



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

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Capital or Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category - Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0086601958	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	10/12/2024	1,200.00	0.00	Revenue	10Ability Limited	No	150000	Consultancy
Hartlepool Borough Council	0086601713	Adult & Community Based Services	Adult & Community Based Services	General Transport-Clients	10/12/2024	700.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086601712	Adult & Community Based Services	Packags of Care-Wing Age Adlts	General Transport-Clients	10/12/2024	3,045.20	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598595	Adult & Community Based Services	Packags of Care-Wing Age Adlts	General Transport-Clients	30/10/2024	3,378.80	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598974	Adult & Community Based Services	Packags of Care-Wing Age Adlts	General Transport-Clients	12/1/2024	3,584.70	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086602987	Children & Joint Commissioning	Children and Families	Activities	23/12/2024	577.68	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086599511	Children & Joint Commissioning	Children and Families	Children Act Section 17	15/1/2024	627.16	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086597237	Children & Joint Commissioning	Children and Families	Cost of Travel	15/10/2024	510.41	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086602987	Children & Joint Commissioning	Children and Families	Cost of Travel	23/12/2024	627.32	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
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
Hartlepool Borough Council	0086599511	Children & Joint Commissioning	Children and Families	Cost of Travel	15/1/2024	3,465.59	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086597237	Children & Joint Commissioning	Children and Families	Cost of Travel	15/10/2024	5,403.30	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598595	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	30/10/2024	2,304.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598974	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	12/1/2024	2,560.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086601713	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	10/12/2024	2,560.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598896	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	08/1/2024	590.20	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086602079	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	13/12/2024	627.88	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086596390	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	04/10/2024	694.72	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598595	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30/10/2024	5,510.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086601713	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	10/12/2024	5,585.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598974	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	12/1/2024	5,800.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598595	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	30/10/2024	8,547.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598974	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	12/1/2024	9,582.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086601713	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	10/12/2024	12,080.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598595	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30/10/2024	1,418.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086601712	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	10/12/2024	1,437.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598974	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12/1/2024	1,527.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086599511	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	15/1/2024	706.86	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598974	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12/1/2024	801.50	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598595	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30/10/2024	844.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086601712	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	10/12/2024	892.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598595	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30/10/2024	2,180.50	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598974	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12/1/2024	3,312.50	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086601712	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	10/12/2024	4,895.50	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598595	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30/10/2024	1,705.10	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086601712	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	10/12/2024	1,728.00	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598974	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12/1/2024	1,729.50	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086599511	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	15/1/2024	889.58	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086597237	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	15/10/2024	954.59	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598595	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	30/10/2024	42,025.60	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598974	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12/1/2024	45,745.80	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086601712	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	10/12/2024	47,824.30	0.00	Revenue	23 Taxis	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086599622	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	04/12/2024	650.00	0.00	Revenue	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086599622	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	04/12/2024	650.00	0.00	Revenue	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086599622	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	04/12/2024	750.00	0.00	Revenue	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086597940	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	15/1/2024	800.00	0.00	Revenue	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086597708	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	13/1/2024	900.00	0.00	Revenue	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086597940	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	15/1/2024	900.00	0.00	Revenue	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086597941	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	19/1/2024	4,653.90	0.00	Revenue	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086596124	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	29/10/2024	690.00	0.00	Capital	4Nature Limited	No	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086596054	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	29/10/2024	600.00	0.00	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086599049	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	27/1/2024	600.00	0.00	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086601807	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	23/12/2024	600.00	0.00	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086596055	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	29/10/2024	600.00	0.00	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086599100	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	27/1/2024	600.00	0.00	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086601806	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	23/12/2024	600.00	0.00	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086597037	Corporate	General - Corporate	Cap -Site Investigation	06/1/2024	900.00	0.00	Capital	5d Compliance Limited	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086598266	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	25/10/2024	735.00	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086601272	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	03/12/2024	1,150.00	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086600424	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/1/2024	1,580.65	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086595063	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	15/10/2024	720.00	0.00	Revenue	A P and D Consultancy	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060595869	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	18/12/2024	2,438.00	0.00	Revenue	AAA Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060589497	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	20/1/2024	3,250.00	0.00	Revenue	AAA Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060595868	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	18/12/2024	3,250.00	0.00	Revenue	AAA Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060585271	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	23/10/2024	3,350.00	0.00	Revenue	AAA Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060594648	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	10/12/2024	550.94	0.00	Revenue	Abbeyvale Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086601125	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23/12/2024	590.16	0.00	Revenue	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086594644	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/10/2024	830.56	0.00	Revenue	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086598808	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27/1/2024	1,806.56	0.00	Revenue	Abbott Toxicology Ltd	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086595904	Children & 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
Hartlepool Borough Council	0086600823	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11/12/2024	30,927.48	0.00	Revenue	ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086595787	Children & Joint Commissioning	Children and Families	Third PP - Other Establishmnts	24/10/2024	1,750.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
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	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	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	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	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	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	25/10/2024	1,692.86	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086596090	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	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	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	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	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	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	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	31/10/2024	997.41	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023247	Finance, IT and Digital	Revenues	04/12/2024	1,068.54	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023048	Finance, IT and Digital	Revenues	24/10/2024	1,101.71	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023049	Finance, IT and Digital	Revenues	24/10/2024	6,287.61	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023246	Finance, IT and Digital	Revenues	04/12/2024	6,577.47	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0080023077	Finance, IT and Digital	Revenues	31/10/2024	6,809.54	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200	Financial Services - Banking
Hartlepool Borough Council	0086600824	Finance, IT and Digital	Communications and Marketing	18/12/2024	5,987.99	0.00	Revenue	Accom Web Offset Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086596245	Adult & Community Based Services	Adult Education	08/11/2024	960.00	0.00	Revenue	Acas Trust	No	192100	Facilities & Management Services - Retail
Hartlepool Borough Council	0086601718	Adult & Community Based Services	Adult Education	23/12/2024	960.00	0.00	Revenue	Acas Trust	No	192100	Facilities & Management Services - Retail
Hartlepool Borough Council	0086596104	Children & Joint Commissioning	Children and Families	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	0086596104	Children & Joint Commissioning	Children and Families	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	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	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	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	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	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	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	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	0083002419	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	04/12/2024	13,376.19	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083002846	Children & Joint Commissioning	DSG - Early Years Block LA Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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	3,396.00	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	261100	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	17,818.18	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	Corporate	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
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	0086599562	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
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	0086599611	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	04/12/2024	6,392.00	0.00	Revenue	Agrovista	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086597118	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	18/10/2024	1,330.00	0.00	Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086602817	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	18/12/2024	1,576.00	0.00	Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086599341	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	12/11/2024	1,776.40	0.00	Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0080023182	Development, Neighbourhoods & Regulatory Services	Car Parking	Purchase - Computer Software	27/11/2024	1,336.86	0.00	Revenue	AIBMS	No	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086595502	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	15/10/2024	512.98	0.00	Revenue	Aircon Refrigeration	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086602191	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	11/12/2024	5,190.15	0.00	Revenue	AJ Theatrical Productions Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086602191	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	11/12/2024	13,852.26	0.00	Revenue	AJ Theatrical Productions Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086602191	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	11/12/2024	24,368.28	0.00	Revenue	AJ Theatrical Productions Limited	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086599022	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12/11/2024	650.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086599557	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12/11/2024	850.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086600153	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/11/2024	850.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086600827	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29/11/2024	950.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086601271	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	03/12/2024	1,250.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086602376	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/12/2024	1,550.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086602452	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17/12/2024	1,550.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086594802	Adult & Community Based Services	Adult Education	Purchase - General Furniture	04/10/2024	930.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086594799	Adult & Community Based Services	Adult Education	Purchase - General Furniture	04/10/2024	1,670.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086594802	Adult & Community Based Services	Adult Education	Purchase - General Furniture	04/10/2024	4,035.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086594802	Adult & Community Based Services	Adult Education	Purchase - General Furniture	04/10/2024	4,450.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086594798	Adult & Community Based Services	Adult Education	Purchase - General Materials/Eq	04/10/2024	1,635.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086598621	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	30/10/2024	2,873.76	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083002853	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	23/12/2024	1,744.20	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083001719	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	02/10/2024	2,441.90	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083002516	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	04/12/2024	2,441.90	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083002081	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	30/10/2024	2,674.40	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083002902	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	23/12/2024	2,246.04	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083002560	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	04/12/2024	3,144.48	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083001755	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	02/10/2024	3,174.47	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083002117	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	30/10/2024	3,476.72	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083002785	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	23/12/2024	8,566.63	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083001687	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	02/10/2024	11,630.96	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083002444	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	04/12/2024	11,960.85	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083002045	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	30/10/2024	13,169.63	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083002701	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	23/12/2024	9,230.00	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083001649	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	02/10/2024	12,457.32	0.00	Revenue	Aldersyde Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children

