
| Hartlepool Borough Council | 0086596949 | Development, Neighbourhoods & Regulatory Services | Car Parking | Hired Security Services | 25/10/2024 | 1,006.20 | 0.00 Revenue | Security Plus + Limited | No | 201300 Financial Services - Cash Collection |
| Hartlepool Borough Council | 0086601827 | Development, Neighbourhoods & Regulatory Services | Car Parking | Hired Security Services | 23/12/2024 | 1,040.40 | 0.00 Revenue | Security Plus + Limited | No | 201300 Financial Services - Cash Collection |
| Hartlepool Borough Council | 0086599194 | Development, Neighbourhoods & Regulatory Services | Car Parking | Hired Security Services | 27/11/2024 | 1,078.20 | 0.00 Revenue | Security Plus + Limited | No | 201300 Financial Services - Cash Collection |
| Hartlepool Borough Council | 0086599681 | Development, Neighbourhoods & Regulatory Services | Car Parking | Hired Security Services | 27/11/2024 | 5,000.04 | 0.00 Revenue | Security Plus + Limited | No | 201300 Financial Services - Cash Collection |
| Hartlepool Borough Council | 0086596706 | Development, Neighbourhoods & Regulatory Services | Car Parking | Hired Security Services | 25/10/2024 | 5,038.40 | 0.00 Revenue | Security Plus + Limited | No | 201300 Financial Services - Cash Collection |
| Hartlepool Borough Council | 0086594044 | Development, Neighbourhoods & Regulatory Services | Car Parking | Hired Security Services | 01/10/2024 | 5,255.89 | 0.00 Revenue | Security Plus + Limited | No | 201300 Financial Services - Cash Collection |
| Hartlepool Borough Council | 0086597383 | Finance, IT and Digital | Revenues | Hired Security Services | 25/10/2024 | 729.02 | 0.00 Revenue | Security Plus + Limited | No | 201300 Financial Services - Cash Collection |
| Hartlepool Borough Council | 0086599663 | Finance, IT and Digital | Revenues | Hired Security Services | 27/11/2024 | 862.32 | 0.00 Revenue | Security Plus + Limited | No | 201300 Financial Services - Cash Collection |
| Hartlepool Borough Council | 0021024808 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 1.284.00 | 0.00 Revenue | Sedgefield Community College | No | 170000 Education |
| Hartlepool Borough Council | 0086599815 | Adult & Community Based Services | Community Hubs | Alterations&Improvements | 13/11/2024 | 2 389 00 | 0.00 Revenue | Sekura Commercials | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| Hartlepool Borough Council | 0086599818 | Corporate | General - Corporate | Cap -Payments Under Contract | 04/12/2024 | 1.685.00 | 0.00 Capital | Sekura Commercials | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| Hartlepool Borough Council | 0086599817 | Corporate | General - Corporate | Cap -Payments Under Contract | 26/11/2024 | 2.655.54 | 0.00 Capital | Sekura Commercials | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| Hartlepool Borough Council | 0086601401 | Corporate | General - Corporate | Cap -Payments Under Contract | 18/12/2024 | 3.024.46 | 0.00 Capital | Sekura Commercials | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| Hartlepool Borough Council | 0086599817 | Corporate | General - Corporate | Cap -Payments Under Contract | 26/11/2024 | 13 237 97 | 0.00 Capital | Sekura Commercials | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| Hartlepool Borough Council | 0086596146 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 29/10/2024 | 1,177.22 | 0.00 Capital 0.00 Revenue | Sellick Partnership Limited | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086596146 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 29/10/2024 | 1.218.39 | 0.00 Revenue | Sellick Partnership Limited | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086593835 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 01/10/2024 | 1,462.56 | 0.00 Revenue | Sellick Partnership Limited | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086596920 | Legal | Legal Services | Prof Fees -Agency Str-Supply Prof Fees -Agency Str-Supply | 05/11/2024 | 2 018 28 | 0.00 Revenue | Sellick Partnership Limited Sellick Partnership Limited | No | 280000 Legal Services |
| | 0086599791 | | Legal Services Legal Services | | | 2,016.26 | 0.00 Revenue | Sellick Partnership Limited Sellick Partnership Limited | No No | |
| Hartlepool Borough Council | | Legal | | Prof Fees -Agency Stf-Supply | 10/12/2024 | 2,442.00 | | | No No | 280000 Legal Services |
| Hartlepool Borough Council | 0086600223 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 13/12/2024 12/11/2024 | 2,442.00 | 0.00 Revenue | Sellick Partnership Limited Sellick Partnership Limited | No No | 280000 Legal Services |
| Hartlepool Borough Council | | Legal | Legal Services | Prof Fees -Agency Stf-Supply | | | 0.00 Revenue | | | 280000 Legal Services |
| Hartlepool Borough Council | 0086601015 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 20/12/2024 | 2,458.33 | 0.00 Revenue | Sellick Partnership Limited | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086601990 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 23/12/2024 | 2,458.33 | 0.00 Revenue | Sellick Partnership Limited | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086595161 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 11/10/2024 | 2,458.99 | 0.00 Revenue | Sellick Partnership Limited | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086595518 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 22/10/2024 | 2,506.02 | 0.00 Revenue | Sellick Partnership Limited | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086598109 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 19/11/2024 | 2,568.15 | 0.00 Revenue | Sellick Partnership Limited | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086598479 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 20/11/2024 | 2,575.15 | 0.00 Revenue | Sellick Partnership Limited | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086595123 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 08/10/2024 | 3,157.27 | 0.00 Revenue | Sellick Partnership Limited | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086601855 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 23/12/2024 | 3,157.42 | 0.00 Revenue | Sellick Partnership Limited | No | 280000 Legal Services |
| Hartlepool Borough Council | 0086602276 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 13/12/2024 | 15,889.46 | 0.00 Capital | Seymour (Civil Eng Contractors) Ltd | No | 239999 Highway Equipment & Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595817 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 01/10/2024 | 85,906.71 | 0.00 Capital | Seymour (Civil Eng Contractors) Ltd | No | 239999 Highway Equipment & Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597786 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 18/10/2024 | 109,868.11 | 0.00 Capital | Seymour (Civil Eng Contractors) Ltd | No | 239999 Highway Equipment & Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595966 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Engineers TOS | 27/11/2024 | 4,230.35 | 0.00 Revenue | Seymour (Civil Eng Contractors) Ltd | No | 239999 Highway Equipment & Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602983 | Development, Neighbourhoods & Regulatory Services | Eng & Design | Cap -Payments Under Contract | 20/12/2024 | 4,685.77 | 0.00 Capital | Seymour (Civil Eng Contractors) Ltd | No | 239999 Highway Equipment & Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060589346 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Nursing | 12/11/2024 | 2,965.37 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594572 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Nursing | 10/12/2024 | 4,151.52 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594541 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 10/12/2024 | 9,459.71 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589222 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 12/11/2024 | 36,040.29 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584691 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 15/10/2024 | 50,476.29 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584752 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 15/10/2024 | 6,416.00 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589276 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 12/11/2024 | 6,416.00 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594558 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Nursing | 10/12/2024 | 6,416.00 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584802 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3.208.00 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589325 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 3,208.00 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594613 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3.208.00 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594517 | Adult & Community Based Services | Packgs of Care-Wrkng Age AdIts | Third PP - PS -Nursing | 10/12/2024 | 26,236.86 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584837 | Adult & Community Based Services | Packes of Care-Wrkne Age Adlts | Third PP - PS -Residential | 15/10/2024 | 1.031.14 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060585181 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | -17 185 71 | 0.00 Revenue | Seymour House (Hartlepool) Ltd Co | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086596682 | Adult & Community Based Services | Archaeology | Equipment Hire | 09/10/2024 | 1.958.00 | 0.00 Revenue | Seymour Plant & Equipment Ltd | No | 241500 Horticultural - Tools & Equipment |
| Hartlepool Borough Council | 0086599164 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase -General Materials/Eq | 06/11/2024 | 846.23 | 0.00 Revenue | Seymour Plant & Equipment Ltd | No | 241500 Horticultural - Tools & Equipment |
| Hartlepool Borough Council | 0086596869 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase -General Materials/Eq | 11/10/2024 | 2.849.40 | 0.00 Revenue | Seymour Plant & Equipment Ltd | No | 241500 Horticultural - Tools & Equipment |
| Hartlepool Borough Council | 0086599158 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 20/11/2024 | 713.00 | 0.00 Revenue | Seymour Plant & Equipment Ltd | No | 241500 Horticultural - Tools & Equipment |
| Hartlepool Borough Council | 0086596684 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Repair (User Responsb) | 24/10/2024 | 651.00 | 0.00 Revenue | Seymour Plant & Equipment Ltd | No | 241500 Horticultural - Tools & Equipment |
| Hartlepool Borough Council | 0086601503 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 23/12/2024 | 700.00 | 0.00 Revenue | SGS Construction and Design Ltd | No | 102100 Building Construction Materials - Paint & Finishing |
| Hartlepool Borough Council | 0086601503 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 23/12/2024 | 6,731.50 | 0.00 Revenue | SGS Construction and Design Ltd | No | 102100 Building Construction Materials - Paint & Finishing 102100 Building Construction Materials - Paint & Finishing |
| Hartlepool Borough Council | 0086599788 | Legal | Legal Services | Legal Fees (non vatable) | 17/12/2024 | 2.750.00 | 0.00 Revenue | Shada Mellor | No | 281000 Legal Services - Advocacy |
| Hartlepool Borough Council | 0060599768 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 15/10/2024 | 6.930.28 | 0.00 Revenue | Sheraton Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594551 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Residential | 10/12/2024 | 7 035 44 | 0.00 Revenue | Sheraton Court | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594551 | Adult & Community Based Services Adult & Community Based Services | Commissioning - Adults Commissioning - Adults | Third PP - PS -Residential | 12/11/2024 | 14.501.42 | 0.00 Revenue | Sheraton Court Sheraton Court | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589249 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | Third PP - IS - EMI Respite | 12/11/2024 | 4.742.86 | 0.00 Revenue | Sheraton Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594490 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 10/12/2024 | 68 621 19 | 0.00 Revenue | Sheraton Court | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594490 | 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 | 12/11/2024 | 73.601.20 | 0.00 Revenue | Sheraton Court Sheraton Court | No. | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| . an nepoor porougn council | 3000308204 | Additional of the state of the | . donages of Gale-Otter reopte | miles i i - io -ci-ii nealueiludt | 12/11/2024 | . 0,001.20 | 0.00 Revenue | Grisialuri Gourt | .40 | SEASON South Community care supplies a services - Addit - Harsing a residential Care nomes |
| | | | | | | | | | | |

| Hartlepool Borough Council | 0060584682 | Adult & Community Based Services | Packages of Care-Older People | Third PP - IS -EMI Residential | 15/10/2024 | 74.194.06 | 0.00 Revenue | Sheraton Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
|---|--|--|--|--|--|--|--|--|--|--|
| Hartlepool Borough Council | 0060594487 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 77,034.73 | 0.00 Revenue | Sheraton Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589201 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 94.078.32 | 0.00 Revenue | Sheraton Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584678 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 101.885.56 | 0.00 Revenue | Sheraton Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584829 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Respite Rsdntl | 15/10/2024 | 1.604.00 | 0.00 Revenue | Sheraton Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589340 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Respite Rsdntl | 12/11/2024 | 3.093.43 | 0.00 Revenue | Sheraton Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594571 | Adult & Community Based Services | Packages of Care-Older People | Third PP-PS Transition Residen | 10/12/2024 | 4.353.71 | 0.00 Revenue | Sheraton Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589286 | Adult & Community Based Services | Packages of Care-Older People | Third PP-PS Transition Residen | 12/11/2024 | 4.812.00 | 0.00 Revenue | Sheraton Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584737 | Adult & Community Based Services | Packages of Care-Older People | Third PP-PS Transition Residen | 15/10/2024 | 9.280.29 | 0.00 Revenue | Sheraton Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584828 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Older People | TPP - PS-Residential Reha | 15/10/2024 | 1.718.57 | 0.00 Revenue | Sheraton Court | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086602311 | Adult & Community Based Services Adult & Community Based Services | Cultural Services | Agency Sales Repaid VAT | 13/12/2024 | 4.183.39 | 0.00 Revenue | ShowPlanr Ltd | No | 291300 Arts & Leisure Services - Performing Arts |
| Hartlepool Borough Council | 0086594897 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 09/10/2024 | 694.24 | 0.00 Revenue | Sigma Installation Services Ltd | No | 111110 Catering - Equipment & Utensils - Repairs & Maintenance |
| Hartlepool Borough Council | 0086598647 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 15/11/2024 | 803.08 | 0.00 Revenue | Sigma Installation Services Ltd | No | 11110 Catering - Equipment & Otensis - Repairs & Maintenance 111110 Catering - Equipment & Utensils - Repairs & Maintenance |
| Hartlepool Borough Council | 0086597493 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 18/10/2024 | 857.28 | 0.00 Revenue | Sigma Installation Services Ltd | No | 11110 Catering - Equipment & Otensis - Repairs & Maintenance 111110 Catering - Equipment & Utensils - Repairs & Maintenance |
| | 0086594895 | | | | | 889.09 | 0.00 Revenue | | No | |
| Hartlepool Borough Council | 0086597493 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 09/10/2024 | 993.30 | | Sigma Installation Services Ltd | No No | 111110 Catering - Equipment & Utensils - Repairs & Maintenance |
| Hartlepool Borough Council | | | Facilities Management | Purchase -General Materials/Eq | 18/10/2024 | | 0.00 Revenue | Sigma Installation Services Ltd | | 111110 Catering - Equipment & Utensils - Repairs & Maintenance |
| Hartlepool Borough Council | 0086601976 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 20/12/2024 | 1,218.44 | 0.00 Revenue | Sigma Installation Services Ltd | No | 111110 Catering - Equipment & Utensils - Repairs & Maintenance |
| Hartlepool Borough Council | 0086599367 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 27/11/2024 | 1,390.87 | 0.00 Revenue | Sigma Installation Services Ltd | No | 111110 Catering - Equipment & Utensils - Repairs & Maintenance |
| Hartlepool Borough Council | 0086597551 | Development, Neighbourhoods & Regulatory Services | Facilities Management Farly Intervention | Purchase -General Materials/Eq | 25/10/2024 | 1,396.56 | 0.00 Revenue | Sigma Installation Services Ltd | No | 111110 Catering - Equipment & Utensils - Repairs & Maintenance |
| Hartlepool Borough Council | 0086601316 | Children & Joint Commissioning | , | Other Transfer Payments | 03/12/2024 | 1,713.60 | 0.00 Revenue | Simon Carson Sports School Ltd | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086599824 | Adult & Community Based Services | Packages of Care-Older People | Third PP - Independent Sector Third PP - Independent Sector | 10/12/2024 | 990.00 | 0.00 Revenue | Skills for People | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597006 | Adult & Community Based Services | Packages of Care-Older People | | 06/11/2024 | 1,020.00 | 0.00 Revenue | Skills for People | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595642 | Adult & Community Based Services | Packages of Care-Older People | Third PP - Independent Sector | 23/10/2024 | 1,200.00 | 0.00 Revenue | Skills for People | No | 209999 Financial Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596006 | Adult & Community Based Services | Adult Education | Examination Fees (non Staff) | 08/10/2024 | 850.00 | 0.00 Revenue | Skillsfirst Awards Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086601057 | Adult & Community Based Services | Community Hubs | Professional Artists Fees | 03/12/2024 | 1,528.00 | 0.00 Revenue | Slutmouth | No | 291300 Arts & Leisure Services - Performing Arts |
| Hartlepool Borough Council | 0086602520 | Finance, IT and Digital | Communications and Marketing | Delivery of Leaflets | 20/12/2024 | 5,528.81 | 0.00 Revenue | Smart Distribution Solutions Ltd | No | 30999 Mail Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086591185 | Children & Joint Commissioning | Public Health - Substnc Misuse | Training Crse Pro | 08/10/2024 | 1,575.00 | 0.00 Revenue | Smart UK | No | 311600 Healthcare - Services |
| Hartlepool Borough Council | 0086599147 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Cost of Disabled Adaptions | 27/11/2024 | 1,454.00 | 0.00 Revenue | Smirthwaite Ltd | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086600586 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 18/12/2024 | 775.00 | 0.00 Revenue | Snapfast Limited | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086599674 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 27/11/2024 | 1,734.00 | 0.00 Revenue | Snapfast Limited | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086594557 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 09/10/2024 | 3,696.00 | 0.00 Revenue | Snapfast Limited | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086600585 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 18/12/2024 | 7,450.00 | 0.00 Revenue | Snapfast Limited | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086600584 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 18/12/2024 | 7,625.00 | 0.00 Revenue | Snapfast Limited | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086599671 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 27/11/2024 | 1,320.00 | 0.00 Capital | Snapfast Limited | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086595879 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 16/10/2024 | 1,568.40 | 0.00 Capital | Snapfast Limited | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086596527 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 29/10/2024 | 1,776.00 | 0.00 Capital | Snapfast Limited | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086599672 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 27/11/2024 | 3,920.00 | 0.00 Capital | Snapfast Limited | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086597086 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 05/11/2024 | 4,800.00 | 0.00 Capital | Snapfast Limited | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086596527 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 29/10/2024 | 5,320.00 | 0.00 Capital | Snapfast Limited | No | 391400 Works - Construction, Repair & Maintenance - Roads |
| Hartlepool Borough Council | 0086594811 | Adult & Community Based Services | Locality & Safeguarding Team | Third PP - Independent Sector | 09/10/2024 | 2,448.03 | 0.00 Revenue | Social Care Services | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599686 | Adult & Community Based Services | Locality & Safeguarding Team | Third PP - Independent Sector | 27/11/2024 | 3.110.58 | 0.00 Revenue | Social Care Services | No | 159999 Consultancy - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599698 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 12/11/2024 | 1.100.00 | 0.00 Revenue | Something Positive Solutions CIC | No | 201799 Financial Services - Grants - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602642 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 17/12/2024 | 2.040.00 | 0.00 Revenue | Something Positive Solutions CIC | No | 201799 Financial Services - Grants - Not Elsewhere Classified |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086602244 | Children & Joint Commissioning | Early Intervention | Other Transfer Payments | 13/12/2024 | 1.416.80 | 0.00 Revenue | Something Positive Solutions CIC | No | 201799 Financial Services - Grants - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602244 0086602866 | | Early Intervention Cultural Services | Other Transfer Payments Agency Sales Repaid VAT | 13/12/2024 20/12/2024 | 1,416.80 2.297.93 | 0.00 Revenue 0.00 Revenue | Something Positive Solutions CIC Soul Street Productions Ltd | No No | 201799 Financial Services - Grants - Not Elsewhere Classified 291300 Arts & Leisure Services - Performing Arts |
| Hartlepool Borough Council | | Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning | | Agency Sales Repaid VAT | 20/12/2024 | , | 0.00 Revenue | Soul Street Productions Ltd | | 291300 Arts & Leisure Services - Performing Arts |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602866 | Adult & Community Based Services | Cultural Services Early Intervention | Agency Sales Repaid VAT Training - Crse Fees-Qualfctns | 20/12/2024 20/12/2024 | 2,297.93 | 0.00 Revenue 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation | No | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086602866 0086601016 0021024792 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning | Cultural Services Early Intervention DSG - High Needs Block LA Spen | Agency Sales Repaid VAT Training - Crse Fees-Qualfctns Pupil Premium - Expenditure | 20/12/2024 20/12/2024 15/10/2024 | 2,297.93 6,000.00 856.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council | No No No | 291300. Arts & Leisure Services - Performing Arts 261520. Human Resources - Training & Conferences - Training 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086602866 0086601016 0021024792 0060584707 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Cultural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People | Agency Sales Repaid VAT Training - Crse Fees-Qualfctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 | 2,297.93 6,000.00 856.00 33,244.80 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View | No No No | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 99999 Financial Services - Other Local Authority 321017 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 | 0086602866 0086601016 0021024792 0060584707 0060589225 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services | Cultural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People Packages of Care-Older People | Agency Sales Repaid VAT Training - Crse Fees-Qualfctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 12/11/2024 | 2,297.93 6,000.00 856.00 33,244.80 33,244.80 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View South View | No No No No | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 999999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 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 Hartlepool Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Cultural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People | Agency Sales Repaid VAT Training - Crise Fees-Qualtctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 12/11/2024 10/12/2024 | 2,297.93 6,000.00 856.00 33,244.80 33,244.80 33,244.80 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View South View South View | No No No No No | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training Gonferences - Training 999999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 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 Hartlepool Borough Council Hartlepool Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 0060584756 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Cultural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People | Agency Sales Repaid VAT Training - Crise Fees-Qualtons Pupil Premium- Expenditure Third PP - IS - EMI Nursing Third PP - PS - Nursing | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 | 2,297.93 6,000.00 856.00 33,244.80 33,244.80 6,384.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View South View South View South View South View | No No No No No No | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 999999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepod Borough Council Hartlepod Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 0060584756 0060589279 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Cultural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People | Agency Sales Repaid VAT Training - Crse Fees-Quaftctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - PS - Nursing Third PP - PS - Nursing | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 | 2,297.93 6,000.00 856.00 33,244.80 33,244.80 6,384.00 6,384.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View | No No No No No No | 291300 Art & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 999999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepod Borough Council Hartlepod Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 0060584756 0060589279 0060594559 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Cultural Services Early Intervention DSG- High Needs Block LA Spen Packages of Care-Older People | Agency Sales Repaid VAT Training - Crise Fees-Qualtcris Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - PS - Nursing | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 | 2,297.93 6,000.00 856.00 33,244.80 33,244.80 33,244.80 6,384.00 6,384.00 6,384.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View | No No No No No No | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 999999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepod Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 0060584756 0060589279 0060594559 0086595520 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Cultural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People Vehicle Fleet | Agency Sales Repaid VAT Training - Crse Fees-Quaftctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Training - Course Fees-Other | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 15/10/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 22/10/2024 | 2,297.93 6,000.00 856.00 33,244.80 33,244.80 6,384.00 6,384.00 6,384.00 980.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View South Limited | No N | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 999999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartispoot Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 0060584756 0060589279 0060594559 0086595520 0086596105 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Cultural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People Vehicle Fleet Transformation & Digital Inc | Agency Sales Repaid VAT Training - Crse Fees-Qualtctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - PS - Nursing Training - Course Fees-Other Prof Fees - External Consultant | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 12/11/2024 15/10/2024 15/10/2024 12/11/2024 10/12/2024 22/10/2024 27/11/2024 | 2,297.93 6,000.00 856.00 33,244.80 33,244.80 6,384.00 6,384.00 980.00 700.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View South Foundation So | No N | 291300 Art & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 999999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 0060584756 0060589279 0060594550 0086595520 0086595520 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services | Cultural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People Vehicle Fleet Transformation & Digital Inc Transformation & Digital Inc | Agency Sales Repaid VAT Training - Crase Fees-Qualters Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - SMI sing Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Training - Course Fees-Other Prof Fees - External Consultant Prof Fees - External Consultant | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 15/10/2024 10/12/2024 15/10/2024 15/10/2024 12/11/2024 10/12/2024 22/10/2024 27/11/2024 04/10/2024 | 2,297.93 6,000.00 856.00 33,244.80 33,244.80 33,244.80 6,384.00 6,384.00 980.00 700.00 2,450.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View Spanset Limited Span't Aspirations Tees Valley Span't Aspirations Tees Valley | No N | 291300 Arts & Leisure Services - Performing Arts 261500 Human Resources - Training & Conferences - Training 99999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 381100 Vehicle Management - Fuel 150000 Consultancy 150000 Consultancy |
| Hartispool Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 0060584756 0060589279 0060594559 0086596105 0086596105 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Cultural Services Early Intervention DSG- High Needs Block LA Spen Packages of Care-Older People Vehicle Fleet Transformation & Digital Inc Transformation & Digital Inc Sports, Leisure & Rec Facilities | Agency Sales Repaid VAT Training - Crse Fees-Quaftctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - PS - Nursing Third PP - PS - Nursing Training - Course Fees-Other Prof Fees - External Consultant Prof Fees - External Consultant Prof Fees - External Consultant Purchase - General Materials/Eq | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 12/11/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 22/10/2024 27/11/2024 04/10/2024 15/11/2024 | 2,297.93 6,000.00 856.00 33,244.80 33,244.80 6,384.00 6,384.00 6,384.00 980.00 700.00 2,450.00 535.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View South Fiew Fiew Fiew Fiew Fiew Fiew Fiew Fiew | No N | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 999999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 0060584756 0060589279 0060594509 0086595520 0086596105 0086595878 0086595878 0086597879 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Cultural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People Vehicle Fleet Transformation & Digital Inc Transformation & Digital Inc Sports, Leisure & Rec Facilities Public Health - Substinc Misuse | Agency Sales Repaid VAT Training - Crise Fees-Qualcturs Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - PS - Nursing Trianing - Course Fees-Other Prof Fees - External Consultant | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 10/12/2024 12/11/2024 22/10/2024 22/10/2024 24/10/2024 15/10/2024 15/10/2024 | 2,297.93 6,000.00 856.00 33,244.80 33,244.80 6,384.00 6,384.00 6,384.00 700.00 2,450.00 535.00 1,372.50 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View South Foundation Spark Aspirations Tees Valley Spark Aspirations Tees Valley Spark Creative Design Limited Spark Creative Design Limited | No N | 291300 Arts & Leisure Services - Performing Arts 261520 Human Recources - Training & Conferences - Training 999999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 381100 Vehicle Management - Fuel 150000 Consultancy 150000 Consultancy 191600 Facilities & Management Services - Printing 191600 Facilities & Management Services - Printing |
| Hartlepool Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060584508 0060584756 0060589279 0086594559 0086596105 008659678 008659878 008659787 008659878 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Cultural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People Vehicle Fleet Transformation & Digital Inc Transformation & Digital Inc Sports, Leisure & Rec Facilities Public Health - Substinc Misuse Car Parking | Agency Sales Repaid VAT Training - Crse Fees-Quaftctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - SMI Sing Third PP - PS - Nursing Third PP - PS - Nursing Training - Course Fees-Other Prof Fees - External Consultant Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 15/10/2024 16/12/2024 15/10/2024 16/12/2024 22/10/2024 22/10/2024 27/11/2024 15/11/2024 11/10/2024 23/12/2024 | 2,297.93 6,000.00 856.00 33,244.80 33,244.80 6,384.00 6,384.00 980.00 700.00 2,450.00 535.00 1,372.50 925.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View South Spanset Limited Span't Aspirations Tees Valley Spark Creative Design Limited Spank Creative Design Limited Spank Creative Design Limited Spank Creative Design Limited | No N | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 999999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Social Community Care Supplies & Services |
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| Hartlepool Borough Council | 0086602286 008601016 0021024792 0060584707 0060589225 0060594508 0060584756 0060589279 0060589279 0060589279 0060589279 0060589279 0060589279 0060594508 0086599105 0086599105 0086599105 0086599105 0086599105 0086599105 0086599105 0086599105 008659105 00866002618 0086600361 0086600362 0086600363 0086599244 0086600363 0086599295 0086600363 0086600363 0086600361 0086600361 0086600811 0086600811 0086600810 0086600810 0086600800 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Commissioning Children & Joint Commissioning | Cutural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People | Agency Sales Repaid VAT Training - Crse Fees-Quaftctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - SMI Sing Third PP - IS - Nursing Third PP - PS - Nursing Training - Course Fees-Other Prof Fees - External Consultant Purchase - General Materials/Eq Purchase - General Materials/Eq Day-Day Maintenance Purchase - General Materials/Eq Third PP - PS - Residential Third PP - PS - Residential School Fees | 20/12/2024 15/10/2024 15/10/2024 15/10/2024 16/10/2024 | 2.297.93 6.000.00 856.00 33.244.80 33.244.80 33.244.80 33.244.80 6.384.00 6.384.00 6.384.00 980.00 700.00 2.450.00 535.00 1.372.50 925.00 8355.00 11.644.75 21.833.91 -15.300.00 16.500.00 17.900.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View Spanset Limited Spank Aspirations Tees Valley Spank Creative Design Limited Spank Greative Design Limited Spank Greative Design Limited Spank Greative (North East) LLP Spank of Genius Investing Limited Spank of Genius Training Limited Spank of Genius Training Limited | No N | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 299999 Financial Services - Other Local Authority 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231019 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231010 Consultancy 2191600 Facilities & Management Services - Printing 2 |
| Hartispool Borough Council | 0086602866 008600106 0021024792 0060584707 0060589225 0060594508 0060584756 0060589279 0060598279 00605985279 0086595878 0086598105 0086598105 0086598105 0086598105 0086598105 0086593878 0086594074 008660278 0086600358 0086600362 0086594174 0086600358 0086600361 0086600361 0086600361 0086600161 008660081 008660081 008660081 008660081 008660081 0086600780 0086600780 | Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Cutural Services Early Intervention DSG- High Needs Block LA Spen Packages of Care-Older People | Agency Sales Repaid VAT Training - Crse Fees-Quaftctns Pupil Premium - Expenditure Thirid PP - IS - EMI Nursing Third PP - PS - Nursing Training - Course Fees-Other Prof Fees - External Consultant Purchase - General Materials/Eq Sub-Ost - Seneral Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Purchase - General Materials/Eq Sub-Ost - Senesidential Third PP - PS - Residential | 20/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 22/10/2024 23/12/2024 | 2.297.93 6.000.00 856.00 33.244.80 33.244.80 33.244.80 33.244.80 33.244.80 6.384.00 6.384.00 980.00 700.00 2.450.00 985.00 1.372.50 925.00 835.00 1.372.50 925.00 835.00 1.77.50 1.833.91 -15,300.00 8.000.00 16,500.00 17,900.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View Spanset Limited Spank Aspirations Tees Valley Spark Creative Design Limited Spank Greative (North East) LLP Spank of Genius (North East) LLP | No N | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 299999 Financial Services - Other Local Authority 2321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 232107 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 232107 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 232107 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 232108 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 232109 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 232109 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 232109 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Pl |
| Hartlepool Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 0060584756 0060589229 0086594508 0086594508 0086598105 0086598105 0086598105 0086598105 0086598105 0086598105 0086598105 0086598105 0086598105 0086598105 0086602618 0086600360 0086600360 0086600360 0086600360 0086600361 0086600811 0086600811 0086600811 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Point Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Point Commissioning Children & Joint Commissioning | Cuttural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People Vehicle Fleet Transformation & Digital Inc Tsansformation & Digital Inc Sports, Leisure & Ree Facilities Public Headth - Substrac Misuse Car Parking, Community Safety & Engagement Children and Families Children and Families Children and Families Children and Families Schiefth Needs Block LA Spen DSG - High Needs Block LA Spen | Agency Sales Repaid VAT Training - Crse Fees-Quaftctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - SMI Sing Third PP - PS - Nursing Training - Course Fees-Other Prof Fees - External Consuttant Purchase - General Materials/Eq Day-Day Maintenance Purchase - General Materials/Eq Day-Day Maintenance Purchase - General Materials/Eq Day-Day Maintenance Purchase - Seneral Materials/Eq School Fees School Fe | 20/12/2024 15/10/2024 15/10/2024 15/10/2024 16/10/2024 | 2.297.93 6.000.00 856.00 33.244.80 33.244.80 33.244.80 33.244.80 6.384.00 6.384.00 6.384.00 700.00 2.450.00 535.00 1.372.50 925.00 8355.00 1.372.50 925.00 8.000.00 1.544.75 21.833.91 -15.300.00 16.500.00 17.900.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View Spanset Limited Spank Aspirations Tees Valley Spank Creative Design Limited Spank Greative Design Limited Spank Greative Design Limited Spank Greative Design Limited Spank of Genius (North East) LLP Spank of Genius Training Limited Spank of Genius Training Limited Spank of Genius Training Limited | No N | 293100 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 299999 Financial Services - Other Local Authority 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 232107 Social Community Care Supplies & Services - Printing 215000 Consultancy 215000 Consultancy 215000 Facilities & Management Services - Printing 2150000 Facilities & Management Services |
| Hartispool Borough Council | 0086602866 008600196 0021024792 0060584707 0060589225 0060594508 0060594756 0060589279 0060594508 008659520 00865987879 00865987879 0086598105 00866987879 0086598105 0086602618 0086602618 0086602618 0086600360 0086600360 0086600360 0086600360 0086600361 0086600361 0086600361 0086600362 | Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourh | Cutural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People | Agency Sales Repaid VAT Training - Crse Fees-Quaftctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - PS - Nursing Training - Course Fees-Other Prof Fees - External Consultant Purchase - General Materials/Eq Surchol Fees - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 | 2.297.93 6.000.00 856.00 33.244.80 33.244.80 33.244.80 33.244.80 33.244.80 6.384.00 6.384.00 980.00 700.00 2.450.00 535.00 1.372.50 925.00 835.00 11.644.75 21.833.91 15.300.00 8.000.00 16.500.00 17.900.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View Spanset Limited Spank Creative Design Limited Spank Greative North East) LLP Spank of Genius (North East) LLP Spank of Genius North East) LLP Spank of Genius North East) LLP Spank of Genius North East) LLP Spank of Geniu | No N | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 299999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Printing 191600 Facilities & Management |
| Hartispool Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 0060599279 0086595279 0086595520 0086595150 008659787 0086597879 0086594174 0086602730 00866934174 0086602730 0086600365 0086600365 0086600365 0086600365 0086600365 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 | Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning | Cuttural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People Vehicle Fleet Transformation & Digital Inc Transformation & Digital Inc Sports, Leisure & Rec Facilities Public Headth - Substra Misuse Car Parking Community Safety & Engagement Children and Families Children and Families Children and Families Osci - High Needs Block LA Spen DSG - High Needs Block LA Spen | Agency Sales Repaid VAT Training - Crase Fees-Qualtctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - Shursing Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Training - Course Fees-Other Prof Fees - External Consultant Purchase - General Materials/Eq Day-Day Maintenance School Fees | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 15/10/2024 16/10/2024 26/10/2024 26/10/2024 26/10/2024 26/10/2024 26/10/2024 26/10/2024 | 2.297.93 6.000.00 8856.00 33.244.80 33.244.80 33.244.80 33.244.80 33.244.80 6.384.00 6.384.00 700.00 2.450.00 700.00 2.450.00 1.372.50 925.00 83.50 11.844.75 21.833.91 -15.300.00 8.000.00 16.500.00 17.820.00 17.820.00 17.820.00 17.900.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View Spanset Limited Spant Aspirations Tees Valley Spank Aspirations Tees Valley Spank Creative Design Limited Spank Of Genius (North East) LLP Spank of Genius (North Eas | No N | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 399999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements |
| Hartispool Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 0060599279 0086595279 0086595520 0086595150 008659787 0086597879 0086594174 0086602730 00866934174 0086602730 0086600365 0086600365 0086600365 0086600365 0086600365 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 | Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourh | Cutural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People | Agency Sales Repaid VAT Training - Crse Fees-Quaftctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - PS - Nursing Training - Course Fees-Other Prof Fees - External Consultant Purchase - General Materials/Eq Surchol Fees - Residential Third PP - PS - Residential Third PP - PS - Residential School Fees | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 | 2.297.93 6.000.00 856.00 33.244.80 33.244.80 33.244.80 33.244.80 33.244.80 6.384.00 6.384.00 980.00 700.00 2.450.00 535.00 1.372.50 925.00 835.00 11.644.75 21.833.91 15.300.00 8.000.00 16.500.00 17.900.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View Spanset Limited Spank Creative Design Limited Spank Greative North East) LLP Spank of Genius (North East) LLP Spank of Genius North East) LLP Spank of Genius North East) LLP Spank of Genius North East) LLP Spank of Geniu | No N | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 299999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Printing 191600 Facilities & Management |
| Hartispool Borough Council | 0086602866 0086601016 0021024792 0060584707 0060589225 0060594508 0060599279 0086595279 0086595520 0086595150 008659787 0086597879 0086594174 0086602730 00866934174 0086602730 0086600365 0086600365 0086600365 0086600365 0086600365 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 0086600367 | Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning | Cuttural Services Early Intervention DSG - High Needs Block LA Spen Packages of Care-Older People Vehicle Fleet Transformation & Digital Inc Transformation & Digital Inc Sports, Leisure & Rec Facilities Public Headth - Substra Misuse Car Parking Community Safety & Engagement Children and Families Children and Families Children and Families Osci - High Needs Block LA Spen DSG - High Needs Block LA Spen | Agency Sales Repaid VAT Training - Crase Fees-Qualtctns Pupil Premium - Expenditure Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - Shursing Third PP - PS - Nursing Third PP - PS - Nursing Third PP - PS - Nursing Training - Course Fees-Other Prof Fees - External Consultant Purchase - General Materials/Eq Day-Day Maintenance School Fees | 20/12/2024 20/12/2024 15/10/2024 15/10/2024 15/10/2024 16/10/2024 26/10/2024 26/10/2024 26/10/2024 26/10/2024 26/10/2024 26/10/2024 | 2.297.93 6.000.00 8856.00 33.244.80 33.244.80 33.244.80 33.244.80 33.244.80 6.384.00 6.384.00 700.00 2.450.00 700.00 2.450.00 1.372.50 925.00 83.50 11.844.75 21.833.91 -15.300.00 8.000.00 16.500.00 17.820.00 17.820.00 17.820.00 17.900.00 | 0.00 Revenue | Soul Street Productions Ltd South London and Maudsley NHS Foundation South Tyneside Council South View Spanset Limited Spant Aspirations Tees Valley Spank Aspirations Tees Valley Spank Creative Design Limited Spank Of Genius (North East) LLP Spank of Genius (North Eas | No N | 291300 Arts & Leisure Services - Performing Arts 261520 Human Resources - Training & Conferences - Training 399999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Care Homes 321017 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements |

| Hartlepool Borough Council | 0086600848 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 20/12/2024 | 11,785.72 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
|---|---|--|---|--|--|--|--|---|--|---|
| Hartlepool Borough Council | 0086600855 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 20/12/2024 | 11,785.72 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600793 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 20/12/2024 | 12,178.57 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600846 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 20/12/2024 | 12,178.57 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600851 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 20/12/2024 | 12,178.57 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600853 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 20/12/2024 | 12,178.57 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600790 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 20/12/2024 | 11,785.71 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600804 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 20/12/2024 | 11,785.71 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600848 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 20/12/2024 | 11,785.71 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600855 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 20/12/2024 | 11,785.71 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600793 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 20/12/2024 | 12,178.57 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600846 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 20/12/2024 | 12,178.57 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600851 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 20/12/2024 | 12,178.57 | 0.00 Revenue | Spark of Genius Training Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086600853 0086595359 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees Clients Travel | 20/12/2024 | 12,178.57 2.595.00 | 0.00 Revenue | Spark of Genius Training Limited | No No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0060585253 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Passenger Transport Packgs of Care-Wrkng Age Adlts | Third PP - PS - ISF Support | 01/10/2024 22/10/2024 | 2,595.00 55.374.60 | 0.00 Revenue 0.00 Revenue | Specialised Transport Advisory Network Springfield Home Care Group | No No | 261500 Human Resources - Training & Conferences 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589479 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrking Age Adits | Third PP - PS - ISF Support | 19/11/2024 | 55,374.60 | 0.00 Revenue | Springfield Home Care Group | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060595850 | Adult & Community Based Services Adult & Community Based Services | Packgs of Care-Wrking Age Adits | Third PP - PS - ISF Support | 17/12/2024 | 55.374.60 | 0.00 Revenue | Springfield Home Care Group | No | 321017 Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes |
| Hartlepool Borough Council | 0086598820 | Development, Neighbourhoods & Regulatory Services | Engineering & Design | Training - Course Fees-Other | 27/11/2024 | 655.00 | 0.00 Revenue | SSG Training & Consultancy Limited | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0060584726 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 15/10/2024 | 16.266.28 | 0.00 Revenue | St Judes Residential Home Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589246 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 12/11/2024 | 16.266.28 | 0.00 Revenue | St Judes Residential Home Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594527 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 10/12/2024 | 16,266.28 | 0.00 Revenue | St Judes Residential Home Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584749 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 6,861.28 | 0.00 Revenue | St Judes Residential Home Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589273 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 6,861.28 | 0.00 Revenue | St Judes Residential Home Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594553 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 10/12/2024 | 6,861.28 | 0.00 Revenue | St Judes Residential Home Ltd | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086598106 | Adult & Community Based Services | Adult Education | Cost of Travel | 19/11/2024 | 708.00 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599038 | Children & Joint Commissioning | Early Intervention | Cost of Travel | 04/12/2024 | 3,272.00 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595321 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Tickets | 12/11/2024 | 760.00 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599959 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Tickets | 27/11/2024 | 760.00 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599959 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Tickets | 27/11/2024 | 1,074.80 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599961 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Tickets | 15/11/2024 | 1,140.00 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601441 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Tickets | 23/12/2024 | 1,140.00 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597494 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Tickets | 12/11/2024 | 2,196.00 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599961 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Tickets | 15/11/2024 | 2,242.00 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599823 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Tickets | 04/12/2024 | 2,397.80 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601373 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Tickets | 23/12/2024 | 550.00 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600582 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Tickets | 18/12/2024 | 558.80 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595321 | Development, Neighbourhoods & Regulatory Services | Passenger Transport | Contract Tickets | 12/11/2024 | 2,660.00 | 0.00 Revenue | Stagecoach Services Ltd | No | 369999 Passenger Transport - Not Elsewhere Classified |
| Hartlepool Borough Council | 0060584759 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 15/10/2024 | 6,157.16 | 0.00 Revenue | Stainton Lodge Care Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589281 0060594561 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing Third PP - PS -Nursing | 12/11/2024 | 6,157.16 6.157.16 | 0.00 Revenue | Stainton Lodge Care Centre | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584758 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing Third PP - IS - EMI Nursing | 10/12/2024 | 6,157.16 | 0.00 Revenue 0.00 Revenue | Stainton Lodge Care Centre | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0060589280 | 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 | 15/10/2024 12/11/2024 | 6,157.16 | 0.00 Revenue | Stainton Lodge Care Centre Stainton Lodge Care Centre | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589280 | 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 | 10/12/2024 | 6,157.16 | 0.00 Revenue | Stainton Lodge Care Centre Stainton Lodge Care Centre | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086601018 | Adult & Community Based Services Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 20/12/2024 | 4.084.50 | 0.00 Revenue | Stannah Lift Services Ltd | No | 321312 Social Community Care Supplies & Services - Adult - Adulting & Residential Care Homes 321312 Social Community Care Supplies & Services - Supplies - Fitted Equipment |
| Hartlepool Borough Council | 0086600865 | Corporate | Accommodation | Maintenance-Contractor | 18/12/2024 | 975.00 | 0.00 Capital 0.00 Revenue | Sterling Hydrotech Ltd | No | 331400 Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance |
| Hartlepool Borough Council | 0086600865 | Corporate | Accommodation | Maintenance-Contractor | 18/12/2024 | 1.225.00 | 0.00 Revenue | Sterling Hydrotech Ltd | No | 331400 Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance |
| Hartlepool Borough Council | 0086597829 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Crse Fees-Qualfctns | 13/11/2024 | 575.00 | 0.00 Revenue | Steve McGuinness | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086600297 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Crse Fees-Qualifoths | 11/12/2024 | 575.00 | 0.00 Revenue | Steve McGuinness | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086598651 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 01/11/2024 | 590.00 | 0.00 Revenue | Steven Mcconnell | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086598165 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 24/10/2024 | 620.00 | 0.00 Revenue | Steven Mcconnell | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086598473 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 29/10/2024 | 620.00 | 0.00 Revenue | Steven Mcconnell | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086600860 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 29/11/2024 | 620.00 | 0.00 Revenue | Steven Mcconnell | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086603040 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 23/12/2024 | 655.00 | 0.00 Revenue | Steven Mcconnell | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086603038 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 23/12/2024 | 690.00 | 0.00 Revenue | Steven Mcconnell | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086598837 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 01/11/2024 | 3,600.00 | 0.00 Revenue | Steven Mcconnell | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086599842 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 19/11/2024 | 3,720.00 | 0.00 Revenue | Steven Mcconnell | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086599804 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 13/11/2024 | 620.00 | 0.00 Revenue | Steven Mcconnell | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086597051 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 15/10/2024 | 1,380.00 | 0.00 Revenue | Steven Mcconnell | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086596779 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 09/10/2024 | 1,850.00 | 0.00 Revenue | Steven Mcconnell | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086601538 | Adult & Community Based Services | Cultural Services | Professional Artists Fees | 04/12/2024 | 750.00 | 0.00 Revenue | Stockton Arts Centre | No | 299999 Arts & Leisure Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594208 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 04/10/2024 | 900.00 | 0.00 Revenue | Stockton On Tees Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086597549 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 12/11/2024 | 900.00 | 0.00 Revenue | Stockton On Tees Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086600225 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 11/12/2024 | 900.00 | 0.00 Revenue | Stockton On Tees Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086602708 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 18/12/2024 | 900.00 | 0.00 Revenue | Stockton On Tees Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086600225 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 11/12/2024 | 11,700.00 | 0.00 Revenue | Stockton On Tees Borough Council | No | 999999 Financial Services - Other Local Authority |
| | 0086597549 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 12/11/2024 | 17,400.00 | 0.00 Revenue | Stockton On Tees Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | | | | Third PP - Stockton BC | 27/11/2024 | 21,891.44 | 0.00 Revenue | Stockton On Tees Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086599057 | Adult & Community Based Services | Adult Education | | | | | | | |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597393 | Children & Joint Commissioning | Children and Families | Prov of Emergency Duty Team | 08/11/2024 | 11,864.07 | 0.00 Revenue | Stockton On Tees Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597393 0086600587 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Prov of Emergency Duty Team Prov of Emergency Duty Team | 08/11/2024 18/12/2024 | 31,865.55 | 0.00 Revenue | Stockton On Tees Borough Council | No | 99999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597393 0086600587 0086601010 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families Children and Families | Prov of Emergency Duty Team Prov of Emergency Duty Team Third PP - Stockton BC | 08/11/2024 18/12/2024 20/12/2024 | 31,865.55 13,000.00 | 0.00 Revenue 0.00 Revenue | Stockton On Tees Borough Council Stockton On Tees Borough Council | No No | 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597393 0086600587 0086601010 0086595880 | 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 | Prov of Emergency Duty Team Prov of Emergency Duty Team Third PP - Stockton BC School Fees | 08/11/2024 18/12/2024 20/12/2024 24/10/2024 | 31,865.55 13,000.00 9,247.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Stockton On Tees Borough Council Stockton On Tees Borough Council Stockton On Tees Borough Council | No No No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597393 0086600587 0086601010 0086595880 0086595880 | Children & Joint Commissioning | Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen | Prov of Emergency Duty Team Prov of Emergency Duty Team Third PP - Stockton BC School Fees School Fees | 08/11/2024 18/12/2024 20/12/2024 24/10/2024 24/10/2024 | 31,865.55 13,000.00 9,247.00 9,776.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Stockton On Tees Borough Council Stockton On Tees Borough Council Stockton On Tees Borough Council Stockton On Tees Borough Council | No No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597393 0086600587 0086601010 0086595880 0086595880 0086595880 | Children & Joint Commissioning | Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen | Prov of Emergency Duty Team Prov of Emergency Duty Team Third PP - Stockton BC School Fees School Fees School Fees | 08/11/2024 18/12/2024 20/12/2024 24/10/2024 24/10/2024 24/10/2024 | 31,865.55 13,000.00 9,247.00 9,776.00 11,274.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Stockton On Tees Borough Council Stockton On Tees Borough Council Stockton On Tees Borough Council Stockton On Tees Borough Council Stockton On Tees Borough Council | No No No No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597393 0086600587 0086601010 0086595880 0086595880 0086595880 0086597069 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Sustainbl Trnsprt Concss Fares | Prov of Emergency Duty Team Prov of Emergency Duty Team Third PP - Stockton BC School Fees School Fees Third PP - Stockton BC | 08/11/2024 18/12/2024 20/12/2024 24/10/2024 24/10/2024 24/10/2024 06/11/2024 | 31,865.55 13,000.00 9,247.00 9,776.00 11,274.00 514.42 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Stockton On Tees Borough Council | No No No No No | 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Financial Financial Services - Other Local Financial Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority |
| Hartlepod Borough Council Hartlepod Borough Council | 0086597393 0086600587 0086601010 0086595880 0086595880 0086595880 0086597069 0086599958 | 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 DSG- High Needs Block LA Spen DSG- High Needs Block LA Spen SSG- High Needs Block LA Spen Sustainbl Trnsprt Concss Fares Sustainbl Trnsprt Concss Fares | Prov of Emergency Duty Team Prov of Emergency Duty Team Prival of Emergency Duty Team Third PP - Stockton BC School Fees School Fees School Fees Third PP - Stockton BC Third PP - Stockton BC | 08/11/2024 18/12/2024 20/12/2024 24/10/2024 24/10/2024 24/10/2024 06/11/2024 10/12/2024 | 31,865.55 13,000.00 9,247.00 9,776.00 11,274.00 514.42 576.72 | 0.00 Revenue | Stockton On Tees Borough Council Stockton On Tees Borough Council | No No No No No No | 999999 Financial Services - Other Local Authority 9999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086597393 0086600587 0086601010 0086595880 0086595880 0086595880 0086597069 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Sustainbl Trnsprt Concss Fares Sustainbl Trnsprt Concss Fares | Prov of Emergency Duty Team Prov of Emergency Duty Team Third PP - Stockton BC School Fees School Fees School Fees Third PP - Stockton BC Third PP - Stockton BC Third PP - Stockton BC | 08/11/2024 18/12/2024 20/12/2024 24/10/2024 24/10/2024 24/10/2024 06/11/2024 10/12/2024 04/10/2024 | 31,865.55 13,000.00 9,247.00 9,776.00 11,274.00 514.42 | 0.00 Revenue | Stockton On Tees Borough Council Stockton On Tees Borough Council | No No No No No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086597393 0086600587 0086601010 0086595880 0086595880 0086595880 0086597069 0086599958 | 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 DSG- High Needs Block LA Spen DSG- High Needs Block LA Spen Sustainbl Trnsprt Concss Fares Sustainbl Trnsprt Concss Fares Sustainbl Trnsprt Concss Fares Housing Revenue Account (HRA) | Prov of Emergency Duty Team Prov of Emergency Duty Team Prid PP - Stockton BC School Fees School Fees School Fees School Fees Third PP - Stockton BC | 08/11/2024 18/12/2024 20/12/2024 24/10/2024 24/10/2024 24/10/2024 06/11/2024 04/10/2024 04/10/2024 | 31,865.55 13,000.00 9,247.00 9,776.00 11,274.00 514.42 576.72 623.00 1,000.00 | 0.00 Revenue | Stockton On Tees Borough Council Stockton On Tees Brough Council | No No No No No No | 999999 Financial Services - Other Local Authority 9999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086597393 0086600587 0086601010 0086595880 0086595880 0086595880 0086597069 0086599958 0086594207 0086597392 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Housing Revenue Account (HRA) | Children and Families Children and Families DSG - High Needs Block LA Spen Sustainbl Trnsprt Concss Fares Sustainbl Trnsprt Concss Fares Housing Revenue Account (HRA) Municipal & Parliamentary Elec | Prov of Emergency Duty Team Prov of Emergency Duty Team Third PP- Stockton BC School Fees School Fees School Fees School Fees School Fees Third PP - Stockton BC | 08/11/2024 18/12/2024 20/12/2024 24/10/2024 24/10/2024 24/10/2024 06/11/2024 04/10/2024 04/10/2024 08/11/2024 18/12/2024 | 31,865.55 13,000.00 9,247.00 9,776.00 11,274.00 514.42 576.72 623.00 | 0.00 Revenue | Stockton On Tees Borough Council | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086597393 0086600587 0086601010 0086595880 0086595880 0086595880 0086597069 0086599958 0086594207 0086597392 0086600588 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Housing Revenue Account (HRA) Legal | Children and Families Children and Families DSG- High Needs Block LA Spen Sustainbl Trnsprt Concss Fares Sustainbl Trnsprt Concss Fares Sustainbl Trnsprt Concss Fares Housing Revenue Account (HRA) | Prov of Emergency Duty Team Prov of Emergency Duty Team Prid PP - Stockton BC School Fees School Fees School Fees School Fees Third PP - Stockton BC | 08/11/2024 18/12/2024 20/12/2024 24/10/2024 24/10/2024 24/10/2024 06/11/2024 04/10/2024 04/10/2024 | 31,865.55 13,000.00 9,247.00 9,776.00 11,274.00 514.42 576.72 623.00 1,000.00 47,252.71 | 0.00 Revenue | Stockton On Tees Borough Council Stockton On Tees Brough Council | No No No No No No No No No | 999999 Financial Services - Other Local Authority 9999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086597393 0086600587 0086601010 0086595880 0086595880 0086595880 0086597069 0086599958 0086594207 0086597392 0086690588 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Housing Revenue Account (HRA) Legal Legal Adult & Community Based Services | Children and Families Children and Families Children and Families DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Sustainbl Trnsprt Concss Fares Sustainbl Trnsprt Concss Fares Housing Revenue Account (HRA) Municipal & Parliamentary Elec General - Adult | Prov of Emergency Duty Team Prov of Emergency Duty Team Third PP - Stockton BC School Fees School Fees School Fees Third PP - Stockton BC Chride PP - Stoc | 08/11/2024 18/12/2024 20/12/2024 24/10/2024 24/10/2024 24/10/2024 06/11/2024 06/11/2024 04/10/2024 08/11/2024 18/12/2024 13/11/2024 | 31,865.55 13,000.00 9,247.00 9,776.00 11,274.00 514.42 576.72 623.00 1,000.00 47,252.71 -18,078.96 | 0.00 Revenue | Stockton On Tees Borough Council | No N | 999999 Financial Services - Other Local Authority 99999 Financial Services - Other Local Authority 99999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority 991111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086597393 0086600587 0086601010 0086595880 0086595880 0086595880 008659968 0086599058 00865994207 0086597392 0086600588 00865986607 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Housing Revenue Account (HRA) Legal Adult & Community Based Services Adult & Community Based Services | Children and Families Children and Families Children and Families DSS - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Sustainbl Timsprt Concss Fares Sustainbl Timsprt Concss Fares Sustainbl Timsprt Concss Fares Housing Revenue Account (HRA) Municipal & Parliamentary Elec General - Adult | Prov of Emergency Duty Team Prov of Emergency Duty Team Prov of Emergency Duty Team Third PP - Stockton BC School Fees School Fees School Fees School Fees Third PP - Stockton BC Purchase - General Materials/Eq Cap - Site Investigation Cap - Site Investigation | 08/11/2024 18/12/2024 20/12/2024 24/10/2024 24/10/2024 06/11/2024 10/12/2024 04/10/2024 08/11/2024 18/12/2024 13/11/2024 13/11/2024 | 31,865.55 13,000.00 9,247.00 9,776.00 11,274.00 514.42 576.72 623.00 1,000.00 47,252.71 -18,078.96 9,736.71 | 0.00 Revenue 0.00 Capital 0.00 Capital | Stockton On Tees Borough Council Stockton On Tees Brough Council | No N | 999999 Financial Services - Other Local Authority 991999 Financial Services - Other Local Authority 991999 Financial Services - Other Local Authority 91111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 911111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086597393 0086600587 0086601010 0086595880 0086595880 0086595880 008659969 008659969 0086594207 0086594207 0086695880 008659866 008659866 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Housing Revenue Account (HRA) Legal Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Children and Families Children and Families DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen Sustainbl Trnsprt Concss Fares Sustainbl Trnsprt Concss Fares Housing Revenue Account (HRA) Municipal & Parliamentary Elec General - Adult General - Adult | Prov of Emergency Duty Team Prov of Emergency Duty Team Prov of Emergency Duty Team Third PP - Stockton BC School Fees School Fees School Fees School Fees School Fees School Fees Third PP - Stockton BC Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation | 08/11/2024 18/12/2024 20/12/2024 24/10/2024 24/10/2024 24/10/2024 06/11/2024 04/10/2024 04/10/2024 18/12/2024 13/11/2024 13/11/2024 13/11/2024 | 31,865.55 13,000.00 9,247.00 9,776.00 11,274.00 514.42 576.72 623.00 1,000.00 47,252.71 -18,078.96 9,736.71 18,078.93 | 0.00 Revenue 0.00 Capital 0.00 Capital | Stockton On Tees Borough Council Stockton Tees Borough Council Stockton Technical Services Group Limited Stone Technical Services Group Limited | No N | 999999 Financial Services - Other Local Authority 9999999 Financial Services - Other Local Authority 931111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086597393 0086600587 0086601010 0086595880 0086595880 0086595880 0086597069 0086597392 0086694207 0086597392 0086696597392 008669659790 0086598667 | Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Nousing Revenue Account (HAN) Legal Adult & Community Based Services | Children and Families Children and Families Children and Families DSG- High Needs Block LA Spen Sustainbl Trnsprt Concss Fares | Prov of Emergency Duty Team Prov of Emergency Duty Team Prival of Emergency Duty Team Third PP - Stockton BC School Fees School Fees School Fees School Fees Third PP - Stockton BC Durchase - General Materials/Eq Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Cap - Site Investigation Housing Related Support | 081 1/2024 18/12/2024 20/12/2024 24/10/2024 24/10/2024 24/10/2024 06/11/2024 10/12/2024 04/10/2024 08/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 | 31,865.55 13,000.00 9,247.00 9,776.00 11,274.00 514.42 576.72 623.00 1,000.00 47,252.71 -18,078.96 9,736.71 18,078.93 21,122.32 | 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Capital | Stockton On Tees Borough Council Store Technical Services Group Limited Stone Technical Services Group Limited | No N | 999999 Financial Services - Other Local Authority 991111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |

| Hartlepool Borough Council | 0060584852 | Children & Joint Commissioning | Early Intervention | Housing Related Support | 16/10/2024 | 12 115 44 | 0.00 Revenue | Stonham | No | 321700 Social Community Care Supplies & Services - Adult - Floating Support |
|--|--|--|--|--|--|--|--|--|--|--|
| Hartlepool Borough Council | 0060589376 | Children & Joint Commissioning Children & Joint Commissioning | Early Intervention | Housing Related Support | 13/11/2024 | 12,115.44 | 0.00 Revenue | Stonham | No | 321700 Social Community Care Supplies & Services - Adult - Floating Support 321700 Social Community Care Supplies & Services - Adult - Floating Support |
| | 0080023308 | Children & Joint Commissioning Children & Joint Commissioning | | | 16/12/2024 | 12,115.44 | 0.00 Revenue | Stonham | No No | |
| Hartlepool Borough Council | | | Early Intervention | Housing Related Support | | , | | | | 321700 Social Community Care Supplies & Services - Adult - Floating Support |