Hartlepool Borough Council	0083002361	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	04/12/2024	13,158.40	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 Sp	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	26/1/2024	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	15/1/2024	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	AlIaboutTrees 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	26/1/2024	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	12/1/2024	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	08/1/2024	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	Allorland 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	Allorland 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	Allorland 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	Allorland Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086598163	Corporate	Accommodation	Maintenance-Contractor	25/10/2024	940.00	0.00	Revenue	Allorland 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	Allorland 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	Allorland 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	Allorland Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086600672	Children & Joint Commissioning	Children and Families	Childrent Act Section 17	26/1/2024	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 Sp	Other Transfer Payments	02/10/2024	862.98	0.00	Revenue	Amy Davison	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083002229	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	30/10/2024	862.98	0.00	Revenue	Amy Davison	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083002374	Children & Joint Commissioning	DSG - Early Years Block LA Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	Other Transfer Payments	23/12/2024	690.38	0.00	Revenue	Amy's Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001866	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	02/10/2024	800.91	0.00	Revenue	Amy's Childminding	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002230	Children & Joint Commissioning	DSG - Early Years Block LA Sp	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 Sp	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 Sp	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 Sp	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	12/1/2024	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
Hartlepool Borough Council	0060584731	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	15/10/2024	10,774.40	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589255	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	12/1/2024	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	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584724	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	0060589241	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	12/1/2024	20,339.83	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086594663	Children & Joint Commissioning	Early Intervention	Rent	09/10/2024	1,300.00	0.00	Revenue	Andrew Hagon	No	250000	Housing Management
Hartlepool Borough Council	0086602755	Children & Joint Commissioning	Early Intervention	Rent	20/12/2024	1,950.00	0.00	Revenue	Andrew Hagon	No	250000	Housing Management
Hartlepool Borough Council	0086597806	Development, Neighbourhoods & Regulatory Services	Other Highways	Training Crse Pro	15/1/2024	615.45	0.00	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086595369	Development, Neighbourhoods & Regulatory Services	Other Highways	Training Crse Pro	16/10/2024	725.00	0.00	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086600502	Development, Neighbourhoods & Regulatory Services	Other Highways	Training Crse Pro	13/12/2024	814.15	0.00	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086598376	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29/10/2024	950.00	0.00	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086596074	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02/10/2024	1,000.00	0.00	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086601003	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29/11/2024	1,000.00	0.00	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086603020	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	23/12/2024	700.00	0.00	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086597788	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	13/1/2024	1,342.92	0.00	Revenue	Andrews Sykes Hire Limited	No	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086596125	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	25/10/2024	2,700.25	0.00	Revenue	Andrews Sykes Hire Limited	No	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086602031	Corporate	Accommodation	Holding Code - Cash Overs	20/12/2024	32,020.86	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086599469	Corporate	Accommodation	Holding Code - Cash Overs	22/1/2024	34,798.11	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086596209	Corporate	Accommodation	Holding Code - Cash Overs	04/10/2024	36,618.14	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086597036	Corporate	Accommodation	Holding Code - Cash Overs	24/10/2024	37,194.33	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0086600164	Adult & Community Based Services	LTP	Third PP - Independent Sector	19/1/2024	714.38	0.00	Revenue	Ann Gwenda Cullen	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086598150	Development, Neighbourhoods & Regulatory Services	Other Office Services	Cap -Payments Under Contract	12/1/2024	765.00	0.00	Capital	Ansoco Signs	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086601386	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	04/12/2024	1,356.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0086593083	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	02/10/2024	3,520.80	0.00	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086594705	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	02/10/2024	3,661.20	0.00	Revenue	Ark Consultants UK Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0086597477	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	06/1/2024	720.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086599017	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	27/11/2024	720.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086594620	Legal	Support to Members	Purchase -General Materials/Eq	15/1/2024	672.53	0.00	Revenue	Artistic Solutions Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086594622	Legal	Support to Members	Purchase -General Materials/Eq	15/1/2024	1,521.45	0.00	Revenue	Artistic Solutions Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086596720	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees	25/10/2024	4,683.26	0.00	Revenue	Ascent Academies Trust T/A	No	171011	Education - School Services
Hartlepool Borough Council	0086596720	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees	25/10/2024	4,683.26	0.00	Revenue	Ascent Academies Trust T/A	No	171011	Education - School Services
Hartlepool Borough Council	0086596721	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees	25/10/2024	5,221.93	0.00	Revenue	Ascent Academies Trust T/A	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086596720	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees	25/10/2024	5,807.91	0.00	Revenue	Ascent Academies Trust T/A	No	171011	Education - School Services
Hartlepool Borough Council	0086597652	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	18/10/2024	732.00	0.00	Revenue	Ascentis	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086597661	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	06/1/2024	750.00	0.00	Revenue	Ascentis	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086598670	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees	06/12/2024	25,801.44	0.00	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086598668	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees	06/12/2024	26,760.00	0.00	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086598669	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees	06/12/2024	29,750.26	0.00	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086597687	Adult & Community Based Services	Community Hubs	Books and Publications	08/1/2024	551.46	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086599744	Adult & Community Based Services	Community Hubs	Books and Publications	06/12/2024	707.99	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086595371	Adult & Community Based Services	Community Hubs	Books and Publications	11/10/2024	712.45	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086597917	Adult & Community Based Services	Community Hubs	Books and Publications	15/1/2024	734.81	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086598678	Adult & Community Based Services	Community Hubs	Books and Publications	22/1/2024	1,043.82	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086595914	Adult & Community Based Services	Community Hubs	Books and Publications	25/10/2024	1,703.64	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books