| Hartlepool Borough Council | 0086597824 | Finance, IT and Digital | Contact Centre | Software Maintenance Agreement | 13/11/2024 | 2,000.00 | 0.00 Revenue | Stopford Information Systems Limited | No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0083001814 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | -1,101.60 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001789 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,281.12 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002087 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | -2,166.78 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602382 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 13/12/2024 | 5,535.00 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002859 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 6,354.81 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002522 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 8,392.23 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001725 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 18 239 76 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001723 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | -679 14 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086602382 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 13/12/2024 | 3,570.00 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002758 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 6,813.00 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001669 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 8,289.15 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002026 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 8,834.19 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002416 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 8,993.16 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001985 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 5.325.00 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001991 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 7.333.00 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001987 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 7.334.00 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0083001973 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | High Needs Top Up Payments | 29/10/2024 | 26,795.23 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0021024824 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 22/10/2024 | 2,996.00 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599188 | Children & Joint Commissioning | Early Intervention | Other Transfer Payments | 06/11/2024 | 4,331.60 | 0.00 Revenue | Stranton Primary School | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597172 | Adult & Community Based Services | Coast, Countryside & Heritage | Plaques/Rose Trees Etc | 01/11/2024 | 534.00 | 0.00 Revenue | Streetmaster (South Wales) Ltd | No | 231700 Highway Equipment & Materials - Street Furniture & Ironworks |
| Hartlepool Borough Council | 0086601498 | Adult & Community Based Services | Locality & Safeguarding Team | Prof Fees - Medical Referals | 23/12/2024 | 778.77 | 0.00 Revenue | Sue Gwilt | No | 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services |
| Hartlepool Borough Council | 0086599220 | Adult & Community Based Services | Locality & Safeguarding Team | Prof Fees - Medical Referals | 27/11/2024 | 963.63 | 0.00 Revenue | Sue Gwilt | No | 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services |
| Hartlepool Borough Council | 0086596084 | Adult & Community Based Services | Locality & Safeguarding Team | Third PP - Independent Sector | 25/10/2024 | 979.30 | 0.00 Revenue | Sue Gwilt | No | 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services |
| , | | | | | | | | | | |
| Hartlepool Borough Council | 0086594021 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 02/10/2024 | 7,066.44 | 0.00 Revenue | SUEZ Recycling and Recovery UK Ltd | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0086596829 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 01/11/2024 | 7,066.44 | 0.00 Revenue | SUEZ Recycling and Recovery UK Ltd | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0086599664 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 04/12/2024 | 7,066.44 | 0.00 Revenue | SUEZ Recycling and Recovery UK Ltd | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0086601843 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 23/12/2024 | 7.066.44 | 0.00 Revenue | SUEZ Recycling and Recovery UK Ltd | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0086596827 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 01/11/2024 | 18 711 18 | 0.00 Revenue | SUEZ Recycling and Recovery UK Ltd | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0086596830 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 01/11/2024 | 33.526.48 | 0.00 Revenue | SUEZ Recycling and Recovery UK Ltd | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086594020 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 02/10/2024 | 160,050.00 | 0.00 Revenue | SUEZ Recycling and Recovery UK Ltd | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0086596828 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 01/11/2024 | 160,050.00 | 0.00 Revenue | SUEZ Recycling and Recovery UK Ltd | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0086599665 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 04/12/2024 | 160,050.00 | 0.00 Revenue | SUEZ Recycling and Recovery UK Ltd | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0086601844 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Removal-General Waste | 23/12/2024 | 160,050.00 | 0.00 Revenue | SUEZ Recycling and Recovery UK Ltd | No | 182015 Environmental Services - Waste Management - Waste Disposal |
| Hartlepool Borough Council | 0086599797 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | DSO - Contract Services | 04/12/2024 | 710.00 | 0.00 Revenue | Sunbelt Rentals Limited | No | 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance |
| Hartlepool Borough Council | 0086597831 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 12/11/2024 | 6.769.46 | 0.00 Revenue | Supporting Independence | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599799 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 13/11/2024 | 12 692 74 | 0.00 Revenue | Supporting Independence | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| | 0086599799 | | Children and Families | | | | | | | |
| Hartlepool Borough Council | | Children & Joint Commissioning | | Care Leavers Accommodation | 13/12/2024 | 13,115.83 | 0.00 Revenue | Supporting Independence | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596016 | Children & Joint Commissioning | Public Health - Commissioning | Drugs, Medical, Cleaning Suppls | 29/10/2024 | 1,200.00 | 0.00 Revenue | Supreme Imports Ltd T/A Liberty Flights | No | 311000 Healthcare - Consumables |
| Hartlepool Borough Council | 0086599977 | Children & Joint Commissioning | Public Health - Commissioning | Drugs, Medical, Cleaning Suppls | 11/12/2024 | 1 200 00 | 0.00 Revenue | Supreme Imports Ltd T/A Liberty Flights | No | 311000 Healthcare - Consumables |
| | | | | | | | 0.00 Revenue | | | |
| Hartlepool Borough Council | 0086595876 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 29/10/2024 | 1,160.00 | 0.00 Revenue | Supreme Knitwear Manufacturing Co Ltd | No | 192110 Facilities & Management Services - Room Hire |
| , | | | | | | | 0.00 Revenue | Supreme Knitwear Manufacturing Co Ltd | No | 192110 Facilities & Management Services - Room Hire |
| Hartlepool Borough Council | 0086598863 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 27/11/2024 | 1,160.00 | 0.00 Revenue 0.00 Revenue | Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd | No No | 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598863 0086601501 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Other Highways Other Highways | Room Hire/Hall Hire Room Hire/Hall Hire | 27/11/2024 23/12/2024 | 1,160.00 1,160.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd | No No No | 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086598863 0086601501 0086601982 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Other Highways Other Highways Children and Families | Room Hire/Hall Hire Room Hire/Hall Hire Legal Fees (non vatable) | 27/11/2024 23/12/2024 17/12/2024 | 1,160.00 1,160.00 875.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Susan Boothroyd | No No No No | 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 289999 Legal Services - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086598863 0086601501 0086601982 0086595325 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services | Other Highways Other Highways Children and Families Locality & Safeguarding Team | Room Hire/Hall Hire Room Hire/Hall Hire Legal Fees (non vatable) Legal Fees (non vatable) | 27/11/2024 23/12/2024 17/12/2024 02/10/2024 | 1,160.00 1,160.00 875.00 1,062.50 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Susam Boothroyd Susan McKendry | No No No No | 192110 Facilities & Management Services - Room Hire 289999 Legal Services - Not Eisewhere Classified 281000 Legal Services - Advocacy |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086598863 0086601501 0086601982 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services | Other Highways Other Highways Children and Families Locality & Safeguarding Team Locality & Safeguarding Team | Room Hire/Hall Hire Room Hire/Hall Hire Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) | 27/11/2024 23/12/2024 17/12/2024 02/10/2024 24/10/2024 | 1,160.00 1,160.00 875.00 1,062.50 1,862.50 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Susan Boothroyd Susan McKendry Susan McKendry | No No No No No | 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 28999 Legal Services - Not Elsewhere Classified 281000 Legal Services - Advocacy 281000 Legal Services - Advocacy |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086598863 0086601501 0086601982 0086595325 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services | Other Highways Other Highways Children and Families Locality & Safeguarding Team Locality & Safeguarding Team DSG - Early Years Block LA Spe | Room Hire/Hall Hire Room Hire/Hall Hire Legal Fees (non vatable) Legal Fees (non vatable) | 27/11/2024 23/12/2024 17/12/2024 02/10/2024 24/10/2024 02/10/2024 | 1,160.00 1,160.00 875.00 1,062.50 1,862.50 862.98 | 0.00 Revenue | Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Susan Boothroyd Susan McKendry Susan McKendry Susan Ross | No No No No No No | 192110 Facilities & Management Services - Room Hire 289999 Legal Services - Not Eisewhere Classified 281000 Legal Services - Advocacy |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086598863 0086601501 0086601982 0086595325 0086596776 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services | Other Highways Other Highways Children and Families Locality & Safeguarding Team Locality & Safeguarding Team | Room Hire/Hall Hire Room Hire/Hall Hire Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) | 27/11/2024 23/12/2024 17/12/2024 02/10/2024 24/10/2024 | 1,160.00 1,160.00 875.00 1,062.50 1,862.50 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Susan Boothroyd Susan McKendry Susan McKendry | No No No No No | 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 28999 Legal Services - Not Elsewhere Classified 281000 Legal Services - Advocacy 281000 Legal Services - Advocacy |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086598863 0086601501 0086601982 0086595325 0086596776 0083001889 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Joint Commissioning | Other Highways Other Highways Children and Families Locality & Safeguarding Team Locality & Safeguarding Team DSG - Early Years Block LA Spe | Room Hire/Hall Hire Room Hire/Hall Hire Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Other Transfer Payments | 27/11/2024 23/12/2024 17/12/2024 02/10/2024 24/10/2024 02/10/2024 | 1,160.00 1,160.00 875.00 1,062.50 1,862.50 862.98 | 0.00 Revenue | Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Susan Boothroyd Susan McKendry Susan McKendry Susan Ross | No No No No No No | 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 289999 Legal Services - Not Elsewhere Classified 281000 Legal Services - Advocacy 281000 Legal Services - Advocacy 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598863 0086601501 0086601982 0086595325 0086596776 0083001889 0083002253 0083001852 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Other Highways Other Highways Children and Families Locality & Safeguarding Team Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Room Hire/Hall Hire Room Hire/Hall Hire Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Other Transfer Payments Other Transfer Payments Other Transfer Payments | 27/11/2024 23/12/2024 17/12/2024 02/10/2024 24/10/2024 02/10/2024 30/10/2024 02/10/2024 | 1,160.00 1,160.00 875.00 1,062.50 1,862.50 862.98 862.98 544.33 | 0.00 Revenue | Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Susan Boothroyd Susan McKendry Susan McKendry Susan Ross Susan Ross Susan Ross | No No No No No No No | 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 289999 Legal Services - Avocacy 281000 Legal Services - Avocacy 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
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| Hartlepool Borough Council | 008508883 0086001982 0086001982 0086001982 0086001880 0086001880 0086001880 0086001880 0086001880 0086001880 0086001880 008500218 0083001880 0085001880 0085001880 0085001880 0085001880 0085001880 0085001880 0085001880 0085001880 0085001890 0086508180 0086509180 00 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children | Other Highways Other Highways Other Highways Children and Famillies Locality & Safeguarding Team DSG - Early Years Block LA Spe DSG - Early Tearl Block LA Spe Children and Families Children and Families Children and Families Children and Families Strategic Commissioning Structural Maint LTP | Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Legal Fees (non vatable) Clegal Fees (non vatable) Other Transfer Payments Activities Training Crise Pers Cap-Payments Under Contract Training Crise Pro Cap-Payments Under Contract Third PP- Independent Sector Purchase - 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| Hartlepool Borough Council | 0086598863 0086001501 008601982 0086098252 0086098257 0085001880 0083001880 0083001283 0083001283 0083002216 008500216 008500216 008600600183 008600183 008600183 008600183 008600183 008600183 008600183 008600183 008600183 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhood | Other Highways Other Highways Other Highways Children and Familles Locality & Safeguarding Team Locality & Safeguarding Team DSG - Early Years Block LA Spe Children and Familles Children a | Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Legal Fees (non vatable) Clegal Fees (non vatable) Other Transfer Payments Activities Activities Activities Activities Activities Training - Crse Fees-Qualfctns Training - Payments Under Contract Tap - Payments Under Contract Cap - 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| Hartlepool Borough Council Hartlepool Borough Co | 008508883 008601512 00860152 00860152 00860152 008605325 008605325 008500188 008500188 008500185 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commi | Other Highways Other Highways Other Highways Children and Families Locality & Safeguarding Team DSG - Early Years Block LA Spe Children and Families LTP | Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Legal Fees (non vatable) Cheal Fransfer Payments Other Transfer Payments Activities A | 27/11/2024 23/12/2024 23/12/2024 02/10/2024 24/10/2024 24/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 30/10/2024 23/10/2024 23/10/2024 23/10/2024 23/10/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 13/11/2024 23/12/2024 13/11/2024 23/12/2024 13/11/2024 23/11/2024 | 1,160.00 1,160.00 1,160.00 1,160.00 1,160.50 1,062.50 1,062.50 862.98 862.98 862.98 864.33 544.33 544.33 541.66 591.66 591.66 1,081.00 1,0 | 0.00 Revenue 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue <td>Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd Susame Supreme Knitwear Manufacturing Co Ltd Susam McKendry Susan McKendry Susan McKendry Susan McKendry Susan Ross Susan Ross Susan Ross Susan Ross Suzanne Lomas Suzanne Lomas Suzanne Lomas Suzanne Triggs S</td> <td>No No N</td> <td>192110 Facilities & Management Services - 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| Hartlepool Borough Council | 0086599398 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 27/11/2024 | 76,528.96 | 0.00 Capital | Tarmac Trading Limited | No | 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings |
|--|--|--|---|---|--|----------------------|------------------------------|--|----------|--|
| Hartlepool Borough Council | 0086599271 | Development, Neighbourhoods & Regulatory Services | Structural Maint | Cap -Payments Under Contract | 27/11/2024 | 121,999.72 | 0.00 Capital | Tarmac Trading Limited | No | 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings |
| Hartlepool Borough Council | 0086599268 | Development, Neighbourhoods & Regulatory Services | Structural Maint | Cap -Payments Under Contract | 27/11/2024 | 152,445.60 | 0.00 Capital | Tarmac Trading Limited | No | 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings |
| Hartlepool Borough Council | 0086596062 | Children & Joint Commissioning | Children and Families | Staying Put Allowance | 25/10/2024 | 1,811.10 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596072 | Children & Joint Commissioning | Children and Families | Staying Put Allowance | 25/10/2024 | 1,811.10 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601562 | Children & Joint Commissioning | Children and Families | Staying Put Allowance | 23/12/2024 | 1,811.10 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601581 | Children & Joint Commissioning | Children and Families | Staying Put Allowance | 23/12/2024 | 1,811.10 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599719 | Children & Joint Commissioning | Children and Families | Staying Put Allowance | 27/11/2024 | 1,871.47 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599726 | Children & Joint Commissioning | Children and Families | Staying Put Allowance | 27/11/2024 | 1,871.47 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596066 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 3,833.76 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601573 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 3,833.76 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596067 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 3,864.68 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601580 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 3,864.68 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599725 0086599721 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - Independent Sector | 27/11/2024 | 3,961.55 3.993.50 | 0.00 Revenue | Team Fostering | No No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596061 | Children & Joint Commissioning Children & Joint Commissioning | | Third PP - Independent Sector | 27/11/2024 | 4.033.15 | 0.00 Revenue | Team Fostering | No No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0086596063 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 25/10/2024 25/10/2024 | 4,033.15 | 0.00 Revenue 0.00 Revenue | Team Fostering Team Fostering | No No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601577 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,058.10 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601579 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4.058.10 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596068 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 4.207.50 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601569 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4.207.50 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599723 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 04/12/2024 | 4.208.27 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599724 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 04/12/2024 | 4,208.27 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596065 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 4,235.12 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601561 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,235.12 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596073 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 4,302.25 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601575 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,327.20 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599720 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4,347.75 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599729 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4,376.29 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596064 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 4,476.60 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596070 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 4,476.60 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601570 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,476.60 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601578 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,476.60 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599722 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 04/12/2024 | 4,486.34 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599727 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4,625.82 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599728 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4,625.82 | 0.00 Revenue | Team Fostering | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601196 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Repair (User Responsb) | 23/12/2024 | 1,165.27 | 0.00 Revenue | Tecalemit Workshop Equipment Ltd | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086601528 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Other NHS Trusts | 23/12/2024 | 13,396.25 | 0.00 Revenue | Tees Esk & Wear Valleys NHS Trust | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086601527 | Children & Joint Commissioning | Youth Justice Service | Subscriptions | 23/12/2024 | 5,659.12 | 0.00 Revenue | Tees Esk & Wear Valleys NHS Trust | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086601527 | Children & Joint Commissioning | Youth Justice Service | Subscriptions | 23/12/2024 | 5,659.13 | 0.00 Revenue | Tees Esk & Wear Valleys NHS Trust | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086601506 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors Sub Contractors | 20/12/2024 | 1,217.00 | 0.00 Revenue | Tees Fire Systems Ltd | No | 221000 Health & Safety - Products |
| Hartlepool Borough Council | 0086594525 0086598312 | Development, Neighbourhoods & Regulatory Services | Construction Team Construction Team | Sub Contractors Sub Contractors | 09/10/2024 | 2,058.00 2.554.63 | 0.00 Revenue | Tees Fire Systems Ltd Tees Fire Systems Ltd | No No | 221000 Health & Safety - Products |
| Hartlepool Borough Council | 0086598230 | Development, Neighbourhoods & Regulatory Services | Construction Team Construction Team | Sub Contractors Sub Contractors | 20/11/2024 | 2,554.63 8.321.46 | 0.00 Revenue 0.00 Revenue | Tees Fire Systems Ltd Tees Fire Systems Ltd | No No | 221000 Health & Safety - Products |
| Hartlepool Borough Council Hartlepool Borough Council | 0086595997 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Schools General | Cap -Payments Under Contract | 20/11/2024 04/10/2024 | 2.232.70 | 0.00 Revenue 0.00 Capital | Tees Insulation International Ltd | No No | 221000 Health & Safety - Products 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596495 | Children & Joint Commissioning | Schools General | Cap - Fayments Order Contract Cap - Site Investigation | 15/10/2024 | 560.00 | 0.00 Capital | Tees Insulation International Ltd | No | 39999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600598 | Corporate | General - Corporate | Cap -Payments Under Contract | 26/11/2024 | 4.221.62 | 0.00 Capital | Tees Insulation International Ltd | No | 39999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601182 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase - General Materials/Eq | 03/12/2024 | 714.00 | 0.00 Capital 0.00 Revenue | Tees Insulation International Ltd | No | 39999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596491 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 08/10/2024 | 674.40 | 0.00 Revenue | Tees Insulation International Ltd | No | 39999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596620 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 08/10/2024 | 844.80 | 0.00 Revenue | Tees Insulation International Ltd | No | 39999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596492 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 08/10/2024 | 2.426.98 | 0.00 Revenue | Tees Insulation International Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602425 | Development, Neighbourhoods & Regulatory Services | Logistics | Purchase - General Materials/Eq | 18/12/2024 | 714.00 | 0.00 Revenue | Tees Insulation International Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596494 | Development, Neighbourhoods & Regulatory Services | Strategic Asset Management | Asbestos Removal | 15/10/2024 | 1.945.00 | 0.00 Revenue | Tees Insulation International Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601184 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Rubbish Removal | 03/12/2024 | 680.00 | 0.00 Revenue | Tees Insulation International Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086603061 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Rubbish Removal | 23/12/2024 | 764.60 | 0.00 Revenue | Tees Insulation International Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601184 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Rubbish Removal | 03/12/2024 | 1,370.00 | 0.00 Revenue | Tees Insulation International Ltd | No | 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595693 | Development, Neighbourhoods & Regulatory Services | Sustainbl Trnsprt Concss Fares | Third PP - Bus Companies | 23/10/2024 | 156,295.00 | 0.00 Revenue | Tees Valley Combined Authority | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086597791 | Development, Neighbourhoods & Regulatory Services | Sustainbl Trnsprt Concss Fares | Third PP - Bus Companies | 13/11/2024 | 157,019.83 | 0.00 Revenue | Tees Valley Combined Authority | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086600194 | Development, Neighbourhoods & Regulatory Services | Sustainbl Trnsprt Concss Fares | Third PP - Bus Companies | 11/12/2024 | 157,221.78 | 0.00 Revenue | Tees Valley Combined Authority | No | 999999 Financial Services - Other Local Authority |
| Hartlepool Borough Council | 0086599806 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 13/11/2024 | 720.00 | 0.00 Revenue | Tees Valley Women's Centre Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086602030 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 11/12/2024 | 1,680.00 | 0.00 Revenue | Tees Valley Women's Centre Ltd | No | 171010 Education - Adult & Further Education Services |
| Hartlepool Borough Council | 0086601411 | Adult & Community Based Services | Cultural Services | Provisions - Bar | 23/12/2024 | 744.00 | 0.00 Revenue | Teesside Beers | No | 111200 Catering - Food & Beverages |
| Hartlepool Borough Council | 0086598572 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Training - Course Fees-Other | 26/11/2024 | 575.00 | 0.00 Revenue | Teesside LGV Training Limited | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086596230 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Training - Course Fees-Other | 30/10/2024 | 1,100.00 | 0.00 Revenue | Teesside LGV Training Limited | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086600850 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Training - Course Fees-Other | 20/12/2024 | 1,100.00 | 0.00 Revenue | Teesside LGV Training Limited | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086600852 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services | Training - Course Fees-Other | 20/12/2024 | 1,100.00 | 0.00 Revenue | Teesside LGV Training Limited | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086601177 | Adult & Community Based Services | Coast, Countryside & Heritage | Purchase -General Materials/Eq | 20/12/2024 | 2,800.00 | 0.00 Revenue | Teleshore UK Ltd | No | 121100 Cemetery & Crematorium - Equipment |
| Hartlepool Borough Council | 0086599606 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 04/12/2024 | 1,000.00 | 0.00 Revenue | Terberg Matec Uk Limited | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086599531 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 04/12/2024 | 1,045.36 | 0.00 Revenue | Terberg Matec Uk Limited | No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council | 0086598224 | Development, Neighbourhoods & Regulatory Services | Waste & Environmental Services Waste & Environmental Services | Training - Course Fees-Other | 20/11/2024 | 900.00 | 0.00 Revenue | Terberg Matec Uk Limited | No No | 381500 Vehicle Management - Parts |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598224 0086595587 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Waste & Environmental Services Public Health - Sexual Health | Training - Course Fees-Other Third PP - Independent Sector | 20/11/2024 23/10/2024 | 900.00 1.123.44 | 0.00 Revenue 0.00 Revenue | Terberg Matec Uk Limited Terrence Higgins Trust | No No | 381500 Vehicle Management - Parts 151514 Healthcare - Public Health - Specialist Services |
| | | Children & Joint Commissioning Children & Joint Commissioning | Public Health - Sexual Health | Third PP - Independent Sector Third PP - Independent Sector | 27/11/2024 | 1,123.44 | 0.00 Revenue | | No No | |
| Hartlepool Borough Council | 0000001500 | Children & Joint Commissioning Children & Joint Commissioning | B 117 11 111 B 111 111 | T1: 100 1 1 1 10 1 | 0011010001 | | | Terrence Higgins Trust | No. | 151514 Healthcare - Public Health - Specialist Services 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | Early Intervention | Homeless Payments | 15/10/2024 | 1,123.44 | 0.00 Revenue | Terrence Higgins Trust TGHospitality Limited | No No | 151514 Healthcare - Public Health - Specialist Services 321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported |
| Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 1,350.02 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 25/10/2024 | 3.183.39 | 0.00 Revenue | The Adolescent and Children's Trust The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 3,183.39 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| | | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 3,289.50 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | | | | | 25/10/2024 | 3,548.16 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council Hartlepool Borough Council | | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | | | | | | |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086596424 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 23/12/2024 | 3,548.16 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596424 0086601668 | | | | | 3,548.16 3,666.44 | 0.00 Revenue 0.00 Revenue | The Adolescent and Children's Trust The Adolescent and Children's Trust | No No | |
| Hartlepool Borough Council Hartlepool Borough Council | 0086596424 0086601668 0086599766 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | | | | | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086596424 0086601668 0086599766 0086596415 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - Independent Sector Third PP - Independent Sector | 23/12/2024 27/11/2024 | 3,666.44 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086596424 0086601668 0086599766 0086596415 0086599769 | Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families Children and Families | Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector | 23/12/2024 27/11/2024 25/10/2024 | 3,666.44 3,793.44 | 0.00 Revenue 0.00 Revenue | The Adolescent and Children's Trust The Adolescent and Children's Trust | No No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |

| Hartlepool Borough Council | 0086601675 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,064.40 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
|--|--------------------------|--|--|--|--------------------------|----------------------|------------------------------|---|----------|---|
| Hartlepool Borough Council | 0086601677 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,064.40 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599770 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4,199.88 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596408 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 5,442.00 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601674 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 5,442.00 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599768 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 5,623.40 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596417 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 5,634.00 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601670 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 5,634.00 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086596419 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 25/10/2024 | 5,717.40 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599772 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 5,821.80 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086599771 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 5,907.98 | 0.00 Revenue | The Adolescent and Children's Trust | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086597881 | Development, Neighbourhoods & Regulatory Services | Other Office Services | Prof Fees -External Consultant | 06/11/2024 | 20,969.87 | 0.00 Revenue | The Assoc of North East Councils Ltd T/A | No | 202100 Financial Services - Subscriptions |
| Hartlepool Borough Council | 0060584784 0060589303 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing Third PP - PS -Nursing | 15/10/2024 | 3,364.88 3.364.88 | 0.00 Revenue | The Avenue Community Nursing Home | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0060589303 | Adult & Community Based Services Adult & Community Based Services | Packages of Care-Mental Health Packages of Care-Mental Health | Third PP - PS -Nursing Third PP - PS -Nursing | 12/11/2024 10/12/2024 | 3,364.88 | 0.00 Revenue 0.00 Revenue | The Avenue Community Nursing Home The Avenue Community Nursing Home | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0000394390 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 856.00 | 0.00 Revenue | The Axholme Academy | No No | 171011 Education - School Services |
| Hartlepool Borough Council | 0083002955 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 918.00 | 0.00 Revenue | The Barber's Childminding Service | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002670 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1.135.50 | 0.00 Revenue | The Barber's Childminding Service | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002825 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 1.021.95 | 0.00 Revenue | The Barber's Childminding Service | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001885 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,294.47 | 0.00 Revenue | The Barber's Childminding Service | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002249 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,294.47 | 0.00 Revenue | The Barber's Childminding Service | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002484 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,362.60 | 0.00 Revenue | The Barber's Childminding Service | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002741 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 934.20 | 0.00 Revenue | The Barber's Childminding Service | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002400 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,401.30 | 0.00 Revenue | The Barber's Childminding Service | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083001849 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,774.98 | 0.00 Revenue | The Barber's Childminding Service | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0083002213 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 30/10/2024 | 1,774.98 | 0.00 Revenue | The Barber's Childminding Service | No | 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services |