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	0080584761	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	0080589285	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	0080594567	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	0080584746	Adult & Community Based Services	Packages of Care-Wiking 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	0080589271	Adult & Community Based Services	Packages of Care-Wiking 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	0080594550	Adult & Community Based Services	Packages of Care-Wiking 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	0086597895	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	0086597894	Children & Joint Commissioning	Early Intervention	Rent	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	No	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 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	AVCO Systems Limited	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
Hartlepool Borough Council	0086596599	Adult & Community Based Services	Cultural Services	Equipment Hire	01/11/2024	700.00	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086597128	Adult & Community Based Services	Cultural Services	Equipment Hire	06/11/2024	1,167.00	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086597126	Adult & Community Based Services	Cultural Services	Equipment Hire	06/11/2024	1,855.40	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086596600	Adult & Community Based Services	Cultural Services	Equipment Hire	01/11/2024	1,600.00	0.00	Revenue	Axiom Events Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086597127	Adult & Community Based Services	Cultural Services	Equipment Hire	06/11/2024	3,114.50	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	9,355.00	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	0086600786	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	0086600787	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	0086601810	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	0086601810	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	School Fees	20/11/2024	4,807.69	0.00	Revenue	Beaumont Hill Academy T/A The Education	No	201700	Financial Services - Grants
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	0080584795	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Residential	15/10/2024	3,248.00	0.00	Revenue	Beechwood Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080589316	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Residential	12/11/2024	3,248.00	0.00	Revenue	Beechwood Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086600960	Adult & Community Based Services	Cultural Services	Professional Artists Fees	23/12/2024	570.00	0.00	Revenue	Bell and Bullock	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086600348	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	13/12/2024	754.20	0.00	Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086600474	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	13/12/2024	-1,179.78	0.00	Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086597883	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	12/11/2024	-1,031.30	0.00	Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086600348	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	13/12/2024	984.16	0.00	Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086597466	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/11/2024	1,031.30	0.00	Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086597640	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	13/11/2024	1,031.30	0.00	Revenue	Bell Truck Sales Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086598364	Adult & Community Based Services	Adult Education	Provisions - Food/Beverages	29/10/2024	1,188.00	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086597012	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	15/10/2024	2,851.20	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086596205	Children & Joint Commissioning	Children and Families	Children Act Section 17	11/10/2024	817.30	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002079	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	581.40	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002513	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	612.00	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001716	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	642.60	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002851	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	1,276.02	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002080	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	1,392.30	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002514	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	2,080.19	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001717	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	3,455.97	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002116	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	816.20	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002900	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	982.26	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002899	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	1,266.84	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002558	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	1,332.94	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002115	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	1,697.68	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002557	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	1,712.38	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001753	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	1,749.10	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001752	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	1,808.46	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002749	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	1,703.25	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001660	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	1,816.80	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002018	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	2,157.45	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002407	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	2,271.00	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001661	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	2,632.54	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002750	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	2,902.33	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002408	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	3,904.30	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002019	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	4,427.54	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002783	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	3,443.37	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001685	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	4,425.72	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002044	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	4,608.30	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation

Hartlepool Borough Council	0083002442	Children & Joint Commissioning	D5G - Early Years Block LA Spn	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	D5G - Early Years Block LA Spn	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	D5G - Early Years Block LA Spn	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	D5G - Early Years Block LA Spn	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	D5G - Early Years Block LA Spn	Other Transfer Payments	30/10/2024	2,773.32	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002099	Children & Joint Commissioning	D5G - Early Years Block LA Spn	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	D5G - Early Years Block LA Spn	Other Transfer Payments	04/12/2024	6,577.98	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083001647	Children & Joint Commissioning	D5G - Early Years Block LA Spn	Other Transfer Payments	02/10/2024	6,760.18	0.00	Revenue	Belle Vue Community Sports	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0083002006	Children & Joint Commissioning	D5G - Early Years Block LA Spn	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	D5G - High Needs Block LA Spn	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	D5G - High Needs Block LA Spn	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	D5G - High Needs Block LA Spn	Cost of Disabled Adaptions	02/10/2024	3,856.00	0.00	Revenue	Bennett Workplace Solutions Ltd	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0060584789	Adult & Community Based Services	Packges of Care-Wkng 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 Home
Hartlepool Borough Council	0060589290	Adult & Community Based Services	Packges of Care-Wkng 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 Home
Hartlepool Borough Council	0060594574	Adult & Community Based Services	Packges of Care-Wkng 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 Home
Hartlepool Borough Council	0086598348	Children & Joint Commissioning	D5G - High Needs Block LA Spn	School Fees	03/12/2024	1,810.72	0.00	Revenue	Beverley School	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086597645	Children & Joint Commissioning	D5G - High Needs Block LA Spn	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	D5G - High Needs Block LA Spn	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	D5G - High Needs Block LA Spn	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	D5G - High Needs Block LA Spn	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	D5G - High Needs Block LA Spn	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 Achievemnt	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	D5G - Early Years Block LA Spn	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	D5G - Early Years Block LA Spn	Other Transfer Payments	04/12/2024	2,538.69	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Stat

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	271020	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	271020	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	271020	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	271020	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	271020	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	271020	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	271020	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	271020	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	271020	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	271020	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	271020	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	271020	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	271020	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	271020	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	271020	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	271020	Education - Statutory Education Services
Hartlepool Borough Council	0083001954	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	271020	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	271020	Education - Statutory Education Services
Hartlepool Borough Council	0021024814	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	271020	Education - Statutory Education Services
Hartlepool Borough Council	0021024821	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	22/10/2024	856.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	271020	Education - Statutory Education Services
Hartlepool Borough Council	0021024813	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	15/10/2024	1,284.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	271020	Education - Statutory Education Services
Hartlepool Borough Council	0021024820	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	15/10/2024	1,284.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	271020	Education - Statutory Education Services
Hartlepool Borough Council	0021024722	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	271020	Education - Statutory Education Services
Hartlepool Borough Council	0021024784	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	271020	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	271020	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	271020	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	0086596830	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	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	Bremntag 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	Bremntag 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	0060594333	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	10/12/2024	12,486.02	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584733	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	15/10/2024	9,848.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589257	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	12/11/2024	9,848.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594537	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	10/12/2024	9,848.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584704	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
Hartlepool Borough Council	0060594505	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 - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589215	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI 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									

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	0086058265	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	0086058942	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	0086059563	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	00860585262	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	00860589489	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	00860595860	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	17/12/2024	11,471.72	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	00860585263	Adult & Community Based Services	Packs of Care-Wing Age Adlts	Third PP - PS - ISF Support	22/10/2024	16,569.96	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	00860589490	Adult & Community Based Services	Packs of Care-Wing Age Adlts	Third PP - PS - ISF Support	19/11/2024	16,569.96	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	00860595861	Adult & Community Based Services	Packs of Care-Wing Age Adlts	Third PP - PS - ISF Support	17/12/2024	16,569.96	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	00860585264	Adult & Community Based Services	Packs of Care-Wing Age Adlts	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
Hartlepool Borough Council	00860589491	Adult & Community Based Services	Packs of Care-Wing Age Adlts	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	00860595862	Adult & Community Based Services	Packs of Care-Wing 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	00860594973	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	00860589352	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	00860584807	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	00860589330	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	00860594609	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	00860589208	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EM 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	00860584686	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EM 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	00860594486	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EM 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	00860584689	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	00860594491	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	00860589207	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	00860584830	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntt	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	00860589355	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntt	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	00860589308	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	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	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086598210	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - Vehicle Parts	24/10/2024	927.84	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086601427	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04/12/2024	793.68	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086598117	Adult & Community Based Services	General - Adult	Cap - Site Investigation	13/11/2024	4,585.00	0.00	Capital	Catalyst Keep Surveys (Factored)	No	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	Revenue	Catalyst Stockton on Tees	No	151000	Consultancy - Business
Hartlepool Borough Council	0086601680	Children & Joint Commissioning	Children and Families	Training Crse Pro	06/12/2024	1,998.40	0.00	Revenue	Catalyst Stockton on Tees	No	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	High Needs Top Up Payments	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	High Needs Top Up Payments	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	High Needs Top Up Payments	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	High Needs Top Up Payments	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	High Needs Top Up Payments	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	High Needs Top Up Payments	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	High Needs Top Up Payments	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	High Needs Top Up Payments	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	Pupil Premium - Expenditure	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	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086600087	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	11/12/2024	820.00	0.00	Revenue	Celia Harbottle: Education Training and	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086602119	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	23/12/2024	820.00	0.00	Revenue	Celia Harbottle: Education Training and	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086602100	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	11/12/2024	1,327.04	0.00	Revenue	Certas Energy T/A F Peart Company	No	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	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086596007	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/10/2024	526.72	0.00	Revenue	Changing Futures Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086596004	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/10/2024	4,224.90	0.00	Revenue	Changing Futures Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086596005	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/10/2024	4,224.90	0.00	Revenue	Changing Futures Fostering	No	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
Hartlepool Borough Council	0086601387	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
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				