| Hartlepool Borough Council | 0080023105 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 07/11/2024 | 581.40 | 0.00 Revenue | The Barn Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001781 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 642.60 | 0.00 Revenue | The Barn Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002588 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,193.40 | 0.00 Revenue | The Barn Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002774 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 681.30 | 0.00 Revenue | The Barn Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001683 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 1,180.92 | 0.00 Revenue | The Barn Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002432 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 1,203.63 | 0.00 Revenue | The Barn Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0080023105 0083001702 | Children & Joint Commissioning | DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe | Other Transfer Payments | 07/11/2024 | 1,294.47 1.787.58 | 0.00 Revenue | The Barn Childcare Ltd The Barn Childcare Ltd | No No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001702 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments Other Transfer Payments | 02/10/2024 23/12/2024 | 1,767.58 | 0.00 Revenue 0.00 Revenue | The Barn Childcare Ltd | No No | 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0080023105 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 07/11/2024 | 1,915.81 | 0.00 Revenue | The Barn Childcare Ltd | No No | 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002460 | Children & Joint Commissioning Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 2.539.88 | 0.00 Revenue | The Barn Childcare Ltd | No No | 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002400 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 23/12/2024 | 2,466.30 | 0.00 Revenue | The Barn Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0080023105 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 07/11/2024 | 3.095.32 | 0.00 Revenue | The Barn Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083001659 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 02/10/2024 | 3.471.97 | 0.00 Revenue | The Barn Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0083002371 | Children & Joint Commissioning | DSG - Early Years Block LA Spe | Other Transfer Payments | 04/12/2024 | 4.449.27 | 0.00 Revenue | The Barn Childcare Ltd | No | 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599036 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 06/11/2024 | 3.360.00 | 0.00 Revenue | The Big League CIC | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0021024959 | Development, Neighbourhoods & Regulatory Services | Community Safety & Engagement | Grants & Donations | 17/12/2024 | 4.343.25 | 0.00 Revenue | The Big League CIC | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086596116 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - Vehicle Parts | 25/10/2024 | 2,660.95 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086597087 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 16/10/2024 | -705.29 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086598419 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 06/11/2024 | -668.81 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086595836 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 04/10/2024 | -624.63 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086598137 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 19/11/2024 | 664.24 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086596232 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 29/10/2024 | 714.63 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086595466 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 18/10/2024 | 772.15 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086596121 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 25/10/2024 | 975.98 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086598912 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 27/11/2024 | 1,052.10 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086595159 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 09/10/2024 | 1,127.78 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086594351 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 08/10/2024 | 1,171.89 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086598957 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 27/11/2024 | 1,192.41 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086597467 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 08/11/2024 | 1,409.68 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086595208 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 16/10/2024 | 2,940.34 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086598561 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 22/11/2024 | 4,596.72 | 0.00 Revenue | The BSS Group Ltd | No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086601495 0086595291 | Development, Neighbourhoods & Regulatory Services | Construction Team Construction Team | Purchase -General Materials/Eq | 23/12/2024 16/10/2024 | 6,755.49 7.145.40 | 0.00 Revenue | The BSS Group Ltd The BSS Group Ltd | No No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086595291 | Development, Neighbourhoods & Regulatory Services | Stores | Purchase -General Materials/Eq | | 7,145.40 778.00 | 0.00 Revenue | The BSS Group Ltd | No No | 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council Hartlepool Borough Council | 0086600603 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase General Materials Purchase | 24/10/2024 18/12/2024 | 778.00 778.00 | 0.00 Revenue 0.00 Revenue | The BSS Group Ltd The BSS Group Ltd | No No | 102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing |
| Hartlepool Borough Council | 0086597668 | Children & Joint Commissioning | Children and Families | Children Act Section 17 | 13/11/2024 | 715.00 | 0.00 Revenue | The Bos Group Ltd The Bungalow Partnership | No No | 102200 Building Construction Materials - Plumbing 179999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599229 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families Children and Families | Third PP - Independent Sector | 08/11/2024 | -3.599.64 | 0.00 Revenue | The Children's Family Trust | No No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086599568 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 3.910.50 | 0.00 Revenue | The Children's Family Trust | No No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086599570 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 3,944.70 | 0.00 Revenue | The Children's Family Trust | No No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086596567 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 29/10/2024 | 4.040.85 | 0.00 Revenue | The Children's Family Trust | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086601583 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4.040.85 | 0.00 Revenue | The Children's Family Trust | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086596566 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 29/10/2024 | 4.076.19 | 0.00 Revenue | The Children's Family Trust | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086601584 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,076.19 | 0.00 Revenue | The Children's Family Trust | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086596565 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 08/11/2024 | 4,132.92 | 0.00 Revenue | The Children's Family Trust | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086600597 | Children & Joint Commissioning | Early Intervention | Purchase -General Materials/Eq | 18/12/2024 | 17,007.00 | 0.00 Revenue | The Children's Foundation | No | 401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597472 | Finance, IT and Digital | Corporate Finance | Training - Course Fees-Other | 12/11/2024 | 550.00 | 0.00 Revenue | The Commission for Local Administration | No | 261600 Human Resources - Travel & Subsistence |
| Hartlepool Borough Council | 0086600900 | Children & Joint Commissioning | Children and Families | Activities | 04/12/2024 | 1,875.00 | 0.00 Revenue | The Cosmopolitan | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | | Children & Joint Commissioning | Children and Families | Provisions - Food/Beverages | 05/11/2024 | 1,875.00 | 0.00 Revenue | The Cosmopolitan | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086596412 | Children & Joint Commissioning | Children and Families | Provisions - Food/Beverages | 09/10/2024 | 750.00 | 0.00 Revenue | The Cosmopolitan | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0060584712 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 28,757.80 | 0.00 Revenue | The Crescent Care Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589231 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 28,757.80 | 0.00 Revenue | The Crescent Care Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594514 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 10/12/2024 | 28,757.80 | 0.00 Revenue | The Crescent Care Home Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086600736 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 20/12/2024 | 2,793.00 | 0.00 Revenue | The Education Training Collective | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086597202 | Children & Joint Commissioning | Children and Families | Subscriptions | 30/10/2024 | 1,080.00 | 0.00 Revenue | The Fostering Network | No | 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services |
| Hartlepool Borough Council | 0086602826 | Housing Revenue Account (HRA) | Housing Revenue Account (HRA) | Software User Fee | 20/12/2024 | 4,679.70 | 0.00 Revenue | The Gordian Group Limited | No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0060584822 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential Third PP - PS -Residential | 15/10/2024 | 2,812.00 | 0.00 Revenue | The Hollies | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589347 | Adult & Community Based Services | Packages of Care-Mental Health | | 12/11/2024 | 2,812.00 | 0.00 Revenue | The Hollies The Hollies | No No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| | 0000000000 | | | | | | | | | |
| Hartlepool Borough Council | 0060594629 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Residential | 10/12/2024 | 2,812.00 | 0.00 Revenue | The Hollies | NO | 321017 Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes |

| Hadaaa Baaaa A | 0086595177 | Corporate | Corporate | Contractor Payments | 09/10/2024 | 25 000 00 | 0.00 Revenue | The Junction Foundation | No | 204020 H P T T T T T T |
|--|--|--|---|--|--|--|--|---|--|--|
| Hartlepool Borough Council Hartlepool Borough Council | 0086598223 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 20/11/2024 | 12.500.00 | 0.00 Revenue | The King's Academy | No | 261520 Human Resources - Training & Conferences - Training 321200 Social Community Care Supplies & Services - Children - Disabled Children |
| | 0086598223 | Children & Joint Commissioning Children & Joint Commissioning | | School Fees School Fees | 20/11/2024 | 12,500.00 | 0.00 Revenue | | No No | |
| Hartlepool Borough Council | | | DSG - High Needs Block LA Spen | | | , | | The King's Academy | | 321200 Social Community Care Supplies & Services - Children - Disabled Children |
| Hartlepool Borough Council | 0086596097 | Children & Joint Commissioning | Early Intervention | Training - Course Fees-Other | 29/10/2024 | 25,000.00 | 0.00 Revenue | The National Childbirth Trust | No | 311600 Healthcare - Services |
| Hartlepool Borough Council | 0086595749 | Children & Joint Commissioning | Early Intervention | Training - Course Fees-Other | 16/10/2024 | 56,000.00 | 0.00 Revenue | The National Childbirth Trust | No | 311600 Healthcare - Services |
| Hartlepool Borough Council | 0086599897 | Adult & Community Based Services | Commissioning - Adults | Conference Fees | 06/12/2024 | 2,500.00 | 0.00 Revenue | The National Dev Team for Inclusion | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086594259 | Children & Joint Commissioning | Strategic Commissioning | IT Prtnrshp-Additional Service | 02/10/2024 | 20,000.00 | 0.00 Revenue | The Newcastle upon Tyne Hospitals | No | 311600 Healthcare - Services |
| Hartlepool Borough Council | 0086598126 | Children & Joint Commissioning | Strategic Commissioning | Training - Crse Fees-Qualfctns | 15/11/2024 | 1,818.00 | 0.00 Revenue | The Open University | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086598126 | Children & Joint Commissioning | Strategic Commissioning | Training - Crse Fees-Qualfctns | 15/11/2024 | 1,818.00 | 0.00 Revenue | The Open University | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0060589351 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 2 190 40 | 0.00 Revenue | The Percy Hedley Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584766 | Adult & Community Based Services | Packgs of Care-Wrkng Age AdIts | Third PP - PS -Residential | 15/10/2024 | 4.380.80 | 0.00 Revenue | The Percy Hedley Centre | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086597925 | Children & Joint Commissioning | Farly Intervention | Post | 29/10/2024 | 1 892 97 | 0.00 Revenue | The Property Supermarket | No | 250000 Housing Management |
| | | | | nent | | ., | | | | |
| Hartlepool Borough Council | 0021024781 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 856.00 | 0.00 Revenue | The Rose Learning Trust | No | 171020 Education - Statutory Education Services |
| Hartlepool Borough Council | 0086600202 | Adult & Community Based Services | - Allotments | Cap -Payments Under Contract | 20/11/2024 | 2,640.00 | 0.00 Capital | The Rubbish Couple | No | 182013 Environmental Services - Waste Management - Waste Collection |
| Hartlepool Borough Council | 0086601364 | Children & Joint Commissioning | Early Intervention | Other Transfer Payments | 04/12/2024 | 2,126.60 | 0.00 Revenue | The Sensory Spot C.I.C | No | 401001 Social Community Care Supplies & Services - Children - Community Based Services |
| Hartlepool Borough Council | 0086601037 | Children & Joint Commissioning | Children and Families | Rent | 18/12/2024 | 550.00 | 0.00 Revenue | The Serviced Accommodation Company T/A | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600840 | Children & Joint Commissioning | Children and Families | Rent | 20/12/2024 | 840.00 | 0.00 Revenue | The Serviced Accommodation Company T/A | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601013 | Children & Joint Commissioning | Children and Families | Rent | 20/12/2024 | 1.600.00 | 0.00 Revenue | The Serviced Accommodation Company T/A | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600002 | Children & Joint Commissioning | Children and Families | Rent | 11/12/2024 | 2 295 00 | 0.00 Revenue | The Serviced Accommodation Company T/A | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597571 | Children & Joint Commissioning | Children and Families | Rent | 12/11/2024 | 2.385.00 | 0.00 Revenue | The Serviced Accommodation Company T/A | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600845 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Rent | 20/12/2024 | 2,635.00 | 0.00 Revenue | The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| | | | | nen | | , | | | | |
| Hartlepool Borough Council | 0086598012 | Children & Joint Commissioning | Children and Families | Room Hire/Hall Hire | 23/10/2024 | 510.00 | 0.00 Revenue | The Serviced Accommodation Company T/A | No | 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599566 | Adult & Community Based Services | Adult Education | Software User Fee | 04/12/2024 | 1,485.00 | 0.00 Revenue | The Skills Network Limited | No | 171114 Education - Literature |
| Hartlepool Borough Council | 0060594426 | Adult & Community Based Services | Commissioning - Adults | Grants & Donations | 04/12/2024 | 8,105.25 | 0.00 Revenue | The Stroke Association | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086600137 | Children & Joint Commissioning | Early Intervention | Other Transfer Payments | 19/11/2024 | 2,655.10 | 0.00 Revenue | The Wharton Trust | No | 201700 Financial Services - Grants |
| Hartlepool Borough Council | 0086590918 | Children & Joint Commissioning | Children and Families | Prof Fees - Interpreters | 02/10/2024 | 835.97 | 0.00 Revenue | thebigword | No | 261100 Human Resources - Interpretation & Translation |
| Hartlepool Borough Council | 0086598950 | Finance, IT and Digital | Training & Equality | Prof Fees - Interpreters | 27/11/2024 | 1.008.46 | 0.00 Revenue | thebigword | No | 261100 Human Resources - Interpretation & Translation |
| Hartlepool Borough Council | 0086597204 | Finance, IT and Digital | Training & Equality | Prof Fees - Interpreters | 25/10/2024 | 1 339 08 | 0.00 Revenue | thebigword | No | 261100 Human Resources - Interpretation & Translation |
| Hartlepool Borough Council | 0086601645 | Finance, IT and Digital | Training & Equality | Prof Fees - Interpreters | 23/12/2024 | 1,459.32 | 0.00 Revenue | thebigword | No | 261100 Human Resources - Interpretation & Translation |
| | 0086600526 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 18/12/2024 | 920.00 | 0.00 Revenue | Therapeeze Therapy Tools to Thrive | No | |
| Hartlepool Borough Council | | | | | | | | | | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086597860 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 13/11/2024 | 960.00 | 0.00 Revenue | Therapeeze Therapy Tools to Thrive | No | 151514 Healthcare - Public Health - Specialist Services |
| Hartlepool Borough Council | 0086598556 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 22/11/2024 | 8,935.74 | 0.00 Revenue | Therapeutic Care Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601170 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 18,864.34 | 0.00 Revenue | Therapeutic Care Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596040 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 25/10/2024 | 28,714.20 | 0.00 Revenue | Therapeutic Care Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086601161 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 28 714 20 | 0.00 Revenue | Therapeutic Care Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086598557 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 27/11/2024 | 29,671.34 | 0.00 Revenue | Therapeutic Care Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0060584841 | Adult & Community Based Services | Packes of Care-Wrkne Age Adlts | Third PP - Supported Living | 15/10/2024 | 666.92 | 0.00 Revenue | Thirteen Group (Resi Account) | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| , , | | | | | | | | | | |
| Hartlepool Borough Council | 0060589366 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - Supported Living | 12/11/2024 | 666.92 | 0.00 Revenue | Thirteen Group (Resi Account) | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060594646 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - Supported Living | 10/12/2024 | 666.92 | 0.00 Revenue | Thirteen Group (Resi Account) | No | 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living |
| Hartlepool Borough Council | 0060584674 | Adult & Community Based Services | Commissioning - Adults | Housing Related Support | 16/10/2024 | 45,768.58 | 0.00 Revenue | Thirteen Housing Group Limited | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0060588895 | Adult & Community Based Services | Commissioning - Adults | Housing Related Support | 15/11/2024 | 46,365.17 | 0.00 Revenue | Thirteen Housing Group Limited | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0060594480 | Adult & Community Based Services | Commissioning - Adults | Housing Related Support | 11/12/2024 | 46,444.72 | 0.00 Revenue | Thirteen Housing Group Limited | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0086600694 | Children & Joint Commissioning | Children and Families | Rent | 04/12/2024 | 765.76 | 0.00 Revenue | Thirteen Housing Group Limited | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0060583212 | Children & Joint Commissioning | Farly Intervention | Housing Related Support | 02/10/2024 | 9 350 00 | 0.00 Revenue | Thirteen Housing Group Limited | No | 391100 Works - Construction, Renair & Maintenance - Buildings |
| Hartlepool Borough Council | 0060588761 | Children & Joint Commissioning Children & Joint Commissioning | Early Intervention | Housing Related Support | 06/11/2024 | 9,350.00 | 0.00 Revenue | Thirteen Housing Group Limited | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| | | | | | 04/12/2024 | 9,350.00 | | | No | |
| Hartlepool Borough Council | 0060594425 | Children & Joint Commissioning | Early Intervention | Housing Related Support | | | 0.00 Revenue | Thirteen Housing Group Limited | | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0086597089 | Children & Joint Commissioning | Early Intervention | Rent | 06/11/2024 | 2,366.73 | 0.00 Revenue | Thirteen Housing Group Limited | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0086597782 | Children & Joint Commissioning | Early Intervention | Rent | 01/11/2024 | 37,800.00 | 0.00 Revenue | Thirteen Housing Group Limited | No | 391100 Works - Construction, Repair & Maintenance - Buildings |
| Hartlepool Borough Council | 0086595994 | Adult & Community Based Services | Community Hubs | Purchase - Computer Software | 25/10/2024 | 1,815.00 | 0.00 Revenue | This is Focus Limited | No | 271515 Information Communication Technology - Services - Website Development |
| Hartlepool Borough Council | 0086595993 | Adult & Community Based Services | Community Hubs | Purchase - Computer Software | 25/10/2024 | 2,365.00 | 0.00 Revenue | This is Focus Limited | No | 271515 Information Communication Technology - Services - Website Development |
| Hartlepool Borough Council | 0086601691 | Legal | Legal Services | Books and Publications | 23/12/2024 | 6.027.24 | 0.00 Revenue | Thomson Reuters | No | 289999 Legal Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596870 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 11/10/2024 | 600.00 | 0.00 Revenue | Three13 Training & Enterprise Ltd | No | 201799 Financial Services - Grants - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086601696 | Adult & Community Based Services | Adult Education | Third PP - Other Establishmnts | 06/12/2024 | 600.00 | 0.00 Revenue | Three13 Training & Enterprise Ltd | No | 201799 Financial Services - Grants - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597803 | Development, Neighbourhoods & Regulatory Services | Structural Maint | Cap -Payments Under Contract | 30/10/2024 | 1.684.10 | 0.00 Revenue 0.00 Capital | Tim Michie T/A Michie Group | No | 152050 Consultancy - Property |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086597802 | Development, Neighbourhoods & Regulatory Services | Structural Maint | Cap -Payments Under Contract | 30/10/2024 | 2,055.45 | 0.00 Capital | Tim Michie T/A Michie Group | No | 152050 Consultancy - Property |
| Hartlepool Borough Council | 0086602825 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 20/12/2024 | 591.30 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | 0086600743 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 20/12/2024 | 1,536.90 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | 0086597969 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 15/11/2024 | 1,545.75 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | 0086597473 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 12/11/2024 | 1,606.90 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | 0086597091 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 06/11/2024 | 1,678.40 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | 0086597729 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 13/11/2024 | 1,821.62 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | 0086598700 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 26/11/2024 | 1.823.90 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | 0086597215 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 08/11/2024 | 1.957.70 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | 0086596058 | Adult & Community Based Services Adult & Community Based Services | General - Adult | Cap -Payment Of Grant Cap -Payment Of Grant | 25/10/2024 | 2.048.40 | 0.00 Capital | TK Access Solutions Lt TK Access Solutions Lt | No No | 311300 Healthcare - Equipment 311300 Healthcare - Equipment |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086600075 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 11/12/2024 | 2,260.71 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | 0086595202 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 16/10/2024 | 2,352.71 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | 0086594527 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 09/10/2024 | 2,523.73 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | 0086597975 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 15/11/2024 | 3,067.90 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | 0086598393 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 20/11/2024 | 3,742.90 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council | | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 20/12/2024 | 4.647.66 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| | 0086600710 | | | | | | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlengol Borough Council | 0086600710 | | General - Adult | Can «Payment Of Grant | 13/11/2024 | | | | | |
| Hartlepool Borough Council | 0086597794 | Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 13/11/2024 | 5,899.74 | | | | |
| Hartlepool Borough Council | 0086597794 0086595709 | Adult & Community Based Services Adult & Community Based Services | General - Adult | Cap -Payment Of Grant | 24/10/2024 | 6,111.52 | 0.00 Capital | TK Access Solutions Lt | No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597794 0086595709 0086597973 | Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | General - Adult General - Adult | Cap -Payment Of Grant Cap -Payment Of Grant | 24/10/2024 15/11/2024 | 6,111.52 6,402.94 | 0.00 Capital 0.00 Capital | TK Access Solutions Lt TK Access Solutions Lt | No No | 311300 Healthcare - Equipment 311300 Healthcare - Equipment |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597794 0086595709 0086597973 0086596561 | Adult & Community Based Services 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 Cap -Payment Of Grant | 24/10/2024 15/11/2024 01/11/2024 | 6,111.52 6,402.94 6,701.44 | 0.00 Capital 0.00 Capital 0.00 Capital | TK Access Solutions Lt TK Access Solutions Lt TK Access Solutions Lt | No No No | 311300 Healthcare - Equipment 311300 Healthcare - Equipment 311300 Healthcare - Equipment |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597794 0086595709 0086597973 0086596561 0086596009 | 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 | 24/10/2024 15/11/2024 01/11/2024 25/10/2024 | 6,111.52 6,402.94 6,701.44 9,301.30 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital | TK Access Solutions Lt TK Access Solutions Lt | No No No | 311300 Healthcare - Equipment 311300 Healthcare - Equipment |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597794 0086595709 0086597973 0086596561 | Adult & Community Based Services 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 Cap -Payment Of Grant | 24/10/2024 15/11/2024 01/11/2024 | 6,111.52 6,402.94 6,701.44 | 0.00 Capital 0.00 Capital 0.00 Capital | TK Access Solutions Lt TK Access Solutions Lt TK Access Solutions Lt | No No No | 311300 Healthcare - Equipment 311300 Healthcare - Equipment 311300 Healthcare - Equipment |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597794 0086595709 0086597973 0086596561 0086596009 | Adult & Community Based Services | General - Adult General - Adult General - Adult General - Adult | Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant | 24/10/2024 15/11/2024 01/11/2024 25/10/2024 | 6,111.52 6,402.94 6,701.44 9,301.30 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital | TK Access Solutions Lt TK Access Solutions Lt TK Access Solutions Lt TK Access Solutions Lt | No No No | 311300 Healthcare - Equipment 311300 Healthcare - Equipment 311300 Healthcare - Equipment 311300 Healthcare - Equipment |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597794 0086595709 0086597973 0086596561 0086596009 0086597092 | Adult & Community Based Services | General - Adult General - Adult General - Adult General - Adult OT & Disability Equipment | Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cap -Payment Of Grant Cost of Disabled Adaptions | 24/10/2024 15/11/2024 01/11/2024 25/10/2024 06/11/2024 | 6,111.52 6,402.94 6,701.44 9,301.30 1,918.50 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | TK Access Solutions Lt | No No No No No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086597794 0086595709 0086597973 0086596561 0086596009 0086597092 0086599999 0086596815 | Adult & Community Based Services | General - Adult OT & Disability Equipment OT & Disability Equipment OT & Disability Equipment | Cap -Payment Of Grant Cost of Disabled Adaptions Disabled Adaptions-Reps&Maint Equipment Maintenance | 24/10/2024 15/11/2024 01/11/2024 25/10/2024 06/11/2024 11/12/2024 01/11/2024 | 6,111.52 6,402.94 6,701.44 9,301.30 1,918.50 2,268.80 606.48 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue | TK Access Solutions Lt | No No No No No No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597794 0086595709 0086597973 0086596561 0086596009 0086597092 0086599999 0086596815 0086595303 | Adult & Community Based Services | General - Adult General - Adult General - Adult General - Adult OT & Disability Equipment OT & Disability Equipment OT & Disability Equipment Early Intervention | Cap - Payment Of Grant Eapt - Payment Of Grant Disabled Adaptions Disabled Adaptions-Reps&Maint Equipment Maintenance Homeless Payments | 24/10/2024 15/11/2024 01/11/2024 25/10/2024 06/11/2024 11/12/2024 01/11/2024 01/10/2024 | 6,111.52 6,402.94 6,701.44 9,301.30 1,918.50 2,268.80 606.48 1,744.50 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | TK Access Solutions LI TK B Housing CIC | No No No No No No | 311300 Healthcare - Equipment |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597794 0086595709 0086597973 0086596561 0086596009 0086597092 0086599999 0086596815 0086595303 | Adult & Community Based Services Children & Joint Commissioning | General - Adult OT & Disability Equipment OT & Disability Equipment OT & Disability Equipment Early Intervention Early Intervention | Cap -Payment Of Grant Equipment Maintenance Homeless Payments Homeless Payments | 24/10/2024 15/11/2024 01/11/2024 25/10/2024 06/11/2024 11/12/2024 01/11/2024 01/10/2024 08/10/2024 | 6,111.52 6,402.94 6,701.44 9,301.30 1,918.50 2,268.80 606.48 1,744.50 1,771.00 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | TK Access Solutions Lt TK B Housing CIC TKB Housing CIC | No No No No No No No | 311300 Healthcare - Equipment 259999 Housing Management - Not Eisewhere Classified 259999 Housing Management - Not Eisewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597794 0086595709 0086597973 0086596561 0086596009 0086597092 0086599999 0086596815 0086595303 0086595337 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | General - Adult General - Adult General - Adult General - Adult Of a Disability Equipment Of & Disability Equipment Of & Disability Equipment Early Intervention Early Intervention Early Intervention | Cap -Payment Of Grant Disabled Adaptions Disabled Adaptions-Reps&Maint Equipment Maintenance Homeless Payments Homeless Payments Homeless Payments | 24/10/2024 15/11/2024 01/11/2024 25/10/2024 06/11/2024 11/12/2024 01/11/2024 01/10/2024 08/10/2024 01/10/2024 | 6,111.52 6,402.94 6,701.44 9,301.30 1,918.50 2,268.80 606.48 1,744.50 1,771.00 2,033.00 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | TK Access Solutions LI TKB Housing CIC TKB Housing CIC TKB Housing CIC TKB Housing CIC | No No No No No No No No | 311300 Healthcare - Equipment 259999 Housing Management - Not Elsewhere Classified 259999 Housing Management - Not Elsewhere Classified 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597794 0086595709 0086597973 0086596009 0086596009 0086597092 008659999 0086595303 0086595303 0086595302 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | General - Adult Of & Disability Equipment Of & Disability Equipment Of & Disability Equipment Early Intervention Early Intervention Early Intervention Early Intervention | Cap - Payment Of Grant Cas of Disabled Adaptions Disabled Adaptions-Reps&Maint Equipment Maintenance Homeless Payments Homeless Payments Homeless Payments Homeless Payments Homeless Payments | 24/10/2024 15/11/2024 01/11/2024 25/10/2024 06/11/2024 11/12/2024 01/11/2024 01/10/2024 08/10/2024 08/10/2024 | 6,111.52 6.402.94 6,701.44 9,301.30 1,918.50 2,268.80 606.48 1,744.50 1,771.00 2,109.00 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | TK Access Solutions LI TK B Housing CIC TKB Housing CIC TKB Housing CIC TKB Housing CIC TKB Housing CIC | No N | 311300 Healthcare - Equipment 311300 |
| Hartlepool Borough Council | 0086597794 0086595709 008659651 0086596661 0086596009 0086597092 008659999 0086595303 0086595303 0086595303 | Adult & Community Based Services Children & Joint Commissioning | General - Adult Of & Disability Equipment Of & Disability Equipment Of & Disability Equipment Early Intervention | Cap. Payment Of Grant Lap. Cap. Cap. Cap. Cap. Cap. Cap. Cap. C | 24/10/2024 15/11/2024 01/11/2024 25/10/2024 06/11/2024 01/11/2024 01/10/2024 01/10/2024 08/10/2024 08/10/2024 01/10/2024 08/10/2024 | 6,111.52 6,402.94 6,701.44 9,301.30 1,918.50 2,268.80 606.48 1,744.50 1,771.00 2,033.00 2,109.00 2,428.50 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | TK Access Solutions LI TKB Housing CIC | No N | 311300 Healthcare - Equipment 515999 Housing Management - Not Elsewhere Classified 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086597794 0086595709 0086597973 0086596009 0086596009 0086597092 008659999 0086595303 0086595303 0086595302 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning | General - Adult Of & Disability Equipment Of & Disability Equipment Of & Disability Equipment Early Intervention Early Intervention Early Intervention Early Intervention | Cap - Payment Of Grant Cas of Disabled Adaptions Disabled Adaptions-Reps&Maint Equipment Maintenance Homeless Payments Homeless Payments Homeless Payments Homeless Payments Homeless Payments | 24/10/2024 15/11/2024 15/11/2024 25/10/2024 06/11/2024 11/12/2024 01/10/2024 08/10/2024 08/10/2024 01/10/2024 08/10/2024 11/10/2024 15/11/2024 | 6,111.52 6,402.94 6,701.44 9,301.30 1,918.50 2,268.80 606.48 1,744.50 1,771.00 2,033.00 2,109.00 2,428.50 2,466.00 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | TK Access Solutions LI TK B Housing CIC TKB Housing CIC TKB Housing CIC TKB Housing CIC TKB Housing CIC | No N | 311300 Healthcare - Equipment 311300 |
| Hartlepool Borough Council | 0086597794 0086595709 008659651 0086596661 0086596009 0086597092 008659999 0086595303 0086595303 0086595303 | Adult & Community Based Services Children & Joint Commissioning | General - Adult Of & Disability Equipment Of & Disability Equipment Of & Disability Equipment Early Intervention | Cap. Payment Of Grant Lap. Cap. Cap. Cap. Cap. Cap. Cap. Cap. C | 24/10/2024 15/11/2024 01/11/2024 25/10/2024 06/11/2024 01/11/2024 01/10/2024 01/10/2024 08/10/2024 08/10/2024 01/10/2024 08/10/2024 | 6,111.52 6,402.94 6,701.44 9,301.30 1,918.50 2,268.80 606.48 1,744.50 1,771.00 2,033.00 2,109.00 2,428.50 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | TK Access Solutions LI TKB Housing CIC | No N | 311300 Healthcare - Equipment 515999 Housing Management - Not Elsewhere Classified 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597794 0086595709 0086596561 00865960561 0086596009 00865969999 0086596815 0086595303 0086595302 0086595304 0086595304 | Adult & Community Based Services Children & Joint Commissioning | General - Adult Of & Disabilty Equipment Of & Disability Equipment Early Intervention | Cap - Payment Of Grant Disabled Adaptions - Reps&Maint Equipment Maintenance Homeless Payments | 24/10/2024 15/11/2024 15/11/2024 25/10/2024 06/11/2024 11/12/2024 01/10/2024 08/10/2024 08/10/2024 01/10/2024 08/10/2024 11/10/2024 15/11/2024 | 6,111.52 6,402.94 6,701.44 9,301.30 1,918.50 2,268.80 606.48 1,744.50 1,771.00 2,033.00 2,109.00 2,428.50 2,466.00 | 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Capital 0.00 Revenue | TK Access Solutions LI TKB Housing CIC | No N | 311300 Healthcare - Equipment 4000 Healt |

| Hartlepool Borough Council | 0086598972 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 06/11/2024 | 2,606.50 | 0.00 Revenue | TKB Housing CIC | No | 259999 Housing Management - Not Elsewhere Classified |
|--|--------------------------|--|--|--|--------------------------|--------------------------|------------------------------|--|----------|---|
| Hartlepool Borough Council | 0086595306 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 01/10/2024 | 2,670.50 | 0.00 Revenue | TKB Housing CIC | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596826 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 11/10/2024 | 2,885.50 | 0.00 Revenue | TKB Housing CIC | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595300 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 01/10/2024 | 2,910.50 | 0.00 Revenue | TKB Housing CIC | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595305 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 01/10/2024 | 2,931.50 | 0.00 Revenue | TKB Housing CIC | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598471 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 15/11/2024 | 3,073.00 | 0.00 Revenue | TKB Housing CIC | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595301 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 01/10/2024 | 3,545.00 | 0.00 Revenue | TKB Housing CIC | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597923 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 05/11/2024 | 3,755.50 | 0.00 Revenue | TKB Housing CIC | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597192 | Children & Joint Commissioning | Early Intervention | Homeless Payments | 23/10/2024 | 3,894.50 | 0.00 Revenue | TKB Housing CIC | No | 259999 Housing Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602396 | Children & Joint Commissioning | Children and Families | Court Reports | 13/12/2024 | 1,000.00 | 0.00 Revenue | TMJ Legal Services LLP | No | 289999 Legal Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600379 | Adult & Community Based Services | Commissioning - Adults | Contractor Payments | 17/12/2024 | 2,000.00 | 0.00 Revenue | Togetherall Ltd | No | 271517 Information Communication Technology - Services - Internet Service Provision |
| Hartlepool Borough Council | 0086594507 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 09/10/2024 | 1,669.00 | 0.00 Revenue | Total Pump Solutions Ltd | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600849 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 20/12/2024 | 7,162.00 | 0.00 Revenue | Total Pump Solutions Ltd | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599910 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Purchase -General Materials/Eq | 29/11/2024 | 3,564.00 | 0.00 Revenue | Total Resources (UK) Ltd | No | 359999 Street & Traffic Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598969 | Development, Neighbourhoods & Regulatory Services | Environmental Services | Purchase - General Materials/Eq | 22/11/2024 | 4,752.00 | 0.00 Revenue | Total Resources (UK) Ltd | No | 359999 Street & Traffic Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086600487 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 13/12/2024 | 1,240.00 | 0.00 Revenue | Total Resources (UK) Ltd | No | 359999 Street & Traffic Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598970 0086600196 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Purchase -General Materials/Eq Purchase -General Materials/Eq | 22/11/2024 06/12/2024 | 602.00 2.610.00 | 0.00 Revenue | Total Resources (UK) Ltd | No | 359999 Street & Traffic Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596225 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Sub Contractors | 18/10/2024 | 1 030 00 | 0.00 Revenue 0.00 Revenue | Total Resources (UK) Ltd Total Resources (UK) Ltd | No No | 359999 Street & Traffic Management - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086596263 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Highways Trading Highways Trading | Sub Contractors Sub Contractors | 25/10/2024 | 1,030.00 | 0.00 Revenue | Total Resources (UK) Ltd | No No | 359999 Street & Traffic Management - Not Elsewhere Classified 359999 Street & Traffic Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596224 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Sub Contractors | 18/10/2024 | 1,071.00 | 0.00 Revenue | Total Resources (UK) Ltd | No | 359999 Street & Traffic Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086595212 | Development, Neighbourhoods & Regulatory Services | Highways Trading | Sub Contractors | 11/10/2024 | 1,410.00 | 0.00 Revenue | Total Resources (UK) Ltd | No | 359999 Street & Traffic Management - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086598215 | Adult & Community Based Services | Adult Education | Training Cree Pro | 25/10/2024 | 600.00 | 0.00 Revenue | TransformersHPI | No. | 291100 Arts & Leisure Services - Museums & Art |
| Hartlepool Borough Council | 0086594367 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 02/10/2024 | 2.069.84 | 0.00 Revenue | Travis-Perkins Trading Co Ltd | No | 102500 Building Construction Materials - Timber |
| Hartlepool Borough Council | 0086597797 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 13/11/2024 | 4.595.86 | 0.00 Revenue | Travis-Perkins Trading Co Ltd | No | 102500 Building Construction Materials - Timber |
| Hartlepool Borough Council | 0086599800 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 06/12/2024 | 1 021 57 | 0.00 Revenue | Travis-Perkins Trading Co Ltd | No | 102500 Building Construction Materials - Timber |
| Hartlepool Borough Council | 0086596083 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 25/10/2024 | 1.571.64 | 0.00 Revenue | Travis-Perkins Trading Co Ltd | No | 102500 Building Construction Materials - Timber |
| Hartlepool Borough Council | 0086599068 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Hire - External | 27/11/2024 | 1.571.64 | 0.00 Revenue | Travis-Perkins Trading Co Ltd | No | 102500 Building Construction Materials - Timber |
| Hartlepool Borough Council | 0086599946 | Children & Joint Commissioning | Public Health - Substric Misuse | Third PP - Other Establishmnts | 27/11/2024 | 6.300.00 | 0.00 Revenue | Treatment Direct Ltd T/A Oasis Recovery | No | 151510 Healthcare - Public Health |
| Hartlepool Borough Council | 0086598008 | Adult & Community Based Services | Community Hubs | Advertising Costs | 15/11/2024 | 683.00 | 0.00 Revenue | Trendsetters Display Graphics Ltd | No | 192000 Facilities & Management Services - Reprographics |
| Hartlepool Borough Council | 0086601419 | Adult & Community Based Services | General - Adult | Cap -Payments Under Contract | 23/12/2024 | 4,004.50 | 0.00 Capital | Trendsetters Display Graphics Ltd | No | 192000 Facilities & Management Services - Reprographics |
| Hartlepool Borough Council | 0086596131 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Advertising Costs | 25/10/2024 | 720.00 | 0.00 Revenue | Trendsetters Display Graphics Ltd | No | 192000 Facilities & Management Services - Reprographics |
| Hartlepool Borough Council | 0086594436 | Adult & Community Based Services | Adult Education | Software Maintenance Agreement | 09/10/2024 | 2,958.72 | 0.00 Revenue | Tribal Education Limited | No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0086594436 | Adult & Community Based Services | Adult Education | Software Maintenance Agreement | 09/10/2024 | 6,042.84 | 0.00 Revenue | Tribal Education Limited | No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0086600315 | Adult & Community Based Services | Adult Education | Software Maintenance Agreement | 13/12/2024 | 3,169.92 | 0.00 Revenue | Tribal Education Limited | No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0086592039 | Development, Neighbourhoods & Regulatory Services | Economic Regeneration | Prof Fees -External Consultant | 08/11/2024 | 800.00 | 0.00 Revenue | Trident Manor Limited | No | 291100 Arts & Leisure Services - Museums & Art |
| Hartlepool Borough Council | 0086597616 | Corporate | Corporate | Prof Fees -External Consultant | 13/11/2024 | 10,000.00 | 0.00 Revenue | Triple Value Impact Limited | No | 151000 Consultancy - Business |
| Hartlepool Borough Council | 0086595593 | Children & Joint Commissioning | Strategic Commissioning | Software Maintenance Agreement | 23/10/2024 | 17,150.00 | 0.00 Revenue | Trojan Consultant Limited | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086596215 | Finance, IT and Digital | Corporate Finance | Prof Fees - Bank Charges | 15/10/2024 | 1,001.33 | 0.00 Revenue | TrueCommerce (Oldham) Limited | No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0086602113 | Corporate | Corporate | Software User Fee | 23/12/2024 | 32,418.96 | 0.00 Revenue | Trustmarque Solutions | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602086 | Corporate | Corporate | Software User Fee | 23/12/2024 | 677,675.71 | 0.00 Revenue | Trustmarque Solutions | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086596872 | Corporate | Corporate | Software Maintenance Agreement | 29/10/2024 | 702.60 | 0.00 Revenue | Tucasi Ltd | No | 271600 Information Communication Technology - Software - Customised & Bespoke |
| Hartlepool Borough Council | 0086597207 | Finance, IT and Digital | Shared Services | MPS - Printer Usage | 30/10/2024 | 2,001.99 | 0.00 Revenue | Twofold Limited | No | 340000 Stationery |
| Hartlepool Borough Council | 0086596574 | Finance, IT and Digital | Shared Services | Office Consumables/Stationery | 01/11/2024 | 861.40 | 0.00 Revenue | Twofold Limited | No | 340000 Stationery |
| Hartlepool Borough Council | 0086599640 | Adult & Community Based Services | Cultural Services | Hired Security Services | 06/12/2024 | 2,145.00 | 0.00 Revenue | TWS Services | No | 291000 Arts & Leisure Services - Events |
| Hartlepool Borough Council | 0086594886 | Development, Neighbourhoods & Regulatory Services | Construction Team | Sub Contractors | 11/10/2024 | 782.00 | 0.00 Revenue | Tyco Fire & Integrated Solutions | No | 152050 Consultancy - Property |
| Hartlepool Borough Council | 0086599907 | Adult & Community Based Services | Coast, Countryside & Heritage | Prof Fees -External Consultant | 10/12/2024 | 1,820.00 | 0.00 Revenue | Tyne & Wear Play Ltd | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086599879 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 19/11/2024 | 4,318.50 | 0.00 Revenue | UK Fostering (NE) Limited | No | 401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service |
| Hartlepool Borough Council | 0086602179 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,318.50 | 0.00 Revenue | UK Fostering (NE) Limited | No | 401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service |
| Hartlepool Borough Council | 0086599878 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 19/11/2024 | 4,362.08 | 0.00 Revenue | UK Fostering (NE) Limited | No | 401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service |
| Hartlepool Borough Council | 0086602254 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 4,362.08 | 0.00 Revenue | UK Fostering (NE) Limited | No | 401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service |
| Hartlepool Borough Council | 0086599924 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | 4,462.45 4.507.49 | 0.00 Revenue | UK Fostering (NE) Limited | No | 401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service |
| Hartlepool Borough Council | 0086599925 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 27/11/2024 | ., | 0.00 Revenue | UK Fostering (NE) Limited | No | 401404 Social Community Care Supplies & Services - Children - Specialist Needs - Fostering Service |
| Hartlepool Borough Council | 0086595068 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 09/10/2024 | 675.00 700.00 | 0.00 Revenue | UK Plumbing Supplies Ltd T/A Crossling UKACCS | No No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086593986 0086600894 | Finance, IT and Digital | Performance Management Misc | Subscriptions Maintenance-Contractor | 01/10/2024 03/12/2024 | 157.829.00 | 0.00 Revenue 0.00 Revenue | UKROED Limited | No No | 280000 Legal Services |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601502 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods | Maintenance-Contractor Maintenance-Contractor | 23/12/2024 | 177,829.00 | 0.00 Revenue | UKROED Limited | No | 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086599148 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Holding Acc - Neighbourhoods | Maintenance-Contractor | 27/11/2024 | 180 614 00 | 0.00 Revenue | UKROED Limited | No No | 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086596853 | Adult & Community Based Services | Community Hubs | Books and Publications | 16/10/2024 | 624.12 | 0.00 Revenue | Ulverscroft Limited | No | 171113 Education - Library Books |
| Hartlepool Borough Council | 0086599372 | Adult & Community Based Services Adult & Community Based Services | Community Hubs | Books and Publications | 15/11/2024 | 624.12 | 0.00 Revenue | Ulverscroft Limited | No. | 171113 Education - Library Books |
| Hartlepool Borough Council | 0086601709 | Adult & Community Based Services Adult & Community Based Services | Community Hubs | Books and Publications | 20/12/2024 | 624.12 | 0.00 Revenue | Ulverscroft Limited | No | 171113 Education - Library Books 171113 Education - Library Books |
| Hartlepool Borough Council | 0086594793 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 11/10/2024 | 3.230.40 | 0.00 Revenue | Unity Foster Care Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086601140 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 23/12/2024 | 3.230.40 | 0.00 Revenue | Unity Foster Care Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086598849 | Children & Joint Commissioning | Children and Families | Third PP - Independent Sector | 12/11/2024 | 3 338 08 | 0.00 Revenue | Unity Foster Care Ltd | No | 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care |
| Hartlepool Borough Council | 0086600774 | Adult & Community Based Services | Sports.Leisure &Rec Facilities | Wetside Supplies | 17/12/2024 | 808.00 | 0.00 Revenue | Univar Solutions | No | 299999 Arts & Leisure Services - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086597000 | Children & Joint Commissioning | Public Health - Substric Misuse | Third PP - Independent Sector | 06/11/2024 | 4.750.00 | 0.00 Revenue | University Of Teesside | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086602159 | Children & Joint Commissioning | Public Health - Substnc Misuse | Third PP - Independent Sector | 23/12/2024 | 4.750.00 | 0.00 Revenue | University Of Teesside | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086595290 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Crse Fees-Qualfctns | 16/10/2024 | 750.00 | 0.00 Revenue | University Of Teesside | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086601413 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Crse Fees-Qualfctns | 23/12/2024 | 750.00 | 0.00 Revenue | University Of Teesside | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086601414 | Children & Joint Commissioning | Standards, Engagement & Dev | Training - Crse Fees-Qualfctns | 23/12/2024 | 750.00 | 0.00 Revenue | University Of Teesside | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086598426 | Development, Neighbourhoods & Regulatory Services | Construction Team | Training - Course Fees-Other | 20/11/2024 | 2,250.00 | 0.00 Revenue | University Of Teesside | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086598428 | Development, Neighbourhoods & Regulatory Services | Construction Team | Training - Course Fees-Other | 20/11/2024 | 2,250.00 | 0.00 Revenue | University Of Teesside | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086598430 | Development, Neighbourhoods & Regulatory Services | Engineering & Design | Training - Course Fees-Other | 20/11/2024 | 2,250.00 | 0.00 Revenue | University Of Teesside | No | 261500 Human Resources - Training & Conferences |
| Hartlepool Borough Council | 0086599933 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Purchase -General Materials/Eq | 04/12/2024 | 1,213.50 | 0.00 Revenue | Valmont Stainton Ltd | No | 181700 Environmental Services - Street Lighting |
| Hartlepool Borough Council | 0086601066 | Adult & Community Based Services | Commissioning - Adults | ProfFees-Analysis/Survey Fees | 23/12/2024 | 1,750.00 | 0.00 Revenue | Valuation Office Agency | No | 152050 Consultancy - Property |
| Hartlepool Borough Council | 0060589338 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 12/11/2024 | 3,120.00 | 0.00 Revenue | Ventress Hall | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594619 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 10/12/2024 | 3,120.00 | 0.00 Revenue | Ventress Hall | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584774 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Nursing | 15/10/2024 | 3,710.00 | 0.00 Revenue | Ventress Hall | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086602916 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Personal Care | 20/12/2024 | 1,271.25 | 0.00 Revenue | Vestra Homecare Limited | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598158 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Personal Care | 29/10/2024 | 1,291.59 | 0.00 Revenue | Vestra Homecare Limited | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086601110 | Adult & Community Based Services | Commissioning - Adults | Third PP - PS -Personal Care | 03/12/2024 | 1,301.76 | 0.00 Revenue | Vestra Homecare Limited | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598158 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Personal Care | 29/10/2024 | 13,994.03 | 0.00 Revenue | Vestra Homecare Limited | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598158 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Personal Care | 29/10/2024 | 115,620.52 | 0.00 Revenue | Vestra Homecare Limited | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council Hartlepool Borough Council | 0086601110 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Personal Care | 03/12/2024 | 145,362.64 151,238.17 | 0.00 Revenue | Vestra Homecare Limited | No No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| maruepooi Borough Council | UU000U2916 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Personal Care | 20/12/2024 | 101,236.17 | 0.00 Revenue | Vestra Homecare Limited | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| | | | | | | | | | | |

| Hartlepool Borough Council | 0086602916 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 20/12/2024 | 14,568.82 | 0.00 Revenue | Vestra Homecare Limited | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
|---|--|--|---|---|--|--|---|--|--|--|
| Hartlepool Borough Council | 0086601110 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 03/12/2024 | 14,571.41 | 0.00 Revenue | Vestra Homecare Limited | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086598158 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 29/10/2024 | 2,572.54 | 0.00 Revenue | Vestra Homecare Limited | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086602916 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 20/12/2024 | 3,239.22 | 0.00 Revenue | Vestra Homecare Limited | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0086601110 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Personal Care | 03/12/2024 | 3,305.33 | 0.00 Revenue | Vestra Homecare Limited | No | 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care |
| Hartlepool Borough Council | 0060584785 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 15/10/2024 | 3,336.00 | 0.00 Revenue | Victoria House Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589304 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 12/11/2024 | 3.336.00 | 0.00 Revenue | Victoria House Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594592 | Adult & Community Based Services | Packages of Care-Mental Health | Third PP - PS -Nursing | 10/12/2024 | 3.336.00 | 0.00 Revenue | Victoria House Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086595213 | Corporate | Accommodation | Cyclical Maintenance | 16/10/2024 | 1.494.25 | 0.00 Revenue | Visavvi Limited | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086602104 | Development, Neighbourhoods & Regulatory Services | Community Safety & Engagement | EmpExp -Agency-Estblshmnt Psts | 23/12/2024 | 13.771.28 | 0.00 Revenue | Vistech Services Ltd (Factored) | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086599489 | Development, Neighbourhoods & Regulatory Services | Community Safety & Engagement | EmpExp -Agency-Estblshmnt Psts | 27/11/2024 | 14.637.44 | 0.00 Revenue | Vistech Services Ltd (Factored) | No | 192200 Facilities & Management Services - Security |
| Hartlepool Borough Council | 0086596821 | Development, Neighbourhoods & Regulatory Services | Community Safety & Engagement | EmpExp -Agency-Estblshmit Psts | 25/10/2024 | 14,768.17 | 0.00 Revenue | Vistech Services Ltd (Factored) | No | 192200 Facilities & Management Services - Security |
| | 0086597669 | Adult & Community Based Services | Coast, Countryside & Heritage | Purchase-Computer/Audio/Visual | 06/11/2024 | 602.16 | 0.00 Revenue | Vivedia Ltd | No | 120000 Cemetery & Crematorium |
| Hartlepool Borough Council | 0086596129 | Adult & Community Based Services Adult & Community Based Services | Coast, Countryside & Heritage | Purchase-Computer/Audio/Visual | 25/10/2024 | 652.00 | 0.00 Revenue | Vivedia Ltd | | 120000 Cemetery & Crematorium 120000 Cemetery & Crematorium |
| Hartlepool Borough Council | 0086597669 | | | · | | 714.00 | | Vivedia Ltd | No | |
| Hartlepool Borough Council | | Adult & Community Based Services | Coast, Countryside & Heritage | Purchase-Computer/Audio/Visual | 06/11/2024 | 714.00 | 0.00 Revenue | | No | 120000 Cemetery & Crematorium |
| Hartlepool Borough Council | 0086597669 | Adult & Community Based Services | Coast, Countryside & Heritage | Purchase-Computer/Audio/Visual | 06/11/2024 | | 0.00 Revenue | Vivedia Ltd | No | 120000 Cemetery & Crematorium |
| Hartlepool Borough Council | 0086601496 | Adult & Community Based Services | Coast, Countryside & Heritage | Purchase-Computer/Audio/Visual | 23/12/2024 | 774.96 | 0.00 Revenue | Vivedia Ltd | No | 120000 Cemetery & Crematorium |
| Hartlepool Borough Council | 0086601496 | Adult & Community Based Services | Coast, Countryside & Heritage | Purchase-Computer/Audio/Visual | 23/12/2024 | 780.00 | 0.00 Revenue | Vivedia Ltd | No | 120000 Cemetery & Crematorium |
| Hartlepool Borough Council | 0086598936 | Adult & Community Based Services | Coast, Countryside & Heritage | Purchase-Computer/Audio/Visual | 27/11/2024 | 1,427.00 | 0.00 Revenue | Vivedia Ltd | No | 120000 Cemetery & Crematorium |
| Hartlepool Borough Council | 0086597669 | Adult & Community Based Services | Coast, Countryside & Heritage | Purchase-Computer/Audio/Visual | 06/11/2024 | 1,484.40 | 0.00 Revenue | Vivedia Ltd | No | 120000 Cemetery & Crematorium |
| Hartlepool Borough Council | 0086601504 | Adult & Community Based Services | Coast, Countryside & Heritage | Purchase-Computer/Audio/Visual | 23/12/2024 | 1,585.00 | 0.00 Revenue | Vivedia Ltd | No | 120000 Cemetery & Crematorium |
| Hartlepool Borough Council | 0086601496 | Adult & Community Based Services | Coast, Countryside & Heritage | Purchase-Computer/Audio/Visual | 23/12/2024 | 6,660.00 | 0.00 Revenue | Vivedia Ltd | No | 120000 Cemetery & Crematorium |
| Hartlepool Borough Council | 0080023260 | Adult & Community Based Services | Direct Care & Support Team | Mobile Phone Costs | 13/12/2024 | 526.73 | 0.00 Revenue | Vodafone Corporate Limited | No | 271800 Information Communication Technology - Telecommunications - Mobile |
| Hartlepool Borough Council | 0080023085 | Adult & Community Based Services | Direct Care & Support Team | Mobile Phone Costs | 07/11/2024 | 527.41 | 0.00 Revenue | Vodafone Corporate Limited | No | 271800 Information Communication Technology - Telecommunications - Mobile |
| Hartlepool Borough Council | 0086600596 | Corporate | Corporate | Telephone - Calls/Rental/Costs | 29/11/2024 | 1,662.11 | 0.00 Revenue | Vodafone Ltd formerly Cable & Wireless | No | 279999 Information Communication Technology - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086594874 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Sub Contractors | 11/10/2024 | 910.40 | 0.00 Revenue | Voltz Power Services Ltd | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086594876 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Sub Contractors | 11/10/2024 | 910.40 | 0.00 Revenue | Voltz Power Services Ltd | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0086600308 | Development, Neighbourhoods & Regulatory Services | Highways & Transportation | Sub Contractors | 11/12/2024 | 1,365.60 | 0.00 Revenue | Voltz Power Services Ltd | No | 101100 Building Construction Materials - Electrical |
| Hartlepool Borough Council | 0060594502 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Respite Rsdntl | 10/12/2024 | 38,121.15 | 0.00 Revenue | Voyage 1 Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589220 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Respite Rsdntl | 12/11/2024 | 38,259.74 | 0.00 Revenue | Voyage 1 Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584700 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Respite Rsdntl | 15/10/2024 | 38,744.77 | 0.00 Revenue | Voyage 1 Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584842 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Respite Rsdntl | 15/10/2024 | 622.71 | 0.00 Revenue | Voyage 1 Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589367 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Respite Rsdntl | 12/11/2024 | 622.71 | 0.00 Revenue | Voyage 1 Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594647 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Respite Rsdntl | 10/12/2024 | 622.71 | 0.00 Revenue | Voyage 1 Limited | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086595230 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 16/10/2024 | 525.00 | 0.00 Revenue | W M Morrison (Darlington) Ent Trust | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086596413 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 30/10/2024 | 525.00 | 0.00 Revenue | W M Morrison (Darlington) Ent Trust | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086598694 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 27/11/2024 | 525.00 | 0.00 Revenue | W M Morrison (Darlington) Ent Trust | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086595737 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 25/10/2024 | 528.60 | 0.00 Revenue | W M Morrison (Darlington) Ent Trust | No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086598423 | Development, Neighbourhoods & Regulatory Services | Other Highways | Room Hire/Hall Hire | 22/11/2024 | 528.60 | 0.00 Revenue | W M Morrison (Darlington) Ent Trust | No | 261000 Human Resources - Accommodation |
| | 0086599547 | | Other Highways | Room Hire/Hall Hire | | 528.60 | 0.00 Revenue | W M Morrison (Darlington) Ent Trust | | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | | Room Hire/Hall Hire | 04/12/2024 | 578.50 | 0.00 Revenue | , , | No No | 261000 Human Resources - Accommodation |
| Hartlepool Borough Council | 0086594232 | Development, Neighbourhoods & Regulatory Services | Other Highways | | 02/10/2024 | -2 535 10 | | W M Morrison (Darlington) Ent Trust | No No | |
| Hartlepool Borough Council | 0080023283 | Development, Neighbourhoods & Regulatory Services | Structural Maint | Cap -Payments Under Contract | 13/12/2024 | _, | 0.00 Capital | Ward Hadaway | No | 261200 Human Resources - Professional & Advisory Services |
| Hartlepool Borough Council | 0086599355 | Development, Neighbourhoods & Regulatory Services | Structural Maint | Cap -Payments Under Contract | 26/11/2024 | 1,342.50 | 0.00 Capital | Ward Hadaway | No | 261200 Human Resources - Professional & Advisory Services |
| Hartlepool Borough Council | 0086602886 | Development, Neighbourhoods & Regulatory Services | Structural Maint | Cap -Payments Under Contract | 23/12/2024 | 1,429.50 | 0.00 Capital | Ward Hadaway | No | 261200 Human Resources - Professional & Advisory Services |
| Hartlepool Borough Council | 0086597756 | Development, Neighbourhoods & Regulatory Services | Structural Maint | Cap -Payments Under Contract | 22/10/2024 | 2,410.50 | 0.00 Capital | Ward Hadaway | No | 261200 Human Resources - Professional & Advisory Services |
| Hartlepool Borough Council | 0086597757 | Development, Neighbourhoods & Regulatory Services | Structural Maint | Cap -Payments Under Contract | 24/10/2024 | 3,161.50 | 0.00 Capital | Ward Hadaway | No | 261200 Human Resources - Professional & Advisory Services |
| Hartlepool Borough Council | 0060584799 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 3,210.76 | 0.00 Revenue | Watermill Properties | No | 250000 Housing Management |
| Hartlepool Borough Council | 0060589322 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 3,210.76 | 0.00 Revenue | Watermill Properties | No | 250000 Housing Management |
| Hartlepool Borough Council | 0060594603 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 10/12/2024 | 3,210.76 | 0.00 Revenue | Watermill Properties | No | 250000 Housing Management |
| Hartlepool Borough Council | 0086596947 | Adult & Community Based Services | | Cap -Payments Under Contract | | 1,597,354.82 | | Wates Construction Ltd | No | |
| Hartlepool Borough Council | | Addit & Community based Services | Leisure Cntrs-P Health | | 18/10/2024 | | 0.00 Capital | Wates Construction Eta | | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| | 0086602140 | Adult & Community Based Services Adult & Community Based Services | Leisure Cntrs-P Health | Cap -Payments Under Contract | 18/10/2024 18/12/2024 | 1,677,799.21 | 0.00 Capital 0.00 Capital | Wates Construction Ltd | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| Hartlepool Borough Council | | | | | 18/12/2024 | 1,677,799.21 2,194,716.67 | | | | |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602140 | Adult & Community Based Services | Leisure Cntrs-P Health | Cap -Payments Under Contract | 18/12/2024 | | 0.00 Capital | Wates Construction Ltd | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| | 0086602140 0086599357 | Adult & Community Based Services Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health | Cap -Payments Under Contract Cap -Payments Under Contract | 18/12/2024 19/11/2024 | 2,194,716.67 | 0.00 Capital 0.00 Capital | Wates Construction Ltd Wates Construction Ltd | No No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| Hartlepool Borough Council | 0086602140 0086599357 0086548532 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families | Cap -Payments Under Contract Cap -Payments Under Contract Children Act Section 17 | 18/12/2024 19/11/2024 08/11/2024 | 2,194,716.67 711.00 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wates Construction Ltd Wayman Developments Ltd | No No No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check | Cap -Payments Under Contract Cap -Payments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Crse Pro | 18/12/2024 19/11/2024 08/11/2024 19/11/2024 | 2,194,716.67 711.00 2,464.00 | 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue | Wates Construction Ltd Wates Construction Ltd Wayman Developments Ltd West Quay Medical Practice | No No No No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Eisewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 0086601706 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education | Cap -Payments Under Contract Cap -Payments Under Contract Children Act Section 17 Third PP - Other Establishmnts | 18/12/2024 19/11/2024 08/11/2024 19/11/2024 10/12/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 | 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue | Wates Construction Ltd Wates Construction Ltd Wayman Developments Ltd West Quay Medical Practice West View Advice & Resource Centre Ltd | No No No No No | 391110 Works - Construction, Repair & Maintenance. Buildings - Construction 391110 Works - Construction, Repair & Maintenance. Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 0086601706 0060583213 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs | Cap -Payments Under Contract Cap -Payments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Crse Pro Voluntary Association Payments | 18/12/2024 19/11/2024 08/11/2024 19/11/2024 10/12/2024 02/10/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.50 | 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Wates Construction Ltd Wates Construction Ltd Wayman Developments Ltd West Quay Medical Practice West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd | No No No No No No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation 261000 Human Resources - Accommodation |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 0086601706 0060583213 0060588762 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs Community Hubs | Cap - Payments Under Contract Cap - Payments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Crse Pro Voluntary Association Payments Voluntary Association Payments | 18/12/2024 19/11/2024 08/11/2024 19/11/2024 10/12/2024 02/10/2024 06/11/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.50 11,369.50 | 0.00 Capital 0.00 Capital 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Wates Construction Ltd Wates Construction Ltd Wayman Developments Ltd West Quay Medical Practice West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd | No No No No No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation 261000 Human Resources - Accommodation 261000 Human Resources - Accommodation |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 0086601706 0060583213 0060588762 0060594423 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Famillies Public Health - Health Check Adult Education Community Hubs Community Hubs Community Hubs | CapPayments Under Contract CapPayments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Cres Pro Voluntary Association Payments Voluntary Association Payments Voluntary Association Payments | 18/12/2024 19/11/2024 08/11/2024 19/11/2024 10/12/2024 02/10/2024 06/11/2024 04/12/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.50 11,369.50 11,369.50 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wayman Developments Ltd West Clusy Medical Practice West View Advice & Resource Centre Ltd | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 0086601706 0060583213 0060588762 0060594423 0086597683 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs Community Hubs Community Hubs Early Intervention | Cap - Payments Under Contract Cap - Payments Under Contract Children Act Section 17 Third PP - Other Establishmnts Traid PP - Other Establishmnts Traid Proving Association Payments Voluntary Association Payments Voluntary Association Payments Purchase - General Materials/Eq | 18/12/2024 19/11/2024 08/11/2024 19/11/2024 10/12/2024 02/10/2024 06/11/2024 04/12/2024 22/10/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.50 11,369.50 11,369.50 5,500.00 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wates Construction Ltd Wayman Developments Ltd West Quay Medical Practice West View Advice & Resource Centre Ltd | No No No No No No No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation |