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	0060596857	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	0060602256	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	0060602260	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	0060597955	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	23/10/2024	3,547.50	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060602947	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
Hartlepool Borough Council	0060589219	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS- EMI Residential	12/11/2024	38,284.66	0.00	Revenue	Charlotte Grange	No	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
Hartlepool Borough Council	0083002808	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	690.38	0.00	Revenue	Cheryl Blakey - Childminder	No	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 - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589315	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS- Residential	12/11/2024	3,279.96	0.00	Revenue	Chilton Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	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	0060598334	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	0060594003	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	0060597610	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	0060595490	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	0060598611	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	0060595696	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	22/10/2024	2,734.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0060584741	Adult & Community Based Services	Packs 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	0060589265	Adult & Community Based Services	Packs of Care-Wrkng Age Adlts	Third PP - PS- Residential	12/11/2024	8,519.32	0.00	Revenue	Cinnamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594544	Adult & Community Based Services	Packs of Care-Wrkng Age Adlts	Third PP - PS- Residential	10/12/2024	8,519.32	0.00	Revenue	Cinnamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060593934	Finance, IT and Digital	Corporate Finance	Training - Course Fees-Other	01/10/2024	1,400.00	0.00	Revenue	CIPFA	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060600427	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Removal Clinical Waste	13/12/2024	825.50	0.00	Revenue	City Clean Northern Ltd	No	131310	Cleaning & Janitorial - Cleaning Service
Hartlepool Borough Council	0060595744	Legal	Municipal & Parliamentary Elec	Design & Printing Services	15/10/2024	4,836.25	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0060601100	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	23/12/2024	2,180.10	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060600386	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	18/12/2024	2,587.50	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060594004	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	04/10/2024	2,855.10	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060598659	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	27/11/2024	3,559.50	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060597693	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	13/11/2024	4,477.50	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060596331	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	25/10/2024	8,612.40	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060594353	Corporate	Corporate	Software Maintenance Agreement	09/10/2024	19,413.00	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060602163	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	13/12/2024	800.00	0.00	Revenue	Claire Bowin	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083002809	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	681.30	0.00	Revenue	Claire Bowin	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083002719	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	934.20	0.00	Revenue	Claire Bowin	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083002378	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	1,868.40	0.00	Revenue	Claire Bowin	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083001827	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	2,366.64	0.00	Revenue	Claire Bowin	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083002191	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	2,366.64	0.00	Revenue	Claire Bowin	No	171040	Education - Educational Placements
Hartlepool Borough Council	0083001909	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	558.14	0.00	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002273	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	558.14	0.00	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002938	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	930.24	0.00	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001828	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	591.66	0.00	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002192	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	591.66	0.00	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002720	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	940.43	0.00	Revenue	Claire Coverdale	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060595735	Development, Neighbourhoods & Regulatory Services	Other Highways	Maintenance-Contractor	22/10/2024	1,514.00	0.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0060595874	Development, Neighbourhoods & Regulatory Services	Other Highways	Maintenance-Contractor	22/10/2024	4,364.88	0.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0060600807	Development, Neighbourhoods & Regulatory Services	Other Highways	Maintenance-Contractor	17/12/2024	4,591.51	0.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0060598121	Development, Neighbourhoods & Regulatory Services	Other Highways	Maintenance-Contractor	13/11/2024	4,669.89	0.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0060596533	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	25/10/2024	1,428.00	0.00	Revenue	Clee Hill Plant Limited	No	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0060599008	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	27/11/2024	1,564.00	0.00	Revenue	Clee Hill Plant Limited	No	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0060597448	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	08/11/2024	1,095.85	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060602930	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	23/12/2024	1,149.90	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060583195	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02/10/2024	4,615.00	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060595823	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishmnts	01/10/2024	13,000.00	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060596811	Corporate	Accommodation	Security System Maint	09/10/2024	734.20	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060601067	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	03/12/2024	731.75	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060597804	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	22/10/2024	2,400.00	0.00	Revenue	Cleveland Group (Hire and Sales) Limited	No	241500	Horticultural - Tools & Equipment
Hartlepool Borough Council	0060584836	Adult & Community Based Services	Packages of Care-Mental Health	Third PP								

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	Closonat 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	0086596832	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	0.00	Revenue	Coatham Road Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584728	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS-Nursing	15/10/2024	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	0086597766	Children & Joint Commissioning	Youth Justice Service	Rent	18/10/2024	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086599370	Children & Joint Commissioning	Youth Justice Service	Rent	08/11/2024	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086601799	Children & Joint Commissioning	Youth Justice Service	Rent	10/12/2024	718.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060586414	Corporate	Accommodation	Fire Precautions	30/10/2024	672.00	0.00	Revenue	Colt 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
Hartlepool Borough Council	0060595857	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	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	Packgs of Care-Wrkng Age Adlts	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-Wrkng 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	35,622.00	0.00	Revenue	Community Integrated Care	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060589223	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS-Residential	12/11/2024	35,622.00	0.00	Revenue	Community Integrated Care	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060594504	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS-Residential	10/12/2024	35,622.00	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	Homeless Payments	Early Intervention	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	Homeless Payments	Early Intervention	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	Homeless Payments	Early Intervention	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	Purchase-General Materials/Eq	Early Intervention	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	Purchase-General Materials/Eq	Early Intervention	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	17/12/2024	1,975.40	0.00	Revenue	Crafters Drop In CIC	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060584781	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/10/2024	3,414.96	0.00	Revenue	Craigarran Care Home	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	3,414.96	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594586	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	10/12/2024	3,414.96	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584783	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	15/10/2024	3,401.72	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589301	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	12/11/2024	3,401.72	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594589	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	10/12/2024	3,401.72	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584734	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
Hartlepool Borough Council	0060589258	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
Hartlepool Borough Council	0060594538	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	Packgs 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-Wrkng 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 Adlts	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	Critiqom 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	Critiqom 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	Critiqom 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	Critiqom 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	Critiqom 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 Mads 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	CY4QR Legal Limited T/A CYFOR	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086595932	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	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	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	0086596112	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02/10/2024	828.00	0.00	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086598507	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	01/11/2024	920.00	0.00	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086601840	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	10/12/2024	920.00	0.00	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086601925	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	23/12/2024	809.30	0.00	Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086596839	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	29/10/2024	1,144.60	0.00	Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086599702	Finance, IT										

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	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-Mental Health	Third PP - PS - Personal Care	03/12/2024	3,242.08	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-Mental Health	Third PP - PS - Personal Care	03/12/2024	3,268.25	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-Mental Health	Third PP - PS - Personal Care	20/12/2024	3,367.83	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-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
Hartlepool Borough Council	0086596352	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
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	Packs of Care-Wrking Age Adlts	Third PP - PS -								

Hartlepool Borough Council	0083002111	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	4,488.38	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083002546	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	4,757.70	0.00	Revenue	Dimples Nursery Group Limited	No	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	0083001773	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	0083002779	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
Hartlepool Borough Council	0083002800	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	9,674.40	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	0083001979	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	29/10/2024	2,437.50	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified
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	171099 Education - Statutory Education Services - Not Elsewhere Classified
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	0086597817	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	26/11/2024	600.00	0.00	Revenue	Direct Medical Transport Limited	No	

Hartlepool Borough Council	0083002918	Children & Joint Commissioning	DSG - Early Years Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	Other Transfer Payments	30/10/2024	5,222.91	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001771	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	02/10/2024	5,336.10	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002576	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04/12/2024	5,497.80	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002768	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	23/12/2024	681.30	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002035	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	30/10/2024	862.98	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002426	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04/12/2024	908.40	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001677	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	02/10/2024	953.82	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002767	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	23/12/2024	4,859.94	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002034	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	30/10/2024	6,040.86	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001676	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	02/10/2024	6,108.99	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002425	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04/12/2024	6,358.80	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002796	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	23/12/2024	1,733.85	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002055	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	30/10/2024	2,157.45	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001697	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	02/10/2024	2,268.42	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002455	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04/12/2024	2,271.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001960	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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	0083001990	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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	0083001974	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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	0083001965	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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	0021024832	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	15/10/2024	506.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021024827	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	22/10/2024	1,284.00	0.00	Revenue	Durham & Newcastle Diocesan	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086595877	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	0021024805	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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 Spn	School Fees	13/12/2024	2,000.00						

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
Hartlepool Borough Council	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	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	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	Other Transfer Payments	08/10/2024	5,238.14	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002917	Children & Joint Commissioning	DSG - Early Years Block LA Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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	0083002053	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	30/10/2024	1,587.88	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001695	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	02/10/2024	2,002.11	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002707	Children & Joint Commissioning	DSG - Early Years Block LA Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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	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	General - Adult	Cap - Payment Of Grant	27/11/2024	4,667.27	0.00	Capital	Easibathe Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086596545	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
Hartlepool Borough Council	0086596592	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	25/10/2024	653.17	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
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	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
Hartlepool Borough Council	0021024913	Children & Joint Commissioning	DSG - High Needs Block LA Sp	Pupil Premium - Expenditure	26/11/2024	6,620.00	0.00	Revenue	Eden Learning Trust	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0080022914	Corporate	Accommodation	Holding Code - Cash Overs	08/10/2024	86,113.08	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080023084	Corporate	Accommodation	Holding Code - Cash Overs	07/11/2024	108,057.63	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity

Hartlepool Borough Council	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	00800022911	Corporate	Accommodation	Holding Code - Cash Overs	08/10/2024	122,367.80	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	00800023231	Corporate	Accommodation	Holding Code - Cash Overs	04/12/2024	134,937.75	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	00800023208	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	Egglecliffe 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	Egglecliffe 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
Hartlepool Borough Council	0080585257	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	22/10/2024	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	0080589483	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	0080595854	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	0080585258	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	0080589484	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	0080595855	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	0080585255	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	22/10/2024	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	0080589481	Adult & Community Based Services	Packages of Care-Mental Health	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	0080595852	Adult & Community Based Services	Packages of Care-Mental Health	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	0080585256	Adult & Community Based Services	Packages of Care-Mental Health	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	0080589482	Adult & Community Based Services	Packages of Care-Mental Health	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	0080595853	Adult & Community Based Services	Packages of Care-Mental Health	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	0080585269	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	22/10/2024	2,623.28	0.00	Revenue	Elitte Home Care Service Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080589496	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	19/11/2024	2,623.28	0.00	Revenue	Elitte Home Care Service Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080595867	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	17/12/2024	2,623.28	0.00	Revenue	Elitte Home Care Service Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080595865	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	17/12/2024	5,866.50	0.00	Revenue	Elitte Home Care Service Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080585267	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	22/10/2024	12,808.01	0.00	Revenue	Elitte Home Care Service Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080589494	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	19/11/2024	15,525.50	0.00	Revenue	Elitte Home Care Service Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080589495	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	19/11/2024	3,815.40	0.00	Revenue	Elitte Home Care Service Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080595866	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	17/12/2024	3,815.40	0.00	Revenue	Elitte Home Care Service Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080585268	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	22/10/2024	3,830.10	0.00	Revenue	Elitte 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	Elitte 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	Elitte 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	Elitte 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	Elitte Residential Care	No	401399	Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0080584787	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	0080589306	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - 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	0080594591	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	10/12/2024	3,336.00	0.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080594631	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - IS - EM 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	0080584786	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - IS - EM 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	0080589305	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - IS - EM 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	0080594637	Adult & Community Based Services	Packages of Care-Mental Health	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	0080584818	Adult & Community Based Services	Packages of Care-Mental Health	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	0080589343	Adult & Community Based Services	Packages of Care-Mental Health	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
Hartlepool Borough Council	0086602560	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	23/12/2024	875.00	0.00	Revenue	Elvenden Christmas Trees	No	191800	Facilities & Management Services - Public Relations & Image
Hartlepool Borough Council	0086602560	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	23/12/2024	1,900.00	0.00	Revenue	Elvenden Christmas Trees	No	191800	Facilities & Management Services - Public Relations & Image
Hartlepool Borough Council	0086602560	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	23/12/2024	4,050.00	0.00	Revenue	Elvenden Christmas Trees	No	191800	Facilities & Management Services - Public Relations & Image
Hartlepool Borough Council	0086595889	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	0083001832	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	591.66	0.00	Revenue	Emma Ross T/A Childminding By Emma	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002196	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	591.66	0.00	Revenue	Emma Ross T/A Childminding By Emma	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086599847	Adult & Community Based Services	Cultural Services	Professional Artists Fees	10/12/2024	650.00	0.00	Revenue	Emmerson & Ward	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086598321	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	20/11/2024	6,325.00	0.00	Revenue	Engineered Air Systems Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086596952	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	29/10/2024	18,600.00	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086599215	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27/11/2024	19,285.80	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086601863	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23/12/2024	19,928.35	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086596953	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	29/10/2024	19,928.66	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086601864	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23/12/2024	19,928.66	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086599213	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	27/11/2024	20,613.85	0.00	Revenue	Enhanced Young Persons Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086596046	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/10/2024	1,495.20	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086601790	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/12/2024	1,495.20	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086599035	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	27/11/2024	1,545.04	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086595698	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	15/10/2024	2,205.39	0.00	Revenue	Enterprise RAC UK Limited	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086596369	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	03/10/2024	-572.75	0.00	Revenue	Enterprise RAC UK Limited	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086596297	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	25/10/2024	1,040.00	0.00	Revenue	Erwa Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086601486	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	18/12/2024	1,072.50	0.00	Revenue	Erwa Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086599248	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	27/11/2024	1,350.40	0.00	Revenue	Erwa Wood Recycling Middlesbrough Ltd	No	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0080023355	Corporate	Environment Agency Fees	Environment Agency Fees	24/12/2024	23,035.98	0.00	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0080022922	Corporate	Environment Agency Fees	Environment Agency Fees	08/10/2024	23,035.99	0.00	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086601026	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20/12/2024	1,317.28	0.00	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086597137	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06/11/2024	1,407.24	0.00	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086598549	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	22/11/2024	1,921.57	0.00	Revenue	Envirovent Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086599966	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	11/12/2024	636.53	0.00	Revenue	Erya Community Interest Company	No	152000	Consultancy - Procurement
Hartlepool Borough Council	0083002858	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	3,153.15	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001724	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	3,735.27	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002086	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	4,008.06	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002521	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	4,123.35	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002907	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	727.65	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002565	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	970.20	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002122	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	1,242.99	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002757	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	3,065.85						