| Hartlepool Borough Council Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 0086601706 0060583213 0060588762 0060594423 0086597683 0086597444 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs Community Hubs Community Hubs Early Intervention Strategic Commissioning | Cap. Payments Under Contract Cap. Payments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Cres Pro Voluntary Association Payments Voluntary Association Payments Voluntary Association Payments Purchase - General Materials/Eq Prof Fees - Extremal Consultant | 18/12/2024 19/11/2024 08/11/2024 19/11/2024 10/12/2024 02/10/2024 06/11/2024 04/12/2024 22/10/2024 22/10/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.50 11,369.50 11,369.50 5,500.00 10,000.00 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wayman Developments Ltd West Clusy Medical Practice West I Wes Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd | No N | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 0086601706 0060583213 0060584762 0060594423 0086597683 0086597444 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs Community Hubs Community Hubs Early Intervention Strategic Commissioning Commissioning - Adults | Cap - Payments Under Contract Cap - Payments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Crose Pro Voluntary Association Payments Voluntary Association Payments Voluntary Association Payments Purchase - General Materials/Eq Prof Fees - External Consultant Third PP - PS - Residential | 18/12/2024 19/11/2024 08/11/2024 19/11/2024 10/12/2024 02/10/2024 06/11/2024 04/12/2024 22/10/2024 22/10/2024 15/10/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.50 11,369.50 11,369.50 5,500.00 10,000.00 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wates Construction Ltd Wayman Developments Ltd West Clusy Medical Practice West View Advice & Resource Centre Ltd West View Advice & Care Home | No N | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 0086601706 0060583213 008058762 0080597683 0086597683 0086597444 0060584757 0060594555 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs Community Hubs Early Intervention Strategic Commissioning Commissioning - Adults Packages of Care-Mental Health Packages of Care-Mental Health | CapPayments Under Contract CapPayments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Cres Pro Voluntary Association Payments Voluntary Association Payments Voluntary Association Payments Purchase -General Materials/Eq Prof Fees - External Consultant Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential | 18/12/2024 19/11/2024 19/11/2024 19/11/2024 10/12/2024 02/10/2024 04/12/2024 22/10/2024 22/10/2024 15/10/2024 15/10/2024 10/12/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.50 11,369.50 11,369.50 5,500.00 10,000.00 1,410.85 6,284.29 6,640.00 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wayman Developments Ltd West Clusy Medical Practice West View Advice & Resource Centre Ltd West View Lodge Care Home West View Lodge Care Home West View Lodge Care Home | No N | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086602140 0086549337 0086548532 0086601706 0060583213 0060588762 0060594423 0086597683 0086597444 0060584833 0060584757 0060594555 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs Community Hubs Community Hubs Early Intervention Strategic Commissioning Commissioning Commissioning Adults Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health | Cap - Payments Under Contract Cap - Payments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Crse Pro Voluntary Association Payments Voluntary Association Payments Voluntary Association Payments Purchase - General Materials/Eq Prof Fees - External Consultant Third PP - PS - Residential Third PP - PS - Residential | 18/12/2024 19/11/2024 19/11/2024 19/11/2024 10/12/2024 06/11/2024 04/12/2024 22/10/2024 15/10/2024 15/10/2024 10/12/2024 12/11/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.50 11,369.50 5,500.00 10,000.00 1,410.85 6,284.29 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wates Construction Ltd Wayman Developments Ltd West Quay Medical Practice West View Advice & Resource Centre Ltd West View Advice & Resource West View Lodge Care Home | No N | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation 261000 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 0086601706 0060583213 0060594423 0086597683 0086597444 0060584757 0060594573 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs Community Hubs Community Hubs Early Intervention Strategic Commissioning Commissioning - Adults Packages of Care-Mental Health | CapPayments Under Contract CapPayments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Cres Pro Voluntary Association Payments Voluntary Association Payments Voluntary Association Payments Voluntary Association Payments Purchase - General Materials/Eq Prof Fees - External Consultant Third PP - PS -Residential Third PP - PS - Residential Third PP - PS - Residential | 18/12/2024 19/11/2024 19/11/2024 19/11/2024 10/12/2024 02/10/2024 06/11/2024 22/10/2024 22/10/2024 15/10/2024 15/10/2024 10/12/2024 12/10/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.50 11,369.50 11,369.50 5,500.00 10,000.00 1,410.85 6,284.29 6,640.00 26,322.85 4,150.01 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wayman Developments Ltd West Clusy Medical Practice West I View Advice & Resource Centre Ltd West View Lodge Care Home | No N | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation 321007 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 0086601706 0060583213 0060584762 0086597683 0086597444 0060584433 0060584757 0060594555 0060589234 00605944573 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs Community Hubs Community Hubs Early Intervention Strategic Commissioning Commissioning - Adults Packages of Care-Mental Health | Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Cap Pro Voluntary Association Payments Voluntary Association Payments Voluntary Association Payments Purchase - General Materials/Eq Prof Fees - External Consutant Third PP - PS - Residential | 18/12/2024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 02/10/2024 04/12/2024 22/10/2024 15/10/2024 15/10/2024 15/10/2024 12/11/2024 12/11/2024 10/12/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.50 11,369.50 11,369.50 5,500.00 10,000.00 1,410.85 6,284.29 6,640.00 26,322.85 4,150.01 50,620.00 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wates Construction Ltd Wayman Developments Ltd West Clusy Medical Practice West View Advice & Resource Centre Ltd West View Lodge Care Home | No N | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 0060693213 0060583762 0060594423 0086597683 0086597444 0060584757 0060594575 0060594575 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs Community Hubs Community Hubs Early Intervention Strategic Commissioning 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-Older People Packages of Care-Older People Packages of Care-Older People | CapPayments Under Contract CapPayments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Cres Pro Voluntary Association Payments Voluntary Association Payments Voluntary Association Payments Voluntary Association Payments Purchase - General Materials/Eq Prof Fees - External Consultant Third PP - PS - Residential Third PP - PS - Establishmital | 18/12/2024 19/11/2024 19/11/2024 19/11/2024 10/12/2024 02/10/2024 04/12/2024 22/10/2024 15/10/2024 15/10/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.50 11,369.50 11,369.50 11,369.50 10,000.00 10,000.00 1,410.85 6,284.29 6,640.00 26,322.85 4,150.01 50,620.00 54,448.72 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wayman Developments Ltd West Clusy Medical Practice West View Advice & Resource Centre Ltd West View Lodge Care Home | No N | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 31999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086602140 0086599357 0086548532 0086600160 0086601706 0060583213 0060584762 0060594423 0086597643 0080594493 0060584757 0060594555 0060594555 006059459 006059459 | Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs Community Hubs Community Hubs Early Intervention Strategic Commissioning Commissioning - Adults Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Older People | CapPayments Under Contract CapPayments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Crase Pro Voluntary Association Payments Voluntary Association Payments Voluntary Association Payments Voluntary Association Payments Purchase - General Materials/Eq Prof Fees - External Consultant Third PP - PS - Residential Third PP - IS - EMI Residential | 18/12/2024 19/11/2024 19/11/2024 19/11/2024 20/10/2024 26/10/2024 22/10/2024 22/10/2024 15/10/2024 15/10/2024 15/10/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 10/12/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.50 11,369.50 11,369.50 11,369.50 10,000.00 1,410.85 6,284.29 6,640.00 26,322.85 4,150.01 56,620.00 54,448.72 56,475.43 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wates Construction Ltd Wasta Developments Ltd West Clusy Medical Practice West View Advice & Resource Centre Ltd West View Lodge Care Home | No N | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
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| Hartlepool Borough Council | 008662140 008659457 0086594552 0086600160 008668170 008658213 0086597682 0086597442 0086597442 0086597442 0086597440 0086587683 0086597683 0086597683 0086597683 0086597690 0086598459 0086598459 0086598459 0086598459 0086598459 0086598459 0086598459 0086598459 0086598459 0086598459 0086598459 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs Community Hubs Community Hubs Community Hubs Early Intervention Strategic Commissioning 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 | CapPayments Under Contract CapPayments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Cres Pro Voluntary Association Payments Purchase - General Materials/Eq Prof Fees - External Consultant Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Third PP - IS - EMI Residential Third PP - PS - Transition Residen Third PP-PS Residential | 18/1/2/024 19/11/2024 19/11/2024 19/11/2024 19/11/2024 10/12/2024 02/10/2024 04/12/2024 22/10/2024 15/10/2024 15/10/2024 10/12/2024 | 2,194,716.67 711.00 2,464.00 1,280.00 11,369.5 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wayman Developments Ltd West Clusy Medical Practice West View Advice & Resource Centre Ltd West View Lodge Care Home | No N | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 319999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation 261000 Juman Resources - Accommodation 261000 Social Community (Tare Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community (Tare Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community (Tare Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community (Tare Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community (Tare Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Ca |
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| Hartispool Borough Council | 008662140 008659357 008660160 008658152 008660170 008658213 008658784 008658784 008658433 008658784 008658430 | Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Adult & Community Based Services | Leisure Cntrs-P Health Leisure Cntrs-P Health Children and Families Public Health - Health Check Adult Education Community Hubs Community Hubs Community Hubs Early Intervention Strategic Commissioning Commissioning - Adults Packages of Care-Montal Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Montal Health Packages of Care-Older People | CapPayments Under Contract CapPayments Under Contract Children Act Section 17 Third PP - Other Establishmnts Training Cres Pro Voluntary Association Payments Third PP - PS -Residential Third PP - PS -End Residential Third PP - PS -Residential Third PP - PS -Transition Residen Third PP-PS Transition Residen Third PP-PS -Residential Third PP - PS -Residential | 18/1/2/024 18/1/2/024 18/1/2/024 19/1/2/024 | 2,194,716.67 711.00 2,464.00 1,280.00 1,280.00 11,369.50 11,369.50 11,369.50 11,369.50 11,369.50 1,369 | 0.00 Capital 0.00 Capital 0.00 Revenue | Wates Construction Ltd Wayman Developments Ltd West Clusy Medical Practice West View Advice & Resource Centre Ltd West View Lodge Care Home | No N | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 401700 Social Community Care Supplies & Services - Children - Respite 31999 Healthcare - Not Elsewhere Classified 261000 Human Resources - Accommodation 261000 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Re |

| Hartlepool Borough Council | 0086601507 | Corporate | General - Corporate | Cap -Payments Under Contract | 11/12/2024 | 5,551.91 | 0.00 Capital | Wharton Construction Ltd | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
|---|---|--|--|--|--|---|--|--|--|--|
| Hartlepool Borough Council | 0086596326 | Corporate | General - Corporate | Cap -Payments Under Contract | 08/10/2024 | 48,563.02 | 0.00 Capital | Wharton Construction Ltd | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| Hartlepool Borough Council | 0086601507 | Corporate | General - Corporate | Cap -Payments Under Contract | 11/12/2024 | 90,875.54 | 0.00 Capital | Wharton Construction Ltd | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| Hartlepool Borough Council | 0086600310 | Corporate | General - Corporate | Cap -Payments Under Contract | 20/11/2024 | 147,875.07 | 0.00 Capital | Wharton Construction Ltd | No | 391110 Works - Construction, Repair & Maintenance - Buildings - Construction |
| Hartlepool Borough Council | 0086599350 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 27/11/2024 | 8,103.80 | 0.00 Revenue | Whe Care Services Ltd | No | 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care |
| Hartlepool Borough Council | 0086602124 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 23/12/2024 | 5,889.93 | 0.00 Revenue | Whe Care Services Ltd | No | 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care |
| Hartlepool Borough Council | 0086596768 | Adult & Community Based Services | Departmental Running Costs | General Postage Charges | 01/11/2024 | 520.82 | 0.00 Revenue | Whistl | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086600303 | Adult & Community Based Services | Departmental Running Costs | General Postage Charges | 13/12/2024 | 603.38 | 0.00 Revenue | Whistl | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086598446 | Adult & Community Based Services | Departmental Running Costs | General Postage Charges | 22/11/2024 | 686.17 | 0.00 Revenue | Whistl | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086595539 | Adult & Community Based Services | Departmental Running Costs | General Postage Charges | 18/10/2024 | 728.26 | 0.00 Revenue | Whistl | No | 30000 Mail Services |
| Hartlepool Borough Council | 0086600785 | Adult & Community Based Services Adult & Community Based Services | Departmental Running Costs | General Postage Charges | 20/12/2024 | 763.15 | 0.00 Revenue | Whistl | No | 30000 Mail Services |
| | | | | | | | | Whist | No No | |
| Hartlepool Borough Council | 0086597195 | Adult & Community Based Services | Departmental Running Costs | General Postage Charges | 08/11/2024 | 786.64 | 0.00 Revenue | | | 300000 Mail Services |
| Hartlepool Borough Council | 0086601372 | Adult & Community Based Services | Departmental Running Costs | General Postage Charges | 23/12/2024 | 795.70 | 0.00 Revenue | Whistl | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086594245 | Adult & Community Based Services | Departmental Running Costs | General Postage Charges | 04/10/2024 | 878.00 | 0.00 Revenue | Whistl | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086602118 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 23/12/2024 | 590.37 | 0.00 Revenue | Whistl | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086599893 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 06/12/2024 | 591.80 | 0.00 Revenue | Whistl | No | 30000 Mail Services |
| Hartlepool Borough Council | 0086594241 | Finance, IT and Digital | Holding Acc - Fin. IT and Digi | General Postage Charges | 04/10/2024 | 674.96 | 0.00 Revenue | Whistl | No | 30000 Mail Services |
| Hartlepool Borough Council | 0086597193 | Finance, IT and Digital | Holding Acc - Fin. IT and Digi | General Postage Charges | 08/11/2024 | 711.67 | 0.00 Revenue | Whistl | No | 30000 Mail Services |
| Hartlepool Borough Council | 0086594926 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 11/10/2024 | 733.77 | 0.00 Revenue | Whistl | No | 30000 Mail Services |
| Hartlepool Borough Council | 0086597962 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 15/11/2024 | 902.50 | 0.00 Revenue | Whistl | No | 30000 Mail Services |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0086596372 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 25/10/2024 | 1,069.73 | 0.00 Revenue | Whistl | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086600784 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 20/12/2024 | 1,070.74 | 0.00 Revenue | Whistl | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086595538 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 18/10/2024 | 1,112.26 | 0.00 Revenue | Whistl | No | 30000 Mail Services |
| Hartlepool Borough Council | 0086599037 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 29/11/2024 | 1,127.61 | 0.00 Revenue | Whistl | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086596765 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 01/11/2024 | 1,284.99 | 0.00 Revenue | Whistl | No | 300000 Mail Services |
| Hartlepool Borough Council | 0086598444 | Finance, IT and Digital | Holding Acc - Fin, IT and Digi | General Postage Charges | 22/11/2024 | 1.297.64 | 0.00 Revenue | Whistl | No | 30000 Mail Services |
| Hartlepool Borough Council | 0086600305 | Finance, IT and Digital | Holding Acc - Fin. IT and Digi | General Postage Charges | 13/12/2024 | 1.487.62 | 0.00 Revenue | Whistl | No | 30000 Mail Services |
| Hartlepool Borough Council | 0086597181 | Legal | Training & Equality | Training - Course Fees-Other | 06/11/2024 | 1 450 00 | 0.00 Revenue | Whitaker Training | No | 170000 Education |
| Hartlepool Borough Council | 0086594365 | Finance, IT and Digital | Revenues | Legal Fees (non vatable) | 09/10/2024 | 735.00 | 0.00 Revenue | Wilkin Chapman Solicitors | No | 289999 Legal Services - Not Elsewhere Classified |
| | | | | = : | | | | | No No | |
| Hartlepool Borough Council | 0086597965 | Development, Neighbourhoods & Regulatory Services | Car Parking | Day-Day Maintenance | 15/11/2024 | 2,160.00 | 0.00 Revenue | William Holden | | 182010 Environmental Services - Waste Management - Abandoned Vehicles |
| Hartlepool Borough Council | 0086597182 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 06/11/2024 | 545.09 | 0.00 Capital | William Smith & Sons Limited | No | 231600 Highway Equipment & Materials - Signage |
| Hartlepool Borough Council | 0086600775 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 18/12/2024 | 623.13 | 0.00 Capital | William Smith & Sons Limited | No | 231600 Highway Equipment & Materials - Signage |
| Hartlepool Borough Council | 0086599055 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 27/11/2024 | 625.81 | 0.00 Capital | William Smith & Sons Limited | No | 231600 Highway Equipment & Materials - Signage |
| Hartlepool Borough Council | 0086599051 | Development, Neighbourhoods & Regulatory Services | LTP | Cap -Payments Under Contract | 27/11/2024 | 3.305.45 | 0.00 Capital | William Smith & Sons Limited | No | 231600 Highway Equipment & Materials - Signage |
| Hartlepool Borough Council | 0086599058 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Purchase - Vehicle Parts | 27/11/2024 | 664 68 | 0.00 Revenue | William Smith & Sons Limited | No | 231600 Highway Equipment & Materials - Signage |
| Hartlepool Borough Council | 0060584813 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 15/10/2024 | 3.160.00 | 0.00 Revenue | Willow Green Residential Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589336 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 12/11/2024 | 3 160 00 | 0.00 Revenue | Willow Green Residential Care Home | No | |
| | | | | | | -, | | | | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594618 | Adult & Community Based Services | Packages of Care-Older People | Third PP - PS -Residential | 10/12/2024 | 3,160.00 | 0.00 Revenue | Willow Green Residential Care Home | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060584760 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 15/10/2024 | 6,068.04 | 0.00 Revenue | Wirral Autistic Society | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060589282 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 12/11/2024 | 6,068.04 | 0.00 Revenue | Wirral Autistic Society | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0060594562 | Adult & Community Based Services | Packgs of Care-Wrkng Age Adlts | Third PP - PS -Residential | 10/12/2024 | 6,068.04 | 0.00 Revenue | Wirral Autistic Society | No | 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council | 0086599336 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 04/12/2024 | 61,652.84 | 0.00 Revenue | Witherslack Integrated Provision | No | 401301 Social Community Care Supplies & Services - Children - Residential Services |
| Hartlepool Borough Council | 0086599336 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 04/12/2024 | 61.652.83 | 0.00 Revenue | Witherslack Integrated Provision | No | 401301 Social Community Care Supplies & Services - Children - Residential Services |
| Hartlepool Borough Council | 0086585730 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase - General Materials/Eq | 08/04/2024 | -1 953 03 | 0.00 Revenue | Wolseley UK Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086587898 | Development, Neighbourhoods & Regulatory Services | Construction Team | Purchase -General Materials/Eq | 08/04/2024 | 765.62 | 0.00 Revenue | Wolseley UK Limited | No | 109999 Building Construction Materials - Not Elsewhere Classified |
| Hartlepool Borough Council | 0086599088 | Cornorate | General - Cornorate | Can -Works Prior To Sale | 20/11/2024 | 525.00 | 0.00 Revenue | Womble Bond Dickinson (UK) LLP | No | 281200 Legal Services - General Support |
| | | | Legal Services | | | | | | | |
| | | Legal | | Prof Fees -Agency Stf-Supply | 20/12/2024 | 1,156.40 | 0.00 Revenue | Womble Bond Dickinson (UK) LLP | No | 281200 Legal Services - General Support |
| Hartlepool Borough Council | 0086600797 | | | | | | | V- / | | |
| Hartlepool Borough Council | 0086598337 | Legal | Legal Services | Prof Fees -Agency Stf-Supply | 20/11/2024 | 1,392.40 | 0.00 Revenue | Womble Bond Dickinson (UK) LLP | No | 281200 Legal Services - General Support |
| | | | | | | 1,392.40 3,308.80 | 0.00 Revenue 0.00 Revenue | Womble Bond Dickinson (UK) LLP Womble Bond Dickinson (UK) LLP | No No | 281200 Legal Services - General Support 281200 Legal Services - General Support |
| Hartlepool Borough Council | 0086598337 | | Legal Services | Prof Fees -Agency Stf-Supply | 20/11/2024 | , | | (- / | | |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086598337 0086598336 | Legal Legal Adult & Community Based Services | Legal Services Legal Services Packgs of Care-Wrkng Age Adlts | Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply | 20/11/2024 20/11/2024 | 3,308.80 | 0.00 Revenue 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange | No No | 281200 Legal Services - General Support 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0086598337 0086598336 0060584721 | Legal Legal Adult & Community Based Services Adult & Community Based Services | Legal Services Legal Services Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts | Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply Third PP - PS -Residential | 20/11/2024 20/11/2024 15/10/2024 12/11/2024 | 3,308.80 21,638.12 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Woodham Grange | No No No | 281200 Legal Services - General Support 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 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 | 0086598337 0086598336 0060584721 0060589240 | Legal Legal Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services | Legal Services Legal Services Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts | Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply Third PP - PS -Residential Third PP - PS -Residential | 20/11/2024 20/11/2024 15/10/2024 12/11/2024 10/12/2024 | 3,308.80 21,638.12 21,638.12 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Woodham Grange Woodham Grange | No No No | 281200 Legal Services - General Support 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 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 Hartlepool Borough Council | 0086598337 0086598336 0060584721 0060589240 0060594522 0060584817 | Legal Legal Adult & Community Based Services | Legal Services Legal Services Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Older People | Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential Third PP - PS - Residential | 20/11/2024 20/11/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 | 3,308.80 21,638.12 21,638.12 21,638.12 3,064.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Woodham Grange Woodham Grange Woodside Grange | No No No No | 281200 Legal Services - General Support 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 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 Hartlepool Borough Council Hartlepool Borough Council | 0086598337 0086598336 0060584721 0060589240 0060594522 0060584817 0060589342 | Legal Legal Adult & Community Based Services | Legal Services Legal Services Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits Packages of Care-Older People Packages of Care-Older People | Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential | 20/11/2024 20/11/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 | 3,308.80 21,638.12 21,638.12 21,638.12 3,064.00 3,064.00 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Woodham Grange Woodham Grange Woodside Grange Woodside Grange | No No No No No | 281200 Legal Services - General Support 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598337 0086598336 0060584721 0060589240 0060594522 0060584817 0060589342 0060594622 | Legal Legal Adult & Community Based Services | Legal Services Legal Services Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People | Prof Fees - Agency Stt-Supply Prof Fees - Agency Stt-Supply Third PP - PS - Residential | 20/11/2024 20/11/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 | 3,308.80 21,638.12 21,638.12 21,638.12 3,064.00 3,064.00 3,064.00 | 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Woodham Grange Woodham Grange Woodside Grange Woodside Grange Woodside Grange | No No No No No No | 281200 Legal Services - General Support 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598337 0086598336 0060584721 0060589240 0060594522 0060584817 0060589342 0060594622 0086598246 | Legal Legal Adult & Community Based Services | Legal Services Legal Services Packes of Care-Wrking Age Adits Packes of Care-Wrking Age Adits Packes of Care-Wrking Age Adits Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Adult Education | Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply Third PP - PS - Residential Training Crse Pro | 20/11/2024 20/11/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 25/10/2024 | 3,308.80 21,638.12 21,638.12 21,638.12 3,064.00 3,064.00 3,064.00 600.00 | 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Woodham Grange Woodham Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange | No No No No No No | 281200 Legal Services - General Support 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepod Borough Council Hartlepod Borough Council | 0086598337 0086598336 0060584721 0060589240 0060594522 0060584817 0060589342 0060594622 0086598246 0086595547 | Legal Legal Adult & Community Based Services | Legal Services Legal Services Legal Services Packge of Care-Wrkng Age Adits Packge of Care-Wrkng Age Adits Packge of Care-Wrkng Age Adits Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Adutt Education Planning & Development | Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply Third PP - PS - Residential Training Crse Pro Purchase-Computer/Audio/Visual | 20/11/2024 20/11/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 10/12/2024 25/10/2024 18/10/2024 | 3,308.80 21,638.12 21,638.12 21,638.12 3,064.00 3,064.00 3,064.00 600.00 800.00 | 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Woodham Grange Woodham Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodtide Grange | No No No No No No No | 281200 Legal Services - General Support 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Financial Services - Grants - Not Elsewhere Classified 181999 Environmental Services - Testing & Inspection - Not Elsewhere Classified |
| Hartlepool Borough Council Hartlepool Borough Council | 0086598337 0086598336 0060584721 0060589240 0060594522 0060584817 0060589342 0060594622 0086598246 | Legal Legal Adult & Community Based Services | Legal Services Legal Services Packes of Care-Wrking Age Adits Packes of Care-Wrking Age Adits Packes of Care-Wrking Age Adits Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Adult Education | Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply Third PP - PS - Residential Training Crse Pro | 20/11/2024 20/11/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 12/11/2024 10/12/2024 25/10/2024 | 3,308.80 21,638.12 21,638.12 21,638.12 3,064.00 3,064.00 3,064.00 600.00 800.00 6,900.00 | 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Woodham Grange Woodham Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange | No No No No No No No No | 281200 Legal Services - General Support 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes |
| Hartlepod Borough Council Hartlepod Borough Council | 0086598337 0086598336 0060584721 0060589240 0060594522 0060584817 0060589342 0060594622 0086598246 0086595547 | Legal Legal Adult & Community Based Services | Legal Services Legal Services Legal Services Packge of Care-Wrkng Age Adits Packge of Care-Wrkng Age Adits Packge of Care-Wrkng Age Adits Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Adutt Education Planning & Development | Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply Third PP - PS - Residential Training Crse Pro Purchase-Computer/Audio/Visual | 20/11/2024 20/11/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 10/12/2024 25/10/2024 18/10/2024 | 3,308.80 21,638.12 21,638.12 21,638.12 3,064.00 3,064.00 3,064.00 600.00 800.00 | 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Woodham Grange Woodham Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodtide Grange | No No No No No No No | 281200 Legal Services - General Support 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Financial Services - Grants - Not Elsewhere Classified 181999 Environmental Services - Testing & Inspection - Not Elsewhere Classified |
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| Hartlegood Borough Council | 0086598337 0086598336 0080584721 0060589240 0060594522 0060594622 0060594622 0086598246 0086598547 0086595547 | Legal Legal Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Legal Services Legal Services Legal Services Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Older Reople Packages of Care-Older People Packages of Care-Older People Packages of Care-Older People Adult Education Planning & Development Planning & Development Planning & Development | Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply Third PP - PS -Residential Training Crse Pro Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual | 20/11/2024 20/11/2024 15/10/2024 15/10/2024 12/11/2024 10/12/2024 15/10/2024 10/12/2024 25/10/2024 18/10/2024 18/10/2024 18/10/2024 | 3,308.80 21,638.12 21,638.12 21,638.12 3,064.00 3,064.00 3,064.00 600.00 800.00 6,900.00 12,600.00 | 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Woodham Grange Woodham Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodside Grange Woodsining Hartlepool Writte Forest Consultancy Limited Writte Forest Consultancy Limited Writte Forest Consultancy Limited | No N | 281200 Legal Services - General Support 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321018 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321019 Financial Services - General - Not Elsewhere Classified 181999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181999 Forironmental Services - Testing & Inspection - Not Elsewhere Classified |
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| Hartiegood Borough Council | 00e5588337 00e55883721 00e5588240 00e5084721 00e5089240 00e508452 00e508417 00e508547 00e508547 00e659547 00e659547 00e6596487 00e6596487 00e6596487 00e6596487 | Legal Legal Legal Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services | Legal Services Legal Services Legal Services Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Older People Packages of Care-Older People Packages of Care-Older People Adut Education Planning & Development Planning & Development Planning & Development Planning & Development Conearl - Adult Eng & Design Coast, Countryside & Heritage Coast, Countryside & Heritage Coast, Countryside & Heritage Coast, Countryside & Heritage Packages of Care-Older People | Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply Prof Fees - Agency Stf-Supply Prid Fees - Agency Stf-Supply Third PP - PS - Residential Training Crse Pro Purchase-Computer/Audio/Visual P | 20/11/2024 20/11/2024 20/11/2024 12/11/2024 10/12/2024 15/10/2024 15/10/2024 15/10/2024 18/10/2024 18/10/2024 27/11/2024 29/11/2024 21/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 | 3.308.80 21,638.12 21,638.12 21,638.12 21,638.12 3,064.00 3,064.00 600.00 600.00 600.00 12,600.0 | 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Woodham Grange Woodham Grange Woodsham Grange Woodshide Grange Writtle Forest Consultancy Limited Writtle Forest Consultancy For Consult Ltd YFT Consult Ltd Yorkden Care Complex | No N | 281200 Legal Services - General Support 221017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 201079 Financial Services - Grants - Not Elsewhere Classified 281999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 281999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 281999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 281999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 281910 Works - Construction, Repair & Maintenance - Open Spaces - Construction 281310 Works - Construction, Repair & Maintenance - Open Spaces - Construction 281310 Works - Construction, Repair & Maintenance - Open Spaces - Construction 281310 Healthcare - Public Health 281510 Healthcare - Public Health 281510 Healthcare - Public Health 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Hom |
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| Hartiegood Borough Council | 008658437 008658936 0000584721 00005894721 000058940 0060584817 008658942 008658422 008658422 00865847 008659647 008659647 0086596947 0086596947 0086596947 0086596947 0086596947 0086596947 0086596947 0086596947 008659457 008659457 008659457 008659457 008659457 008659457 008659457 008659457 008659457 008659457 008659457 008659457 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 | Legal Legal Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community B | Legal Services Legal Services Legal Services Packgs of Care-Wrking Age Adits Packages of Care-Older People Pachages of Development Planning & Development Planning & Development Planning & Development General - Adult Eng & Design Coast, Countryside & Heritage Coast, Countryside & Heritage Coast, Countryside & Heritage Coast, Countryside & Heritage Commissioning - Adults Packages of Care-Older People Packages of Care-Wrking Age Adits Packgs of Care | Prof Fees - Agency Stf-Supply Prof Prof - Prof - Residential Third PP - Ps - Residential Training Cree Pro Prof Fees - Medical Referats Third PP - Ps - Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - Hem Residential Third PP - Ps - Nursing Third PP - Ps - Residential | 20/11/2024 20/11/2024 15/10/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 18/10/2024 18/10/2024 18/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 10/12/2024 | 3.308.80 21,538.12 21,638.12 21,638.12 21,638.12 21,638.12 3.064.00 3.064.00 800.00 800.00 61,500.00 12,60 | 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Wootham Grange Wootham Grange Wootham Grange Wootham Grange Wootside Grange Wittle Forest Consultancy Limited Writtle Forest Consultancy Limited Writtle Forest Consultancy Limited Writtle Forest Consultancy Limited Wrynyard Park Limited YFT Consult Ltd Yohden Care Complex Young Foundations Limited Young Foundations Limited Young Foundations Limited | No N | 281200 Legal Services - General Support 221017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 201079 Financial Services - Great - Not Elsewhere Classified 281999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 281999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 281999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 281910 Works - Construction, Repair & Maintenance - Open Spaces - Construction 281310 Works - Construction, Repair & Maintenance - Open Spaces - Construction 2813110 Works - Construction, Repair & Maintenance - Open Spaces - Construction 2813110 Healthcare - Public Health 2815110 Healthcare - Public Health 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Com |
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PS - Residential Training Crse Pro Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract Prof Fees - Medical Referals Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - Shursing Third PP - PS - Nursing Third PP - PS - Residential | 20/11/2024 20/11/2024 12/11/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 18/10/2024 | 3.308.80 21,638.12 21,638.12 21,638.12 21,638.12 3,064.00 3,064.00 3,064.00 3,064.00 600.00 800.00 12,000.00 13,000. | 0.00 Revenue 0.00 Capital 0.00 Revenue 0.00 Revenue <td>Womble Band Dickinson (UK) LLP Woodham Grange Woodham Grange Woodham Grange Woodsham W</td> <td>No No N</td> <td>281200 Legal Services - General Support 221017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 201799 Financial Services - Testing & Inspection - Not Elsewhere Classified 181999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181990 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181990 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181990 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181910 House - Construction, Repair & Maintenance - Open Spaces - Construction 1813110 Works - Construction, Repair & Maintenance - Open Spaces - Construction 1813110 Healthcare - Public Health 1815110 Healthcare - Public Health 1815110 Healthcare - Public Health 1815117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 1821017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 1821017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 1821017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 1821017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Hom</td> | Womble Band Dickinson (UK) LLP Woodham Grange Woodham Grange Woodham Grange Woodsham W | No N | 281200 Legal Services - General Support 221017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 201799 Financial Services - Testing & Inspection - Not Elsewhere Classified 181999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181990 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181990 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181990 Environmental Services - Testing & Inspection - Not Elsewhere Classified 181910 House - Construction, Repair & Maintenance - Open Spaces - Construction 1813110 Works - Construction, Repair & Maintenance - Open Spaces - Construction 1813110 Healthcare - Public Health 1815110 Healthcare - Public Health 1815110 Healthcare - Public Health 1815117 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 1821017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 1821017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 1821017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 1821017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Hom |
| Hartiegood Borough Council | 008658437 008658936 0000584721 00005894721 000058940 0060584817 008658942 008658422 008658422 00865847 008659647 008659647 0086596947 0086596947 0086596947 0086596947 0086596947 0086596947 0086596947 0086596947 008659457 008659457 008659457 008659457 008659457 008659457 008659457 008659457 008659457 008659457 008659457 008659457 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 008659477 | Legal Legal Adult & Community Based Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community B | Legal Services Legal Services Legal Services Packgs of Care-Wrking Age Adits Packages of Care-Older People Pachages of Development Planning & Development Planning & Development Planning & Development General - Adult Eng & Design Coast, Countryside & Heritage Coast, Countryside & Heritage Coast, Countryside & Heritage Coast, Countryside & Heritage Commissioning - Adults Packages of Care-Older People Packages of Care-Wrking Age Adits Packgs of Care | Prof Fees - Agency Stf-Supply Prof Prof - Prof - Residential Third PP - Ps - Residential Training Cree Pro Prof Fees - Medical Referats Third PP - Ps - Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing Third PP - IS - EMI Residential Third PP - IS - EMI Residential Third PP - IS - Hem Residential Third PP - Ps - Nursing Third PP - Ps - Residential | 20/11/2024 20/11/2024 15/10/2024 12/11/2024 15/10/2024 15/10/2024 15/10/2024 15/10/2024 18/10/2024 18/10/2024 18/10/2024 29/10/2024 29/10/2024 29/10/2024 29/10/2024 10/12/2024 | 3.308.80 21,538.12 21,638.12 21,638.12 21,638.12 21,638.12 3.064.00 3.064.00 800.00 800.00 61,500.00 12,60 | 0.00 Revenue | Womble Bond Dickinson (UK) LLP Woodham Grange Wootham Grange Wootham Grange Wootham Grange Wootham Grange Wootside Grange Wittle Forest Consultancy Limited Writtle Forest Consultancy Limited Writtle Forest Consultancy Limited Writtle Forest Consultancy Limited Wrynyard Park Limited YFT Consult Ltd Yohden Care Complex Young Foundations Limited Young Foundations Limited Young Foundations Limited | No N | 281200 Legal Services - General Support 221017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 231017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 201079 Financial Services - Great - Not Elsewhere Classified 281999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 281999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 281999 Environmental Services - Testing & Inspection - Not Elsewhere Classified 281910 Works - Construction, Repair & Maintenance - Open Spaces - Construction 281310 Works - Construction, Repair & Maintenance - Open Spaces - Construction 2813110 Works - Construction, Repair & Maintenance - Open Spaces - Construction 2813110 Healthcare - Public Health 2815110 Healthcare - Public Health 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 281017 Social Com |

| Hartlepool Borough Council | 0086596337 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 29/10/2024 | 13 175 00 | 0.00 Revenue | Your Chapter Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
|----------------------------|------------|--|--|--|------------|----------------------|--------------|---|------------|--|
| Hartlepool Borough Council | 0086602020 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 13,175.00 | 0.00 Revenue | Your Chapter Limited Your Chapter Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| | 0086599339 | | | Third PP - PS -Residential | | ., | | | No No | |
| Hartlepool Borough Council | | Children & Joint Commissioning | Children and Families | | 27/11/2024 | 27,835.80 | 0.00 Revenue | Your Chapter Limited | | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596338 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 29/10/2024 | 28,763.66 | 0.00 Revenue | Your Chapter Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602019 | Children & Joint Commissioning | Children and Families | Third PP - PS -Residential | 23/12/2024 | 28,763.66 | 0.00 Revenue | Your Chapter Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599228 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 27/11/2024 | 1,678.95 | 0.00 Revenue | Your Chapter Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086599340 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 27/11/2024 | 12,750.00 | 0.00 Revenue | Your Chapter Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086596337 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 29/10/2024 | 13,175.00 | 0.00 Revenue | Your Chapter Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602020 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | School Fees | 23/12/2024 | 13,175.00 | 0.00 Revenue | Your Chapter Limited | No | 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care |
| Hartlepool Borough Council | 0086602727 | Corporate | Accommodation | Holding Code - Ext Schl reduce | 18/12/2024 | 1.048.12 | 0.00 Revenue | Your NRG Limited | No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0086599246 | Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 12/11/2024 | 2 480 00 | 0.00 Revenue | Your NRG Limited | No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0086597433 | Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 18/10/2024 | 30.684.00 | 0.00 Revenue | Your NRG Limited | No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0086600515 | Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 26/11/2024 | 31.419.00 | 0.00 Revenue | Your NRG Limited | No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0086595739 | Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 01/10/2024 | 31,479.00 | 0.00 Revenue | Your NRG Limited | No | 381100 Vehicle Management - Fuel |
| | 0086599020 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 08/11/2024 | 31,929.00 | 0.00 Revenue | Your NRG Limited | No No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | | | | | | | | | | |
| Hartlepool Borough Council | 0086602026 | Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 13/12/2024 | 32,148.00 | 0.00 Revenue | Your NRG Limited | No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0086599246 | Development, Neighbourhoods & Regulatory Services | Stores | General Materials Purchase | 12/11/2024 | -680.00 | 0.00 Revenue | Your NRG Limited | No | 381100 Vehicle Management - Fuel |
| Hartlepool Borough Council | 0086602924 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 20/12/2024 | 5,718.70 | 0.00 Revenue | Youth Hubz | No | 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care |
| Hartlepool Borough Council | 0086602923 | Children & Joint Commissioning | Children and Families | Care Leavers Accommodation | 23/12/2024 | 17,156.10 | 0.00 Revenue | Youth Hubz | No | 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care |
| Hartlepool Borough Council | 0086602004 | Finance, IT and Digital | Benefits | Training - Course Fees-Other | 23/12/2024 | 540.00 | 0.00 Revenue | Zebra Promotions | No | 170000 Education |
| Hartlepool Borough Council | 0021024778 | Children & Joint Commissioning | DSG - High Needs Block LA Spen | Pupil Premium - Expenditure | 15/10/2024 | 856.00 | 0.00 Revenue | Zenith Multi Academy Trust T/A | No | 17999 Education - Not Elsewhere Classified |
| Hartlepool Borough Council | 0000371820 | Children & Joint Commissioning | Children and Families | Accommodation Expenses | 19/09/2024 | 969.94 | 0.00 Revenue | BOOKING.COM | Yes | 4722 TRAVEL AGENCIES AND TOUR O |
| Hartlepool Borough Council | 0000372046 | Children & Joint Commissioning | Public Health - Substnc Misuse | Purchase - General Materials/Eq | 11/09/2024 | 3,500.00 | 0.00 Revenue | ALDI GROCERY VOUC | Yes | 5399 MISCELLANEOUS GENERAL MERC |
| Hartlepool Borough Council | 0000372049 | Children & Joint Commissioning | Public Health - Substnc Misuse | Purchase -General Materials/Eq | 11/09/2024 | 3,500.00 | 0.00 Revenue | ALDI GROCERY VOUC | Yes | 5399 MISCELLANEOUS GENERAL MERC |
| Hartlepool Borough Council | 0000373163 | Children & Joint Commissioning | Children and Families | Subscriptions | 02/05/2024 | 804.71 | 0.00 Revenue | ALLIED INTERNATIONAL C | Yes | 9222 FINES |
| Hartlepool Borough Council | 0000373164 | Children & Joint Commissioning | Children and Families | Subscriptions | 02/05/2024 | 1,000.00 | 0.00 Revenue | ALLIED INTERNATIONAL C | Yes | 9222 FINES |
| Hartlepool Borough Council | 0000373165 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Subscriptions | 02/05/2024 | 1,000.00 | 0.00 Revenue | ALLIED INTERNATIONAL C | Yes | 9222 FINES |
| Hartlepool Borough Council | 0000373163 | Adult & Community Based Services | Community Hubs | Purchase - General Materials/Eq | 17/07/2024 | 516.25 | 0.00 Revenue | AMAZON 202-2591295-78 | Yes | 5399 MISCELLANEOUS GENERAL MERC |
| | | Development, Neighbourhoods & Regulatory Services | • | Purchase-General Materials/Eq Purchase-General Office Equip | 02/09/2024 | 516.25 541.60 | 0.00 Revenue | AMAZON 202-2591295-78 AMZNMktplace 4N0354BF5 | Yes Yes | 5399 MISCELLANEOUS GENERAL MERC 5999 MISCELLANEOUS AND SPECIALT |
| Hartlepool Borough Council | 0000372410 | | Community Safety & Engagement | Purchase-General Office Equip Purchase -General Materials/Fo | | | | AMZNMKtplace 4N0354BF5 AO RETAIL LIMITED | | 5999 MISCELLANEOUS AND SPECIALT 5722 HOLISEHOLD APPLIANCE STORES |
| Hartlepool Borough Council | 0000379306 | Children & Joint Commissioning | Early Intervention | | 28/10/2024 | 618.33 | 0.00 Revenue | | Yes | |
| Hartlepool Borough Council | 0000382282 | Children & Joint Commissioning | Early Intervention | Purchase - General Materials/Eq | 21/11/2024 | 555.83 | 0.00 Revenue | AO RETAIL LIMITED | Yes | 5722 HOUSEHOLD APPLIANCE STORES |
| Hartlepool Borough Council | 0000373965 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 23/09/2024 | 1,360.69 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000373970 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 23/09/2024 | 642.44 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000374226 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26/09/2024 | 738.07 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000374548 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 10/10/2024 | 1,022.20 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000374659 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 07/10/2024 | 1,580.64 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000374733 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 03/10/2024 | 1,012.26 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000374740 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 03/10/2024 | 517.37 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000374745 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26/09/2024 | 568.34 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000375156 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 24/10/2024 | 838.08 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000375197 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 21/10/2024 | 933.95 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000375243 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 30/09/2024 | 1.074.50 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000375249 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14/10/2024 | 1,458.80 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000375249 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 17/10/2024 | 682.63 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000375295 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages | 04/11/2024 | 1.463.40 | 0.00 Revenue | BESTWAY WHOLESALE BESTWAY WHOLESALE | | 5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS |
| | | | | | | | | | Yes | |
| Hartlepool Borough Council | 0000377792 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 07/11/2024 | 556.83 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000377795 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 07/11/2024 | 1,518.32 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000378063 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 18/11/2024 | 965.64 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000378068 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 18/11/2024 | 574.45 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000378153 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14/11/2024 | 663.07 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000378156 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14/11/2024 | 507.92 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000378213 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 11/11/2024 | 1,065.74 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000378222 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 11/11/2024 | 560.32 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000380596 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25/11/2024 | 1,155.17 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000380614 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25/11/2024 | 532.17 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000380859 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04/12/2024 | 1.036.48 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000380860 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04/12/2024 | 587.89 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000380919 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 02/12/2024 | 567.91 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| | 0000380919 | | Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages | | 547.91 | 0.00 Revenue | BESTWAY WHOLESALE BESTWAY WHOLESALE | | 5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000380974 | Development, Neighbourhoods & Regulatory Services | | Provisions - Food/Beverages Provisions - Food/Beverages | 28/11/2024 | 1.035.97 | | BESTWAY WHOLESALE BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Facilities Management | | 21/11/2024 | , | 0.00 Revenue | | Yes | |
| Hartlepool Borough Council | 0000381260 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 09/12/2024 | 1,055.02 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000381269 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 09/12/2024 | 557.52 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000381318 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 02/12/2024 | 500.73 | 0.00 Revenue | BESTWAY WHOLESALE | Yes | 5300 WHOLESALE CLUBS |
| Hartlepool Borough Council | 0000372110 | Children & Joint Commissioning | Children and Families | Cost of Travel | 10/09/2024 | 1,563.71 | 0.00 Revenue | BOOKING.COM | Yes | 4722 TRAVEL AGENCIES AND TOUR O |
| Hartlepool Borough Council | 0000382560 | Children & Joint Commissioning | Children and Families | Accommodation Expenses | 25/09/2024 | 782.00 | 0.00 Revenue | BRITANNIA | Yes | 7011 LODGING-HOTELS,MOTELS,RESO |
| Hartlepool Borough Council | 0000382476 | Children & Joint Commissioning | Children and Families | Cost of Travel | 23/10/2024 | 502.88 | 0.00 Revenue | BRITISH A | Yes | 3005 BRITISH A |
| Hartlepool Borough Council | 0000372674 | Children & Joint Commissioning | Children and Families | Accommodation Expenses | 21/08/2024 | 681.00 | 0.00 Revenue | Center Parcs | Yes | 7011 LODGING-HOTELS,MOTELS,RESO |
| Hartlepool Borough Council | 0000374302 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01/10/2024 | 2,140.06 | 0.00 Revenue | CHICKEN JOES LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000374544 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 11/10/2024 | 2,095.58 | 0.00 Revenue | CHICKEN JOES LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000374545 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 11/10/2024 | 2,054.28 | 0.00 Revenue | CHICKEN JOES LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 21/10/2024 | 2.028.32 | 0.00 Revenue | CHICKEN JOES LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000377584 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01/11/2024 | 1.845.18 | 0.00 Revenue | CHICKEN JOES LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000377554 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 11/11/2024 | 1,931.78 | 0.00 Revenue | CHICKEN JOES LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000377751 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages | 21/11/2024 | 2.088.38 | 0.00 Revenue | CHICKEN JOES LTD | Yes | 5811 CATERERS 5811 CATERERS |
| Hartlepool Borough Council | 0000378022 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages | 01/12/2024 | 2,088.38 1,994.58 | 0.00 Revenue | CHICKEN JOES LTD CHICKEN JOES LTD | Yes Yes | 5811 CATERERS 5811 CATERERS |
| | | | - | _ | | | | | | |
| Hartlepool Borough Council | 0000380993 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01/12/2024 | 1,904.18 | 0.00 Revenue | CHICKEN JOES LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000381185 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 11/12/2024 | 2,058.78 | 0.00 Revenue | CHICKEN JOES LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000382128 | Adult & Community Based Services | Sports,Leisure &Rec Facilities | Purchase -General Materials/Eq | 28/11/2024 | 582.50 | 0.00 Revenue | CURRYS HARTLEPOOL | Yes | 5732 ELECTRONIC SALES |
| Hartlepool Borough Council | 0000381900 | Children & Joint Commissioning | Children and Families | Purchase-General Office Equip | 06/12/2024 | 520.00 | 0.00 Revenue | DFS Trading Limited | Yes | 5712 EQUIP, FURNITURE, HOME FUR |
| Hartlepool Borough Council | 0000382192 | Children & Joint Commissioning | Children and Families | Purchase-General Office Equip | 26/11/2024 | 565.96 | 0.00 Revenue | Dunelm SoftFurnishings | Yes | 5712 EQUIP, FURNITURE, HOME FUR |
| Hartlepool Borough Council | 0000382435 | Children & Joint Commissioning | Early Intervention | Purchase-General Office Equip | 06/11/2024 | 508.33 | 0.00 Revenue | Dunelm SoftFurnishings | Yes | 5712 EQUIP, FURNITURE, HOME FUR |
| Hartlepool Borough Council | | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Licences | 25/10/2024 | 502.50 | 0.00 Revenue | DVLA VEHICLE TAX | Yes | 9311 TAX PAYMENTS |
| Hartlepool Borough Council | 0000377323 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Licences | 01/11/2024 | 502.50 | 0.00 Revenue | DVLA VEHICLE TAX | Yes | 9311 TAX PAYMENTS |
| Hartlepool Borough Council | 0000380778 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Vehicle Licences | 19/11/2024 | 502.50 | 0.00 Revenue | DVLA VEHICLE TAX | Yes | 9311 TAX PAYMENTS |
| Hartlepool Borough Council | 0000374902 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Expenditure in Year | 14/10/2024 | 8,000.00 | 0.00 Revenue | DVSA | Yes | 9399 GOVERNMENT SERVICES-NOT EL |
| | | | | | | | | | | |

| Hambaran B. 10 " | | | | | | | | | | |
|---|---|---|--|--|--|--|--|--|---|--|
| Hartlepool Borough Council | 0000377866 | Development, Neighbourhoods & Regulatory Services | Vehicle Fleet | Expenditure in Year | 11/11/2024 | 8.000.00 | 0.00 Revenue | DVSA | Yes | 9399 GOVERNMENT SERVICES-NOT EL |
| Hartlepool Borough Council | 0000380760 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase - General Materials/Eq | 25/11/2024 | 549.99 | 0.00 Revenue | EBAC LTD | Yes | 5722 HOUSEHOLD APPLIANCE STORES |
| Hartlepool Borough Council | 0000373119 | Children & Joint Commissioning | Children and Families | Purchase-General Office Equip | 11/06/2024 | 1,000.00 | 0.00 Revenue | F SHOTTON LTD | Yes | 5712 EQUIP, FURNITURE, HOME FUR |
| Hartlepool Borough Council | 0000373120 | Children & Joint Commissioning | Children and Families | Purchase-General Office Equip | 11/06/2024 | 1,166.00 | 0.00 Revenue | E SHOTTON LTD | Yes | 5712 EQUIP, FURNITURE, HOME FUR |
| Hartlepool Borough Council | 0000373120 | Children & Joint Commissioning Children & Joint Commissioning | Children and Families | Children Act Section 17 | 12/09/2024 | 1,083.52 | 0.00 Revenue | G Host Stay | Yes | 7011 LODGING-HOTELS,MOTELS,RESO |
| Hartlepool Borough Council | 0000373746 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 19/09/2024 | 633.80 | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 INDUSTRIAL SUPPLIES NOT EL |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0000374050 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 29/08/2024 | 624.96 | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000377275 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase - General Materials/Eq | 24/10/2024 | 809.08 | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000377276 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase -General Materials/Eq | 24/10/2024 | 682.91 | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000377290 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase - General Materials/Eq | 16/10/2024 | 736.40 | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000377309 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase - General Materials/Eq | 09/10/2024 | 542.82 | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000377315 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Purchase - General Materials/Eq | 25/09/2024 | 715.10 | 0.00 Revenue | GREENHAM TRADING LTD | Yes | 5085 INDUSTRIAL SUPPLIES NOT EL |
| Hartlepool Borough Council | 0000377010 | Children & Joint Commissioning | Public Health - Substnc Misuse | Purchase -General Materials/Eq | 10/09/2024 | 506.25 | 0.00 Revenue | High Street Vouchers | Yes | 5311 DEPARTMENT STORES |
| | | | Vehicle Fleet | | | | | | | 9222 FINES |
| Hartlepool Borough Council | 0000378379 | Development, Neighbourhoods & Regulatory Services | | Vehicle Repair (User Responsb) | 20/11/2024 | 1,485.00 | 0.00 Revenue | HMCTS CLEVELAND008W | Yes | |
| Hartlepool Borough Council | 0000373931 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26/09/2024 | 886.26 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000373983 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 23/09/2024 | 1,676.63 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000373985 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 23/09/2024 | 803.19 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000373997 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 13/09/2024 | 1,445.32 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000374282 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 01/10/2024 | 1,704.43 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000374499 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14/10/2024 | 1,752.29 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000374521 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 14/10/2024 | 1,434.78 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0000374679 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 07/10/2024 | 1,437.99 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000374701 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 07/10/2024 | 1,094.77 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000375100 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 21/10/2024 | 981.70 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000375103 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 21/10/2024 | 1,586.20 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000377247 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29/10/2024 | 1,156.17 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000377248 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 29/10/2024 | 1,506.84 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000377780 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 11/11/2024 | 1.826.71 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000377785 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 11/11/2024 | 1,052.29 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0000378010 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 21/11/2024 | 982.11 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000378035 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 21/11/2024 | 1,199.33 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000378039 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 21/11/2024 | 1,568.57 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000380597 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 26/11/2024 | 1,609.98 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000380864 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04/12/2024 | 1,329.07 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000380883 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04/12/2024 | 1,141.61 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000380887 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 04/12/2024 | 940.75 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| | | | | | | | | | | |
| Hartlepool Borough Council | 0000381217 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 09/12/2024 | 1,682.22 | 0.00 Revenue | HOPWELLS LTD | Yes | 5811 CATERERS |
| Hartlepool Borough Council | 0000372480 | Children & Joint Commissioning | Children and Families | Purchase-General Office Equip | 29/08/2024 | 713.33 | 0.00 Revenue | IKEA LTD 143 GATESHEAD | Yes | 5712 EQUIP, FURNITURE, HOME FUR |
| Hartlepool Borough Council | 0000381775 | Children & Joint Commissioning | Youth Service | Purchase-General Office Equip | 12/12/2024 | 1,048.33 | 0.00 Revenue | IKEA LTD SHOP ONLINE | Yes | 5712 EQUIP, FURNITURE, HOME FUR |
| Hartlepool Borough Council | 0000382380 | Children & Joint Commissioning | Youth Service | Activities | 12/11/2024 | 512.00 | 0.00 Revenue | INFORM PRINTED SOLUTIO | Yes | 5691 MEN'S AND WOMEN'S CLOTHING |
| Hartlepool Borough Council | 0000374157 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase - General Materials/Eq | 26/09/2024 | 524.96 | 0.00 Revenue | ITS - www.its.co.uk | Yes | 5251 HARDWARE STORES |
| Hartlepool Borough Council | 0000377322 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase -General Materials/Eq | 01/11/2024 | 724.99 | 0.00 Revenue | ITS - www.its.co.uk | Yes | 5251 HARDWARE STORES |
| Hartlepool Borough Council | 0000377324 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase - General Materials/Eq | 01/11/2024 | 729.98 | 0.00 Revenue | ITS - www.its.co.uk | Yes | 5251 HARDWARE STORES |
| Hartlepool Borough Council | | | | | | | | | | 5251 HARDWARE STORES |
| | 0000377333 | Development, Neighbourhoods & Regulatory Services | Construction Support Services | Purchase -General Materials/Eq | 01/11/2024 | 1,449.98 | 0.00 Revenue | ITS - www.its.co.uk | Yes | |
| Hartlepool Borough Council | 0000373936 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 25/09/2024 | 514.60 | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council | 0000374583 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 09/10/2024 | 516.75 | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council | | | | | | | | | | |
| nantiepool porougn council | 0000374606 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 09/10/2024 | 502.90 | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 MISC FOOD STORE-CONVENIENC |
| | | | | | 09/10/2024 | 502.90 582.19 | 0.00 Revenue | | | 5499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council | 0000374637 | Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 09/10/2024 08/10/2024 | 582.19 | 0.00 Revenue 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council Hartlepool Borough Council | 0000374637 0000374652 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 | 582.19 594.43 | 0.00 Revenue 0.00 Revenue 0.00 Revenue | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE | Yes Yes | 5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0000374637 0000374652 0000375124 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management Facilities Management Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 | 582.19 594.43 580.16 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE | Yes Yes Yes | 5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0000374637 0000374652 0000375124 0000377539 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management Facilities Management Facilities Management Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 | 582.19 594.43 580.16 602.42 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE | Yes Yes Yes Yes | 5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0000374637 0000374652 0000375124 0000377539 0000377551 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 | 582.19 594.43 580.16 602.42 527.12 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes Yes Yes Yes Yes | 5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0000374637 0000374652 0000375124 0000377539 0000377551 0000377586 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 01/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes Yes Yes Yes Yes Yes | 5499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0000374637 0000374652 0000375124 0000377539 0000377551 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 | 582.19 594.43 580.16 602.42 527.12 | 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes Yes Yes Yes Yes | 5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council | 0000374637 0000374652 0000375124 0000377539 0000377551 0000377586 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 01/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes Yes Yes Yes Yes Yes | 5499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council Hartlepool Borough Council | 0000374637 0000374652 0000375124 0000377539 0000377551 0000377586 0000378083 0000378197 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 04/11/2024 18/11/2024 12/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes Yes Yes Yes Yes Yes | 5499 MISC FOOD STORE-CONVENIENC |
| Hartepool Borough Council Hartepool Borough Council | 0000374637 0000374652 0000375124 0000377539 0000377551 0000377586 0000378083 0000378197 0000380536 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 01/11/2024 18/11/2024 12/11/2024 25/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 MISC FOOD STORE-CONVENIENC |
| Hartlepool Borough Council Hartlepool Borough Council | 0000374637 0000374652 0000375124 0000377539 0000377551 0000377586 0000378083 0000378197 0000380536 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 01/11/2024 18/11/2024 12/11/2024 25/11/2024 09/12/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 | 0.00 Revenue | JR HOLLAND FOODSERVICE | Yes | 5499 MISC FOOD STORE-CONVENIENC |
| Hartiepool Brorugh Council | 0000374637 0000374652 0000375124 0000377551 0000377556 0000378083 0000378197 0000380536 0000380536 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management | Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 01/11/2024 18/11/2024 12/11/2024 25/11/2024 09/12/2024 18/10/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEVLINE | Yes | 5499 MISC FOOD STORE-CONVENIENC |
| Harttepool Brorugh Council Harttepool Borough Council | 0000374637 0000374652 0000375124 0000377539 0000377551 0000377586 0000378083 0000378197 0000380536 0000381214 0000378071 0000378405 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management Stores Stores | Provisions - Food/Beverages Provisions - Food/Beverages General Materials Purchase General Materials Purchase | 09/10/2024 08/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 01/11/2024 18/11/2024 12/11/2024 12/11/2024 12/11/2024 05/12/2024 05/12/2024 05/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5411 BUILDING MATERIALS, LUMBER 5211 BUILDING MATERIALS, LUMBER |
| Hartiepool Brorugh Council | 000374637 0000374652 0000375124 0000377539 0000377596 0000377596 0000378083 0000378197 0000380536 0000381214 0000375071 0000378405 0000382253 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Legal | Facilities Management Stores Stores Stores Holding Acc - Legal | Provisions - Food/Beverages General Materials Purchase General Materials Purchase General Materials Purchase | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 01/11/2024 18/11/2024 12/11/2024 25/11/2024 18/10/2024 18/10/2024 05/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 | Yes | 5499 MISC FOOD STORE-CONVENIENC 5491 BUILDING MATERIALS, LUMBER 5211 BUILDING MATERIALS, LUMBER 5812 EATING PLACES, RESTAURANTS |
| Hartiepool Borough Council | 0000374637 0000374652 00003775124 0000377539 0000377558 0000377586 0000378197 0000380536 0000381214 0000375071 0000378405 0000382253 0000373115 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Legal Children & Joint Commissioning | Facilities Management Stores Stores Holding Acc - Legal Children and Families | Provisions - Food/Beverages Reneral Materials Purchase | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 18/11/2024 12/11/2024 09/12/2024 18/10/2024 05/11/2024 25/11/2024 21/11/2024 22/11/2024 13/00/2024 13/00/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 1,062.00 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 MENU 01 MOUNT HOLLAND FOODSERVICE MOUNT HOLLAND FOODSER | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIEN |
| Hartiepool Borough Council | 0000374637 0000374652 00003775124 0000377559 0000377551 00003778683 0000378197 0000380536 0000381214 0000376071 0000378405 0000382253 0000382253 000037636 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Legal Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Facilities Management Stores Stores Holding Acc - Legal Children and Families Stores | Provisions - Food/Beverages General Materials Purchase General Materials Purchase Rent General Materials Purchase General Materials Purchase | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 18/11/2024 18/11/2024 25/11/2024 25/11/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 05/11/2024 05/11/2024 05/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 1,062.00 710.10 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5211 BUILDING MATERIALS, LUMBER 5211 BUILDING MATERIALS, LUMBER 5812 EATING PLACES, RESTAURANTS 6513 REAL ESTATE AGENTS AND MAN 5511 AUTO & TRUCK DLRS-SALES, SV |
| Hartiepool Borough Council | 0000374637 0000374652 00003775124 0000377539 0000377558 0000377586 0000378197 0000380536 0000381214 0000375071 0000378405 0000382253 0000373115 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Legal Children & Joint Commissioning | Facilities Management Stores Stores Holding Acc - Legal Children and Families | Provisions - Food/Beverages Reneral Materials Purchase | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 18/11/2024 12/11/2024 09/12/2024 18/10/2024 05/11/2024 25/11/2024 21/11/2024 22/11/2024 13/00/2024 13/00/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 1,062.00 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 MENU 01 MOUNT HOLLAND FOODSERVICE MOUNT HOLLAND FOODSER | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIEN |
| Hartiepool Borough Council | 0000374637 0000374652 00003775124 0000377559 0000377551 00003778683 0000378197 0000380536 0000381214 0000376071 0000378405 0000382253 0000382253 000037636 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Legal Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Facilities Management Stores Stores Holding Acc - Legal Children and Families Stores | Provisions - Food/Beverages General Materials Purchase General Materials Purchase Rent General Materials Purchase General Materials Purchase | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 18/11/2024 18/11/2024 25/11/2024 25/11/2024 18/10/2024 18/10/2024 18/10/2024 18/10/2024 05/11/2024 05/11/2024 05/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 1,062.00 710.10 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN | Yes | 5499 MISC FOOD STORE-CONVENIENC 5211 BUILDING MATERIALS, LUMBER 5211 BUILDING MATERIALS, LUMBER 5812 EATING PLACES, RESTAURANTS 6513 REAL ESTATE AGENTS AND MAN 5511 AUTO & TRUCK DLISS-SALES, SV |
| Hartiepool Brorugh Council | 0000374637 0000374652 0000375124 0000377539 0000377558 0000377558 0000378083 0000378083 0000378012 0000378012 0000378015 0000378015 0000377636 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Legal Children & Joint Commissioning. Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management Stores Stores Stores Stores Stores Stores | Provisions - Food/Beverages General Materials Purchase | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 08/11/2024 08/11/2024 04/11/2024 18/11/2024 18/11/2024 09/12/2024 18/10/2024 18/10/2024 08/12/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 08/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 1,062.00 710.10 622.76 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN | Yes | 5499 MISC FOOD STORE-CONVENIENC 5491 MISC FOOD STORE-CONVENIENC 5491 MISC FOOD STORE-CONVENIENC 5492 MISC FOOD STORE-CONVENIENC 5493 MISC FOOD STORE-CONVENIENC 5494 MISC FOOD STORE-CONVENIENC 5495 MISC FOOD STORE-CONVENIENC 5496 MISC FOOD STORE-CONVENIENC 5497 MISC FOOD STORE-CONVENIENC 5498 MISC FOOD STORE-CONVENIENC 5498 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC 5490 MISC FOOD STORE-CONVENIEN |
| Hartiepool Brorugh Council | 0000374637 0000374652 0000375124 0000377539 0000377556 0000377566 0000378083 000037809 0000381214 000037507 000038253 000037635 0000377636 0000377653 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Legal Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management Stores Stores Holding Acc - Legal Children and Families Stores Stores Children and Families | Provisions - Food/Beverages General Materials Purchase General Materials | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 04/11/2024 12/11/2024 12/11/2024 09/12/2024 05/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 1,062.00 710.10 622.76 1,394.00 2,526.55 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENUO1 NOULHOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN OFSTED INTERNIET | Yes | 5499 MISC FOOD STORE-CONVENIENC 5411 BUILDING MATERIALS, LUMBER 5211 BUILDING MATERIALS, LUMBER 5812 EATING PLACES, RESTAURANTS 6513 REAL ESTATE AGENTS AND MAN 5511 AUTO & TRUCK DIRS-SALES, SV 5399 GOVERNMENN SERVICES-NOT EL |