Hartlepool Borough Council	0083002415	Children & Joint Commissioning	DSG - Early Years Block LA Spn	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 Spn	Grant Expenditure-General	23/10/2024	6,272.66	0.00	Revenue	Eskdale Academy	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086597957	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Grant Expenditure-General	23/10/2024	9,409.00	0.00	Revenue	Eskdale Academy	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001993	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	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
Hartlepool Borough Council	0080023209	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	27/11/2024	2,278.03	0.00	Revenue	Everything Everywhere (Orange)	No	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
Hartlepool Borough Council	0086602188	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23/12/2024	3,838.29	0.00	Revenue	Evolve Fostering	No	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	Experient Limited	No	179999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086599225	Development, Neighbourhoods & Regulatory Services	Logistics	Fire Precautions	20/11/2024	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	7,414.44	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	Other Transfer Payments	23/12/2024	6,791.40	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002114	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	30/10/2024	8,585.91	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002549	Children & Joint Commissioning	DSG - Early Years Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	Other Transfer Payments	04/12/2024	13,582.80	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002096	Children & Joint Commissioning	DSG - Early Years Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	Other Transfer Payments	23/12/2024	4,365.90	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001766	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	02/10/2024	5,788.86	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002130	Children & Joint Commissioning	DSG - Early Years Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	Other Transfer Payments	04/12/2024	1,135.50	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002763	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	23/12/2024	9,538.20	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001673	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	02/10/2024	10,968.93	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002030	Children & Joint Commissioning	DSG - Early Years Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	Other Transfer Payments	02/10/2024	771.12	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002053	Children & Joint Commissioning	DSG - Early Years Block LA Spn	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 Spn	Other Transfer Payments	23/12/2024	681.30	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002061	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	30/10/2024	862.98	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002461	Children & Joint Commissioning	DSG - Early Years Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	High Needs Top Up Payments	29/10/2024	20,011.37	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002003	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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	0086596913	Children & Joint Commissioning	DSG - High Needs Block LA Spn	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 Spn	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 Spn	High Needs Top Up Payments	18/12/2024	4,000.00	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified

Hartlepool Borough Council	0083002004	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	29/10/2024	13,530.00	0.00	Revenue	Edol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	008659018	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	08/11/2024	148,975.72	0.00	Revenue	Edol 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	Edol 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	Edol 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	Edol 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	Edol 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	Edol 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	Edol 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	Edol 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	Edol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086599027	Children & Joint Commissioning	Other Transfer Payments		06/11/2024	1,605.98	0.00	Revenue	Edol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086597704	Children & Joint Commissioning	Raising Educational Achievemen	Prof Fees - External Consultant	22/10/2024	875.00	0.00	Revenue	Edol 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	668.74	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
Hartlepool Borough Council	0086601602	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23/12/2024	4,152.00	0.00	Revenue	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	Packages of Care-Wrking 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	Packages of Care-Wrking 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	0060585864	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF 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
Hartlepool Borough Council	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	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060586243	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
Hartlepool Borough Council	0060584706	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15/10/2024	33,340.28	0.00	Revenue	Finchworth Limited	No	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	Packs of Care-Wrking 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	Packs of Care-Wrking 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	Packs of Care-Wrking Age Adlts	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	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594595	Adult & Community Based Services	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	28,872.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589229	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	12/11/2024	28,872.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594513	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	10/12/2024	28,872.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584805	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	15/10/2024	3,208.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589328	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	12/11/2024	3,208.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594611	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	10/12/2024	3,208.00	0.00	Revenue	Finest Care Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584819	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/10/2024	3,031.28	0.00	Revenue	Five Rise Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589344	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	12/11/2024	3,031.28	0.00	Revenue	Five Rise Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594624	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	10/12/2024	3,031.28	0.00	Revenue	Five Rise Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086596512	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25/10/2024	4,270.93	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086601621	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23/12/2024	4,270.93	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086596512	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25/10/2024	4,281.64	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086601621	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23/12/2024	4,281.64	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086599543	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27/11/2024	4,413.30	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086599543	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27/11/2024	4,424.36	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086596511	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25/10/2024	4,466.19	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086596512	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25/10/2024	4,466.19	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086601621	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23/12/2024	4,466.19	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086601623	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23/12/2024	4,466.19	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086599294	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27/11/2024	4,615.06	0.00	Revenue	Five Rivers Child Care Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council												

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	Maintenance-Contractor	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	0086597133	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	Children & Joint Commissioning	Children and Families	Children Act Section 17	26/11/2024	523.50	0.00	Revenue	Footprints Learning For Life Limited	No	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086598934	Children & Joint Commissioning	Children and Families	Children Act Section 17	06/11/2024	543.50	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	DSSG - Early Years Block LA Spe	Other Transfer Payments	27/11/2024	620.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083002852	Children & Joint Commissioning	DSSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	1,670.76	0.00	Revenue	Footprints Learning For Life Limited	No	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083002515	Children & Joint Commissioning	DSSG - 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
Hartlepool Borough Council	0083001718	Children & Joint Commissioning	DSSG - 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
Hartlepool Borough Council	0080023181	Children & Joint Commissioning	DSSG - 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	DSSG - 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	DSSG - 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	DSSG - 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	DSSG - 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	DSSG - 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	DSSG - 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	DSSG - 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	DSSG - 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	0083002244	Children & Joint Commissioning	DSSG - 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	0083002473	Children & Joint Commissioning	DSSG - 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	DSSG - 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