| Harttepool Brorugh Council Harttepool Borough Council | 0000374637 0000374652 0000375124 0000377536 0000377586 0000377586 0000378903 0000378197 0000380536 0000378121 0000378405 0000382253 0000377635 0000377653 0000377653 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Legal Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Celapinent, Neighbourhoods & Regulatory Services Celapinent, Neighbourhoods & Regulatory Services Celapinent, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Facilities Management Stores Stores Holding Acc - Legal Children and Families Stores Children and Families Early Intervention Children and Families Early Intervention Children and Families | Provisions - Food/Beverages General Materials Purchase Subscriptions Purchase - General Materials Purchase Subscriptions Purchase - General Materials Purchase - General Materials Purchase - General Materials | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 06/11/2024 18/11/2024 18/11/2024 18/11/2024 25/11/2024 05/11/2024 25/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 1,062.00 710.10 622.76 1,394.00 2,526.55 1,500.00 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN OFSTED INTERNET ONE FOR FUN LIMITED ONE FOR FUN LIMITED | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5411 BUILDING MATERIALS, LUMBER 5412 EATING PLACES, RESTAURANTS 5413 REAL ESTATE AGENTS AND MAN 5511 AUTO & TRUCK DIRS-SALES, SV 5511 AUTO & TRUCK DIRS-SALES, SV 5419 GOVERNMENT SERVICES-NOT EL 5415 GAME, TOY, AND HOBBY SHOPS 5411 DEPARTMENT STORES |
| Hartiepool Brorugh Council | 0000374637 0000374652 0000375124 000037551 0000377551 0000377586 0000378197 0000380536 0000378117 0000380536 000038253 000037851 000037853 0000377653 0000377653 000037855 000037855 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Children & Children | Facilities Management Stores Stores Hotding Acc - Legal Children and Families Stores Stores Stores Stores Folidren and Families Farly Intervention Children and Families Facilities Management | Provisions - Food/Beverages General Materials Purchase - General M | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 04/11/2024 18/11/2024 25/11/2024 25/11/2024 18/10/2024 18/10/2024 13/08/2024 13/08/2024 13/08/2024 24/09/2024 24/09/2024 24/09/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 710.10 622.76 1,384.00 2,526.55 1,500.00 543.18 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTH CAST TRUCK & VAN ORTH CAST TRUCK & VAN ORTHOL HOMELETTING ONE FOR FUN LIMITED ONE ALL PASTAKING UKY LTD | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5211 BUILDING MATERIALS, LUMBER 5211 BUILDING MATERIALS, LUMBER 5812 EATING PLACES, RESTAURANTS 6513 REAL ESTATE AGENTS AND MAN 5511 AUTO & TRUCK DLRS-SALES, SV 5511 AUTO & TRUCK DLRS-SALES, SV 5919 GOVERNMENT SERVICES-NOT EL 5945 GAME, TOV, AND HOBBY SHOPS 5311 DEPARTMENT STORE 5999 MISCELLANEOUS AND SPECIALT |
| Hartiepool Brorugh Council | 0000374637 0000374652 0000375124 0000377539 0000377536 0000377586 0000378083 0000378083 0000378083 000037807 000038124 000038225 0000377653 0000377653 0000372568 0000372568 0000373569 0000373947 0000373947 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Childr | Facilities Management Stores Stores Stores Stores Stores Stores Children and Families Early Intervention Children and Families Facilities Management Facilities Management Facilities Management | Provisions - Food/Beverages General Materials Purchase - Arts/Crafts Materials Purchase - General Materials Purchase - Food/Beverages Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 21/10/2024 09/11/2024 09/11/2024 18/11/2024 12/11/2024 12/11/2024 18/11/2024 18/11/2024 18/10/2024 18/10/2024 18/10/2024 09/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 23/10/2024 24/11/2024 24/11/2024 27/10/2024 24/10/2024 24/10/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.08 200 1,062.00 710.10 622.76 1,384.00 622.76 1,384.00 543.18 714.92 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMELETINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN OFSTED INTERNET ONE FOR FOUN LIMITED ONE ALL PASTAKING (UK) LTD PASTAKING (UK) LTD | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5211 BUILDING MATERIAS, LUMBER 5211 BUILDING MATERIAS, LUMBER 5211 BUILDING MATERIAS, LUMBER 5311 REAL ESTAIR AGENTS AND MAN 5511 AUTO & TRUCK DIRS-SALES, SV 5511 AUTO & TRUCK DIRS-SALES, SV 5490 GOVERNMENT SERVICES-NOT EL 5945 GAME, TOV, AND HOBBY SHOPS 5311 DEPARTMENT STORES 5999 MISCELLANEOUS AND SPECIALT 5999 MISCELLANEOUS AND SPECIALT |
| Hartiepool Brorugh Council | 000374637 0000374652 0000374652 0000377539 0000377536 0000377561 0000377686 000037803 000037805 000037805 000037805 000037763 000037763 000037763 000037763 000037763 000037763 000037765 000037765 000037765 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services | Facilities Management Stores Stores Holding Acc - Legal Children and Families Stores Glidren and Families Children and Families Early Intervention Children and Families Facilities Management Facilities Management Facilities Management Facilities Management | Provisions - Food/Beverages General Materials Purchase Subscriptions Purchase - General Materials Purchase Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 18/11/2024 18/11/2024 25/11/2024 25/11/2024 05/11/2024 27/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 532.74 590.22 591.88 517.00 1,062.07 710.10 622.76 1,394.00 2,526.55 1,500.00 543.18 714.92 598.96 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTHE AST TR | Yes | 5499 MISC FOOD STORE-CONVENIENC 5411 BUILDING MATERIALS, LUMBER 5211 BUILDING MATERIALS, LUMBER 5812 EATING PLACES, RESTAURANTS 6513 REAL ESTATE AGENTS AND MAN 5511 AUTO & TRUCK DIRS-SALES, SV 5511 AUTO & TRUCK DIRS-SALES, SV 5514 AUTO & TRUCK DIRS-SALES, SV 5939 GOVERNMENT STORES 5999 MISCELLANEOUS AND SPECIALT 5999 MISCELLANEOUS AND SPECIALT 5999 MISCELLANEOUS AND SPECIALT 5999 MISCELLANEOUS AND SPECIALT |
| Hartiepool Brorugh Council | 000374857 0000374852 00003785124 0000377539 0000377551 0000377586 0000378083 0000378083 000037807 0000381214 000037803 000037857 000037857 000037857 000037857 000037857 000037857 000037857 000037857 000037857 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Jo | Facilities Management Stores Stores Stores Children and Families Early Intervention Children and Families Facilities Management | Provisions - Food/Beverages General Materials Purchase Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 08/11/2024 08/11/2024 08/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 13/10/2024 13/10/2024 08/11/2024 22/11/2024 22/11/2024 23/11/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 | \$82.19 \$94.43 \$80.16 602.42 \$27.12 \$43.34 \$47.65 \$53.83 \$511.26 \$52.74 \$90.22 \$91.88 \$17.00 \$12.76 \$12.76 \$13.84.05 \$1.50.00 \$43.85 \$1.50.00 \$43.85 \$1.50.00 \$43.85 \$43.85 \$45.75 \$45. | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTHE AST TRUCK & VAN ORTHE ASTAKING (UK) LTD PASTAKING (UK) LTD PASTAKING (UK) LTD PASTAKING (UK) LTD PASTAKING (UK) LTD | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5410 MISC FOOD STORE-CONVENIENC 5411 BUILDING MATERIAS, LUMBER 5411 BUILDING MATERIAS, LUMBER 5411 BUILDING MATERIAS, LUMBER 5411 BUILDING MATERIAS, LUMBER 5411 BUILDING MATERIAS, UMBER 5411 BUILDING MATERIAS, UMBER 5411 BUILDING MATERIAS, STORES 5411 MITO & TRUCK DIRS-SALES, SV 5411 AUTO & TRUCK DIRS-SALES, SV 5411 AUTO & TRUCK DIRS-SALES, SV 5412 MISC ELIANEOUS AND SPECIALT 5499 MISCELLANEOUS AND SPECIALT |
| Harttepool Brorugh Council | 000374637 0000374652 0000375124 0000377539 0000377551 0000377561 000037803 000037803 000037801 000038250 000037805 000037805 000037860 000037860 000037860 000037867 000037867 000037867 000037867 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbour | Facilities Management Stores Stores Holding Acc - Legal Children and Families Stores Children and Families Early Intervention Children and Families Early Intervention Facilities Management | Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 06/11/2024 06/11/2024 01/11/2024 18/11/2024 12/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 27/10/2024 05/11/2024 27/08/2024 27/11/2024 27/08/2024 27/11/2024 27/10/2024 27/10/2024 27/10/2024 27/10/2024 15/10/2024 15/10/2024 | 582.19 584.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 1,062.00 710.10 622.76 1,394.00 543.18 714.52 588.96 552.88 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENUO1 NGUH HOMBLETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN OFSTED INTERNET ONE FOR FUN LIMITED ONEAUL PASTAKING (UK) LTD | Yes | 5499 MISC FOOD STORE-CONVENIENC 5211 BUILDING MATERIAS, LUMBER 5211 BUILDING MATERIAS, LUMBER 5812 EATING PLACES, RESTAURANTS 6513 REAL ESTATE AGENTS AND MAN 5511 AUTO & TRUCK DIRS-SALES, SV 5511 AUTO & TRUCK DIRS-SALES, SV 5499 GOVERNMENT STORES 5499 MISCELLANEOUS AND SPECIALT 5409 MISCELLANEOUS AND SPECIALT |
| Hartiepool Brorugh Council | 000374857 0000374852 00003785124 0000377539 0000377551 0000377586 0000378083 0000378083 000037807 0000381214 000037803 000037857 000037857 000037857 000037857 000037857 000037857 000037857 000037857 000037857 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Jo | Facilities Management Stores Stores Stores Children and Families Early Intervention Children and Families Facilities Management | Provisions - Food/Beverages General Materials Purchase Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 08/11/2024 08/11/2024 08/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 13/10/2024 13/10/2024 08/11/2024 22/11/2024 22/11/2024 23/11/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 | \$82.19 \$94.43 \$80.16 602.42 \$27.12 \$43.34 \$47.65 \$53.83 \$511.26 \$52.74 \$90.22 \$91.88 \$17.00 \$12.76 \$12.76 \$13.84.05 \$1.50.00 \$43.85 \$1.50.00 \$43.85 \$1.50.00 \$43.85 \$43.85 \$45.75 \$45. | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTHE AST TRUCK & VAN ORTHE ASTAKING (UK) LTD PASTAKING (UK) LTD PASTAKING (UK) LTD PASTAKING (UK) LTD PASTAKING (UK) LTD | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5410 MISC FOOD STORE-CONVENIENC 5411 BUILDING MATERIAS, LUMBER 5411 BUILDING MATERIAS, LUMBER 5411 BUILDING MATERIAS, LUMBER 5411 BUILDING MATERIAS, LUMBER 5411 BUILDING MATERIAS, UMBER 5411 BUILDING MATERIAS, UMBER 5411 BUILDING MATERIAS, STORES 5411 MITO & TRUCK DIRS-SALES, SV 5411 AUTO & TRUCK DIRS-SALES, SV 5411 AUTO & TRUCK DIRS-SALES, SV 5412 MISC ELIANEOUS AND SPECIALT 5499 MISCELLANEOUS AND SPECIALT |
| Harttepool Brorugh Council | 000374637 0000374652 0000375124 0000377539 0000377551 0000377561 000037803 000037803 000037801 000038250 000037805 000037805 000037860 000037860 000037860 000037867 000037867 000037867 000037867 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbour | Facilities Management Stores Stores Holding Acc - Legal Children and Families Stores Children and Families Early Intervention Children and Families Early Intervention Facilities Management | Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 06/11/2024 06/11/2024 01/11/2024 18/11/2024 12/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 25/11/2024 27/10/2024 05/11/2024 27/08/2024 27/11/2024 27/08/2024 27/11/2024 27/10/2024 27/10/2024 27/10/2024 27/10/2024 15/10/2024 15/10/2024 | 582.19 584.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 1,062.00 710.10 622.76 1,394.00 543.18 714.52 588.96 552.88 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENUO1 NGUH HOMBLETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN OFSTED INTERNET ONE FOR FUN LIMITED ONEAUL PASTAKING (UK) LTD | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5410 MISC FOOD STORE-CONVENIEN |
| Hartiepool Brorugh Council | 000374637 0000374652 0000374652 0000377539 0000377551 0000377561 0000378197 0000381214 000037801 000037801 000037803 000037803 000037763 000037852 000037867 000037867 000037867 000037867 000037867 000037867 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Jo | Facilities Management Stores Stores Hotding Acc - Legal Children and Families Stores Stores Stores Stores Amagement Facilities Management Facilities Manag | Provisions - Food/Beverages General Materials Purchase Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 04/11/2024 04/11/2024 12/11/2024 12/11/2024 09/12/2024 18/10/2024 05/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 23/10/2024 05/11/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 07/11/2024 24/10/2024 07/11/2024 07/11/2024 07/10/2024 07/10/2024 07/10/2024 07/10/2024 21/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 547.65 532.74 590.22 591.88 517.00 1,062.00 1,062.00 2,526.55 1,500.00 543.18 714.92 592.86 552.80 621.78 1,338.40 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTH EAST ARIOK (JK) DASTAKING (JK) LTD PASTAKING (JK) LTD | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5411 BUILDING MATERIALS, LUMBER 5211 BUILDING MATERIALS, LUMBER 5211 BUILDING MATERIALS, LUMBER 5311 BUILDING MATERIALS, LUMBER 5311 AUTO & TRUCK DISC SALES, SV 5511 DEPARTMENT STORES 5999 MISCELLANEOUS AND SPECIALT 5990 MISCELLANEOUS AND SPECIALT |
| Hartiepool Brorugh Council | 0000374637 0000374652 0000374652 0000377539 0000377551 0000377568 000037863 000037863 000037805 000038120 000037815 000037815 000037856 000037856 000037856 000037856 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 | Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Servi | Facilities Management Stores Stores Holding Acc - Legal Children and Families Stores Ghildren and Families Early Intervention Children and Families Facilities Management Sports, Leisure & Rec Facilities | Provisions - Food/Beverages General Materials Purchase Universions - Food/Beverages Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 06/11/2024 04/11/2024 18/11/2024 | 582.19 594.43 580.16 602.42 527.12 543.34 543.65 534.83 511.26 532.74 590.22 591.88 517.00 1,062.00 7710.10 622.76 1,394.00 2,526.55 1,500.00 543.18 774.92 598.96 552.80 821.78 1,318.24 800.00 825 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTH EAST TRUCK & VAN ORTHE AST TR | Yes | 5499 MISC FOOD STORE-CONVENIENC 5410 MISC FOOD STORE-CONVENIENC 5411 BUILDING MATERIALS, LUMBER 5412 EATING PLACES, RESTAURANTS 6513 REAL ESTATE AGENTS AND MAN 5511 AUTO & TRUCK DIRS-SALES, SV 5511 AUTO & TRUCK DIRS-SALES, SV 5511 AUTO & TRUCK DIRS-SALES, SV 5599 GOVERNMENT SERVICES-NOT EL 5945 GAME, TOY, AND HOBBY SHOPS 5411 DEPARTMENT STORES 5999 MISCELLANEOUS AND SPECIALT 5990 MISCELANEOUS AND SPECIALT |
| Hartiepool Brorugh Council | 0000374637 0000374637 0000375152 0000377539 0000377551 0000377586 0000377507 0000387214 000037803 000037803 000037803 000037803 000037803 000037863 000037863 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Jo | Facilities Management Stores Stores Children and Families Stores Children and Families Early Intervention Children and Families Facilities Management Faci | Provisions - Food/Beverages General Materials Purchase Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 08/11/2024 08/11/2024 08/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/10/2024 08/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 22/11/2024 23/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 24/10/2024 | \$82.19 \$94.43 \$80.16 602.42 \$27.12 \$43.34 \$47.65 \$53.83 \$511.26 \$52.74 \$90.22 \$91.88 \$17.00 \$62.76 \$13.94.00 \$62.76 \$1.394.00 \$43.85 \$52.85 \$53.85 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTHE AST TRUCK & VAN ORTHE ASTAKING (UK) LTD PASTAKING (UK) LTD PAST | Yes | 5499 MISC FOOD STORE-CONVENIENC 5491 MISC FOOD STORE-CONVENIENC 5491 MISC FOOD STORE-CONVENIENC 5492 MISC FOOD STORE-CONVENIENC 5493 MISC FOOD STORE-CONVENIENC 5494 MISC FOOD STORE-CONVENIENC 5495 MISC FOOD STORE-CONVENIENC 5495 MISC FOOD STORE-CONVENIENC 5496 MISC FOOD STORE-CONVENIENC 5497 MISC FOOD STORE-CONVENIENC 5498 MISC STORE-CONVENIENC 5499 MISC STORE-CONVENIENC 5490 MISC STORE-CON |
| Hartiepool Brorugh Council | 0000374637 0000374652 000037652 0000377539 0000377536 0000377568 000037863 000037863 000037805 000037805 000037805 000037763 000037763 000037860 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Commu | Facilities Management Stores Stores Children and Families Stores Ghildren and Families Facilities Management F | Provisions - Food/Beverages Rent General Materials Purchase General Materials Purchase General Materials Purchase Subscriptions Purchase - General Materials Purchase Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 06/11/2024 06/11/2024 01/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 25/11/2024 25/11/2024 25/11/2024 27/11/2024 27/11/2024 27/08/2024 27/11/2024 27/08/2024 27/11/2024 28/08/2024 21/11/2024 28/08/2024 21/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 11/11/2024 11/11/2024 11/11/2024 11/11/2024 11/11/2024 11/11/2024 11/11/2024 11/11/2024 11/11/2024 11/11/2024 | 582.19 584.43 580.16 602.42 527.12 543.34 547.65 532.74 590.22 591.88 517.00 1,062.00 710.10 622.76 1,384.00 2,526.55 1,590.00 801.08 821.78 1,318.24 800.00 825.00 800.00 720.00 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN OFSTED INTERNET ONE FOR FUN LIMITED ONEAUL PASTAKING (UK) LTD PASTAKING LED PAS | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5411 BUILDING MATERIALS, LUMBER 5412 EATING PLACES, RESTAURANTS 6513 REAL ESTATE AGENTS AND MAN 5511 AUTO & TRUCK DIRS-SALES, SV 5512 MISC ELLANEOUS AND SPECIALT 5999 MISCELLANEOUS AND SPECIALT 5991 MISCELLANEOUS AND SPECIALT 5997 MISCELLANEOUS AND SPECIALT 5998 MISCELLANEOUS AND SPECIALT 5999 MISCELLANEOUS AND SPECIALT 5990 MISCELLANEOUS AND SPECIALT 5991 MISCELLANEOUS AND SPECIALT 5992 MISCELLANEOUS AND SPECIALT 5994 MISCELLANEOUS AND SPECIALT 5995 MISCELLANEOUS AND SPECIALT 5996 MISCELLANEOUS AND SPECIALT 5996 MISCELLANEOUS AND SPECIALT 5997 MISCELLANEOUS AND SPECIALT 5999 MISCELLANEOUS AND SPECIALT 5999 MISCELLANEOUS, AND SPECIALT 5990 MISCELLANEOUS, AND SPECIALT 5990 MISCELLANEOUS, AND SPECIALT 5990 MISCELLANE |
| Hartiepool Brorugh Council | 0000374637 0000374652 0000374652 0000377539 0000377551 000037851 000037851 000037850 000037850 000037850 000037850 000037850 000037850 000037850 000037850 000037850 000037850 000037850 000037850 000037850 000037850 000037850 000037850 000037850 000037850 | Development, Neighbourhoods & Regulatory Services | Facilities Management Stores Stores Hotding Acc - Legal Children and Families Stores Children and Families Early Intervention Children and Families Facilities Management Facili | Provisions - Food/Beverages General Materials Purchase Provisions - Food/Beverages | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 08/11/2024 08/11/2024 08/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 22/11/2024 23/11/2024 24/09/2024 | \$82.19 \$94.43 \$80.16 602.42 \$27.12 \$43.34 \$47.65 \$534.83 \$511.26 \$52.76 \$90.22 \$90.22 \$90.22 \$71.00 \$1,062.00 \$72.00 \$1,062.00 \$1,062.00 \$2,56.55 \$1,500.00 \$43.18 \$74.92 \$98.96 \$52.80 \$21.78 \$1,318.24 \$800.00 \$25.00 \$800.00 \$720.00 \$96.90 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTH EAST TRUCK & VAN ORTH EAST TRUCK & VAN ORTH EAST RUCK & VAN PASTAKING (UK) LTD PASTAKING TOURS (WINGA ROBEMS TOURS | Yes | 5499 MISC FOOD STORE-CONVENIENC 5491 MISC FOOD STORE-CONVENIENC 5491 MISC FOOD STORE-CONVENIENC 5492 MISC FOOD STORE-CONVENIENC 5493 MISC FOOD STORE-CONVENIENC 5494 MISC FOOD STORE-CONVENIENC 5495 MISC FOOD STORE-CONVENIENC 5496 MISC FOOD STORE-CONVENIENC 5497 MISC FOOD STORE-CONVENIEN |
| Harttepool Brorugh Council | 000374637 0000374652 0000375124 0000377539 0000377551 0000377561 000037803 000037801 0000382253 0000377653 0000377653 0000377653 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Legal Children & Joint Commissioning Legal Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Facilities Management Stores Stores Holding Acc - Legal Children and Families Stores Children and Families Early Intervention Children and Families Facilities Management Facili | Provisions - Food/Beverages Pr | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 05/11/2024 11/11/2024 11/11/2024 12/11/2024 13/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 27/11/2024 27/11/2024 27/11/2024 15/11/2024 | 582.19 584.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 1,062.00 710.10 622.76 1,394.00 543.18 714.92 598.96 552.80 821.78 1,318.24 800.00 825.00 800.00 720.00 996.90 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMBLETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORSTED INTERNET ONE FOR FUN LIMITED ONE FOR FUN LIMITED ONE FOR FUN LIMITED PASTAKING (UK) LTD PASTAKING SEASONATS R ROBERTS TOURS (WINGA ROPEMAKER COURT 257261 ROYAL BIRTISH Legion SBC CNIPSCURE SCREWEN DIRECT | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5411 MILITO MISC FOOD STORE-CONVENIENC 5411 MISC FOOD STORE-CONVENIENC 5412 MISC FOOD STORE-CONVENIENC 5411 MISC FOOD STORE-CONVENIENC 5412 MISC FOOD STORE-CONVENIENC 5411 MISC FOOD STORE-CONVENIENC 5412 MISC FOOD STORE-CONVENIENC 5413 MISC FOOD STORE-CONVENIENC 5413 MISC FOOD STORE-CONVENIENC 5414 MISC FOOD STORE-CONVENIENC 5415 MISC FOOD STORE-CONVENIENC 5415 MISC FOOD STORE-CONVENIENC 5416 MISC FOOD STORE-CONVENIENC 5417 MISC FOOD STORE-CONVENIENC 5418 MISC FOOD STORE-CONVENIENC |
| Hartiepool Brorugh Council | 0000374637 0000374652 00003774652 0000377539 0000377558 0000377561 000037863 000037861 000038250 000037861 000037865 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commiss | Facilities Management Stores Stores Stores Children and Families Stores Facilities Management Facilities Managemen | Provisions - Food/Beverages General Materials Purchase General Materials Purchase General Materials Purchase General Materials Purchase Subscriptions Purchase - Materials Purchase General Materials Purchase Provisions - Food/Beverages Provisions - Food/B | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 05/11/2024 04/11/2024 12/11/2024 12/11/2024 12/11/2024 05/11/2024 25/11/2024 | \$82.19 \$94.43 \$80.16 602.42 \$27.12 \$43.34 \$47.65 \$538.83 \$511.26 \$527.44 \$90.22 \$518.88 \$517.00 \$1,062.00 \$710.10 \$62.276 \$1,384.00 \$2,526.55 \$1,500.00 \$43.18 \$74.492 \$98.96 \$52.28 \$43.18 \$1,318.24 \$600.00 \$25.00 \$25.00 \$25.00 \$21.78 \$25.00 \$21.78 \$25.00 \$21.78 \$25.00 \$21.78 \$25.00 \$21.78 \$25.00 \$20.00 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTH EAST T | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5411 BUILDING MATERIALS, LUMBER 5411 BUILDING MATERIALS, LUMBER 5411 BUILDING MATERIALS, LUMBER 5411 BUILDING MATERIALS, LUMBER 5410 STORE-CONVENIENC 5410 STORE-C |
| Harttepool Brorugh Council | 000374637 0000374652 0000375124 0000377539 0000377551 0000377561 000037803 000037801 0000382253 0000377653 0000377653 0000377653 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 000037467 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Legal Children & Joint Commissioning Legal Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Facilities Management Stores Stores Holding Acc - Legal Children and Families Stores Children and Families Early Intervention Children and Families Facilities Management Facili | Provisions - Food/Beverages Pr | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 05/11/2024 11/11/2024 11/11/2024 12/11/2024 13/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 15/11/2024 27/11/2024 27/11/2024 27/11/2024 15/11/2024 | 582.19 584.43 580.16 602.42 527.12 543.34 547.65 534.83 511.26 532.74 590.22 591.88 517.00 1,062.00 710.10 622.76 1,394.00 543.18 714.92 598.96 552.80 821.78 1,318.24 800.00 825.00 800.00 720.00 996.90 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMBLETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORSTED INTERNET ONE FOR FUN LIMITED ONE FOR FUN LIMITED ONE FOR FUN LIMITED PASTAKING (UK) LTD PASTAKING SEASONATS R ROBERTS TOURS (WINGA ROPEMAKER COURT 257261 ROYAL BIRTISH Legion SBC CNIPSCURE SCREWEN DIRECT | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC MICHAEL STORE-STORE-CONVENIENC 5411 MICHAEL STORE-STORE-CONVENIENC 5412 MICHAEL STORE-STORE-CONVENIENC 5412 MICHAEL STORE-STORE-CONVENIENC 5413 MICHAEL STARE-STORE AND HORTICULTU 5412 MICHAEL STARE-STORE AND HORTICULTU 5412 MICHAEL STARE-STARE AND HORTICULTU 5412 MICHAEL STARE-STARE AND HORTICULTU 5413 MICHAEL STARE-SCANTS AND MAN 5410 MICHAEL STARE-SCANTS AND MAN 5 |
| Hartiepool Brorugh Council | 0000374637 0000374652 00003774652 0000377539 0000377558 0000377561 000037863 000037861 000038250 000037861 000037865 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commiss | Facilities Management Stores Stores Stores Children and Families Stores Facilities Management Facilities Managemen | Provisions - Food/Beverages General Materials Purchase General Materials Purchase General Materials Purchase General Materials Purchase Subscriptions Purchase - Materials Purchase General Materials Purchase Provisions - Food/Beverages Provisions - Food/B | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 05/11/2024 05/11/2024 04/11/2024 12/11/2024 12/11/2024 12/11/2024 05/11/2024 25/11/2024 | \$82.19 \$94.43 \$80.16 602.42 \$27.12 \$43.34 \$47.65 \$538.83 \$511.26 \$527.44 \$90.22 \$518.88 \$517.00 \$1,062.00 \$710.10 \$62.276 \$1,384.00 \$2,526.55 \$1,500.00 \$43.18 \$74.492 \$98.96 \$52.28 \$43.18 \$1,318.24 \$600.00 \$25.00 \$25.00 \$25.00 \$21.78 \$25.00 \$21.78 \$25.00 \$21.78 \$25.00 \$21.78 \$25.00 \$21.78 \$25.00 \$20.00 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTH EAST T | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5419 MISC FOOD STORE-CONVENIENC 5410 MISC FOOD STORE-CONVENIENC 5411 MULTON STARLES, LUMBER 5411 MULTON STARLES, STORE-SON STARLES, STAR |
| Hartiepool Borough Council | 0000374637 0000374652 0000374652 0000377539 0000377539 0000377586 0000377586 000037803 000037805 000037805 000037805 000037763 000037763 000037860 000037860 000037467 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Legal Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Development, Total Commissioning Develop | Facilities Management Stores Stores Children and Families Stores Children and Families Early Intervention Children and Families Facilities Management Faci | Provisions - Food/Beverages Reneral Materials Purchase General Materials Purchase General Materials Purchase General Materials Purchase Subscriptions Purchase - General Materials Purchase Provisions - Food/Beverages Provisions | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 06/11/2024 06/11/2024 06/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 25/11/2024 25/11/2024 25/11/2024 27/11/2024 27/11/2024 27/08/2024 27/11/2024 27/08/2024 27/11/2024 28/08/2024 21/11/2024 15/11/2024 15/11/2024 16/11/2024 | \$82.19 \$94.43 \$80.16 602.42 \$27.12 \$43.34 \$47.65 \$32.74 \$90.22 \$91.88 \$17.00 \$1,062.00 \$710.10 \$62.276 \$1,384.00 \$2,565.55 \$1,500.00 \$43.18 \$714.92 \$98.96 \$21.78 \$1,384.00 \$25. | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTH EAST TRUCK & VAN ORTH EAST TRUCK & VAN ORTH EAST TRUCK WAN OFSTED INTERNET ONE FOR FUN LIMITED ONEAUL PASTAKING (UK) LTD PASTAKING (UK) | Yes | 5499 MISC FOOD STORE-CONVENIENC 5491 BUILDING MATERIALS, LUMBER 5412 EATING PLACES, RESTAURANTS 6513 REAL ESTATE ACENTS AND MAN 5511 AUTO & TRUCK DIRS-SALES, SV 5512 MISC DIRS-SALES, SV 5513 MISC DIRS-SALES, SV 5514 AUTO & TRUCK DIRS-SALES, SV 5515 MISC DIRS-SALES, SV 5516 MISC DIRS-SALES, SV 5517 MISC DIRS-SALES, SV 5518 MISC DIRS-SALES, SV 5519 MISC DIRS-SALES, SV 5519 MISC DIRS-SALES, SV 5519 MISC DIRS-SALES, SV 5510 MISC DIRS-SALES, SV 5510 MISC DIRS-SALES, SV 5510 MISC DIRS-SALES, SV 5511 MISC DIRS-SALES, SV 5512 MISC DIRS-SALES, SV 5513 MISC DIRS-SALES, SV 5514 MISC DIRS-SALES, SV 5515 MISC DIRS-SALES, SV 5516 MISC DIRS-SALES, SV 5517 MISC DIRS-SALES, SV 5518 MISC DIRS-SALES, SV 5519 MISC DIRS-SALES, SV 5519 MISC DIRS-SALES, SV 5510 MISC DIRS-SALES, SV 5511 MISC DIRS-SALES, SV 5512 MISC DIRS-SALES, SV 5512 MISC DIRS-SALES, SV 5513 MISC DIRS-SALES, SV 5514 MISC DIRS-SALES, SV 5514 MISC DIRS-SALES, SV 5515 MISC DIRS-SALES, SV 5516 MISC DIRS-SALES, SV 5517 MISC DIRS-SALES, SV 5518 MISC |
| Hartiepool Brorugh Council | 0000374637 0000374652 0000374551 0000377539 0000377551 000037851 000037851 000037851 0000381214 0000381214 000037856 000037856 000037856 000037856 000037856 000037856 000037857 000037857 000037857 000037857 000037857 000037857 000037858 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Children & Joint Commissioning Development, Neighbourhoods & Regulatory Services | Facilities Management Stores Stores Children and Families Stores Children and Families Early Intervention Children and Families Facilities Management | Provisions - Food/Beverages Rent General Materials Purchase Provisions - Food/Beverages Pro | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 08/11/2024 08/11/2024 08/11/2024 18/11/2024 | \$82.19 \$94.43 \$80.16 602.42 \$27.12 \$43.34 \$47.65 \$53.4.83 \$511.26 \$53.4.83 \$511.26 \$52.25 \$91.88 \$17.00 \$1,062.00 \$710.00 \$2,26.55 \$1,500.00 \$2,52.55 \$1,500.00 \$2,52.55 \$43.18 \$74.92 \$98.96 \$52.80 \$21.78 \$1,318.24 \$800.00 \$25. | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTH EAST TRUCK ORTH EAST TRUCK & VAN ORTH EAST TRUCK O | Yes | 5499 MISC FOOD STORE-CONVENIENC 5491 MILDON MATERIALS, LUMBER 5411 AUTO & TRUCK DIRS-SALES, SV 5491 MISC BURNEY 5499 MISC BURNEY 5499 MISC BURNEY 5499 MISC BURNEY 5491 MI |
| Hartiepool Brorugh Council | 0000374637 0000374652 0000375124 0000377539 0000377539 0000377586 00003783197 00003883 000037801 000037801 000037801 000037801 000037802 0000378738 0000378738 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Finance, If and Digital Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Finance, If and Digital Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Finance, If and Digital Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Facilities Management Stores Stores Children Amagement Stores Stores Grider and Families Stores Facilities Management Sports, Leisure & Rec Facilities Early Intervention Volunt Service Revenues & Benefits Central Strategic Asset Management Sports, Leisure & Rec Facilities | Provisions - Food/Beverages Rent General Materials Purchase General Materials Purchase General Materials Purchase Subscriptions Purchase - General Materials Purchase Provisions - Food/Beverages Prov | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 08/11/2024 08/11/2024 08/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 22/11/2024 23/09/2024 27/10/2024 24/09/2024 07/10/2024 18/10/ | \$82.19 \$94.43 \$80.16 602.42 \$527.12 \$43.34 \$47.65 \$34.83 \$511.26 \$90.22 \$91.88 \$17.00 \$1,082.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$2,278 \$2 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NOUTH HOLLAND FOODSERVICE KEYLINE MENU 01 NOUTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORSTED INTERNET ONE FOR FUN LIMITED ONE FOR FUN LIMITED ONE FOR FUN LIMITED ASTAKING (UK) LTD PASTAKING (UK) LTD SASTAKING SASTA | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC HALD STORE-CONVENIENC 5419 MISC HALD STORE-CONVENIENC 5419 MISC MISC MISC MISC MISC MISC MISC MISC |
| Hartiepool Brorugh Council | 0000374637 0000374652 0000374652 0000377539 0000377551 0000378510 0000378510 0000378510 0000381214 000037801 000038214 000037861 000037863 000037467 000037577 000037577 0000375777 | Development, Neighbourhoods & Regulatory Services Adult & Community Based Services Adult & Community Based Services Children & Joint Commissioning Children & Doint Commissioning Children & Joint Commissioning Children & Doint Commissioning Children & | Facilities Management Stores Stores Holding Acc - Legal Children and Families Stores Children and Families Early Intervention Children and Families Facilities Management Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities Construction Support Services Early Intervention Children and Families Construction Support Services Early Intervention Youth Service Revenues & Benefits Central Strategic Asset Management Sports, Leisure & Rec Facilities Fary Intervention Youth Service | Provisions - Food/Beverages General Materials Purchase General Materials Purchase General Materials Purchase Subscriptions Purchase - Materials Purchase Subscriptions Purchase - General Materials Purchase Provisions - Food/Beverages Provisions - Food/Bev | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 06/11/2024 06/11/2024 06/11/2024 12/11/2024 12/11/2024 13/10/2024 13/10/2024 13/10/2024 13/10/2024 13/10/2024 13/10/2024 13/10/2024 13/10/2024 13/10/2024 15/10/2024 25/10/ | \$82.19 \$94.43 \$80.16 602.42 \$27.12 \$43.34 \$47.85 \$534.83 \$511.26 \$527.47 \$90.22 \$91.88 \$17.00 \$1,062.00 \$710.10 622.76 \$1,384.00 \$2,526.85 \$1,500.00 \$43.18 \$74.492 \$98.96 \$52.20 \$43.18 \$40.00 \$43.18 \$40.00 \$40.0 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE KEYLINE MENU 01 NGU HOMELETTINGS NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORTH EAST TRUCK ORTH EAST TRUCK & VAN ORTH EAS | Yes Yes | 5499 MISC FOOD STORE-CONVENIENC 5491 MISC FOOD STORE-CONVENIENC 5491 MISC FOOD STORE-CONVENIENC 5492 MISC FOOD STORE-CONVENIENC 5491 MISC FOOD STORE-CONVENIENC 5492 MISC FOOD STORE-CONVENIENC 5493 MISC FOOD STORE-CONVENIENC 5494 MISC FOOD STORE-CONVENIENC 5494 MISC FOOD STORE-CONVENIENC 5495 MISC FOOD STORE-CONVENIENC 5495 MISC FOOD STORE-CONVENIENC 5496 MISC FOOD STORE-CONVENIENC 5496 MISC FOOD STORE-CONVENIENC 5496 MISC FOOD STORE-CONVENIENC 5497 MISC FOOD STORE-CONVENIENC 5498 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC 5490 MISC FOOD STORE-CONVENIEN |
| Hartiepool Brorugh Council | 0000374637 0000374652 0000375124 0000377539 0000377539 0000377586 00003783197 00003883 000037801 000037801 000037801 000037801 000037802 0000378738 0000378738 | Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Finance, If and Digital Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Finance, If and Digital Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning Finance, If and Digital Development, Neighbourhoods & Regulatory Services Children & Joint Commissioning | Facilities Management Stores Stores Children Amagement Stores Stores Grider and Families Stores Facilities Management Sports, Leisure & Rec Facilities Early Intervention Volunt Service Revenues & Benefits Central Strategic Asset Management Sports, Leisure & Rec Facilities | Provisions - Food/Beverages Rent General Materials Purchase General Materials Purchase General Materials Purchase Subscriptions Purchase - General Materials Purchase Provisions - Food/Beverages Prov | 09/10/2024 08/10/2024 08/10/2024 21/10/2024 08/11/2024 08/11/2024 08/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 18/11/2024 22/11/2024 23/09/2024 27/10/2024 24/09/2024 07/10/2024 18/10/ | \$82.19 \$94.43 \$80.16 602.42 \$527.12 \$43.34 \$47.65 \$34.83 \$511.26 \$90.22 \$91.88 \$17.00 \$1,082.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$1,500.00 \$2,265.55 \$2,278 \$2 | 0.00 Revenue | JR HOLLAND FOODSERVICE KEYLINE KEYLINE MENU 01 NOUTH HOLLAND FOODSERVICE KEYLINE MENU 01 NOUTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN ORSTED INTERNET ONE FOR FUN LIMITED ONE FOR FUN LIMITED ONE FOR FUN LIMITED ASTAKING (UK) LTD PASTAKING (UK) LTD SASTAKING SASTA | Yes | 5499 MISC FOOD STORE-CONVENIENC 5419 MISC HALCES, RESTAURANTS 5411 AUTO & TRUCK DIRS-SALES, SV 5411 AUTO & TRUCK DIRS-SA |

| Hartlepool Borough Council | 0000378860 | Children & Joint Commissioning | Children and Families | Setting Up Home Grant | 12/11/2024 | 566.95 | 0.00 Revenue | WWW.ARGOS.CO.UK | Yes | 5311 DEPARTMENT STORES |
|----------------------------|------------|---|----------------------------|---------------------------------|------------|----------|--------------|------------------------|-----|---------------------------------|
| Hartlepool Borough Council | 0000379418 | Development, Neighbourhoods & Regulatory Services | Strategic Asset Management | Other Fuel Charges | 22/10/2024 | 862.39 | 0.00 Revenue | WWW.BRITISHGAS.CO. | Yes | 4900 UTLTS-ELCTRC, GAS, HEATING |
| Hartlepool Borough Council | 0000379456 | Development, Neighbourhoods & Regulatory Services | Strategic Asset Management | Other Fuel Charges | 21/10/2024 | 1,900.00 | 0.00 Revenue | WWW.BRITISHGAS.CO. | Yes | 4900 UTLTS-ELCTRC, GAS, HEATING |
| Hartlepool Borough Council | 0000379051 | Children & Joint Commissioning | Early Intervention | Purchase - General Materials/Eq | 06/11/2024 | 749.96 | 0.00 Revenue | WWW.CUCKOOLAND.COM | Yes | 5719 MISCELLANEOUS HOUSE FURNIS |
| Hartlepool Borough Council | 0000382141 | Children & Joint Commissioning | Early Intervention | Purchase - General Materials/Eq | 28/11/2024 | 695.52 | 0.00 Revenue | WWW.CUTPRICEWHOLESALER | Yes | 5251 HARDWARE STORES |
| Hartlepool Borough Council | 0000382455 | Adult & Community Based Services | Commissioning - Adults | Accommodation Expenses | 31/10/2024 | 701.00 | 0.00 Revenue | WWW.HORIZONSTAYS.CO.UK | Yes | 7011 LODGING-HOTELS,MOTELS,RESO |