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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	0086594613	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	02/10/2024	940.50	0.00	Revenue	Graham Megson T/A Gray's Ecology	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086601669	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	23/12/2024	997.50	0.00	Revenue	Graham Megson T/A Gray's Ecology	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086600373	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	17/12/2024	1,311.00	0.00	Revenue	Graham Megson T/A Gray's Ecology	No	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	0086599082	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	0060583211	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02/10/2024	5,250.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060588780	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
Hartlepool Borough Council	0060594430	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
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	0086598578	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	0086601059	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	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	0086598521	Children & Joint Commissioning	Children and Families	DSG - High Needs Block LA Spn	22/11/2024	24,535.71	0.00	Revenue	Greenfield Adolescent Development Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086598578	Children & Joint Commissioning	Children and Families	DSG - High Needs Block LA Spn	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	0086601059	Children & Joint Commissioning	Children and Families	DSG - High Needs Block LA Spn	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 Cavery 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	Grisedale & 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	09/10/2024	1,250.00	0.00	Revenue	Groundwork & Leisure Services Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060584743	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	15/10/2024	8,014.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589268	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	12/11/2024	8,014.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594548	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	10/12/2024	8,014.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086602146	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	23/12/2024	3,000.00	0.00	Capital	G73 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086599221	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	27/11/2024	6,000.00	0.00	Capital	G73 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	G73 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	G73 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	G73 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	G73 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	G73 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	G73 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	G73 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	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	13/11/2024	5,310.00	0.00	Capital	H C Plumbing and Building Services	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086596341	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	30/10/2024	6,940.00	0.00	Capital	H C Plumbing and Building Services	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086598320	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20/11/2024	3,525.55	0.00	Revenue	Hadian Air Conditioning Ltd	No	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	Capital	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	0086599917	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	19/11/2024	528.36	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060583199	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	02/10/2024	5,739.58	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060588749	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	06/11/2024	5,739.58	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060594427	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	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 Establishmnts	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	0086600414	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering/Domestic E	18/12/2024	566.00	0.00	Revenue	Hartfield Components Limited	No	119999	Catering - Not Elsewhere Classified
Hartlepool Borough Council	0086596449	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	0086600043	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
Hartlepool Borough Council	0060583204	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
Hartlepool Borough Council	0060588754	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
Hartlepool Borough Council	0060594440	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	Carers & AssistiveTechnology	Third PP - Independent Sector	06/11/2024	5,610.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060594428	Adult & Community Based Services	Carers & AssistiveTechnology									

Hartlepool Borough Council	0060588750	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	06/1/2024	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	06/1/2024	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	06/1/2024	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	006597531	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	006598500	Children & Joint Commissioning	Strategic Commissioning	Prof Fees -External Consultant	06/1/2024	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	0060594433	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	0060594429	Voluntary Association Payments	04/12/2024	5,265.50	0.00	Revenue	Hartlepool Deaf Centre	No	201700	Financial Services - Grants
Hartlepool Borough Council	006599639	Children & Joint Commissioning	006599639	Service Charge	04/12/2024	2,957.50	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	006598506	Development, Neighbourhoods & Regulatory Services	006598506	Service Charge	15/1/2024	2,445.01	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0065994669	Development, Neighbourhoods & Regulatory Services	0065994669	Service Charge	09/10/2024	2,957.50	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	006599641	Development, Neighbourhoods & Regulatory Services	006599641	Service Charge	04/12/2024	19,247.09	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	006602879	Adult & Community Based Services	006602879	Catering Costs	20/12/2024	650.00	0.00	Revenue	Hartlepool Events	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	006597542	Children & Joint Commissioning	006597542	Early Intervention	18/10/2024	22,000.00	0.00	Revenue	Hartlepool Foodbank C/O	No	201700	Financial Services - Grants
Hartlepool Borough Council	006594999	Finance, IT and Digital	006594999	Communications and Marketing	04/10/2024	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	006597636	Finance, IT and Digital	006597636	Communications and Marketing	22/10/2024	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	006600636	Finance, IT and Digital	006600636	Communications and Marketing	04/12/2024	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	006602045	Finance, IT and Digital	006602045	Communications and Marketing	11/12/2024	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	006596038	Adult & Community Based Services	006596038	Adult Education	18/10/2024	705.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	006599827	Adult & Community Based Services	006599827	Adult Education	19/1/2024	1,416.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	006601469	Adult & Community Based Services	006601469	Adult Education	06/12/2024	1,521.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	006600932	Development, Neighbourhoods & Regulatory Services	006600932	Construction Team	29/1/2024	651.08	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	006600933	Development, Neighbourhoods & Regulatory Services	006600933	Construction Team	29/1/2024	2,155.49	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	006600120	Adult & Community Based Services	006600120	Adult Education	20/1/2024	1,476.00	0.00	Revenue	Hartlepool Rock School	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0065996137	Development, Neighbourhoods & Regulatory Services	0065996137	Passenger Transport	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	0065998772	Development, Neighbourhoods & Regulatory Services	0065998772	Passenger Transport	01/1/2024	760.00	0.00	Revenue	Hartlepool Taxis	No	361913	Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	006599450	Development, Neighbourhoods & Regulatory Services	006599450	Passenger Transport	08/1/2024	760.00	0.00	Revenue	Hartlepool Taxis	No	361913	Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	006602547	Development, Neighbourhoods & Regulatory Services	006602547	Passenger Transport	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	006603018	Development, Neighbourhoods & Regulatory Services	006603018	Passenger Transport	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	006596024	Development, Neighbourhoods & Regulatory Services	006596024	Construction Team	01/10/2024	840.00	0.00	Revenue	Hartlepool Training Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	006597164	Development, Neighbourhoods & Regulatory Services	006597164	Construction Team	22/10/2024	840.00	0.00	Revenue	Hartlepool Training Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	006599191	Development, Neighbourhoods & Regulatory Services	006599191	Construction Team	08/1/2024	840.00	0.00	Revenue	Hartlepool Training Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060594431	Adult & Community Based Services	0060594431	Packs of Care-Wrkg Age Adlts	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	0060594432	Packs of Care-Wrkg Age Adlts	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	0060583207	Packs of Care-Wrkg Age Adlts	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	0021024851	DSG - High Needs Block LA Spen	18/10/2024	506.00	0.00	Revenue	Harton Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024852	Children & Joint Commissioning	0021024852	DSG - High Needs Block LA Spen	18/10/2024	506.00	0.00	Revenue	Harton Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	006599279	Children & Joint Commissioning	006599279	DSG - High Needs Block LA Spen	08/1/2024	1,325.33	0.00	Revenue	Hartwel School	No	171040	Education - Educational Placements
Hartlepool Borough Council	006598707	Children & Joint Commissioning	006598707	DSG - High Needs Block LA Spen	06/12/2024	25,421.33	0.00	Revenue	Hartwel School	No	171040	Education - Educational Placements
Hartlepool Borough Council	006598723	Children & Joint Commissioning	006598723	DSG - High Needs Block LA Spen	06/12/2024	25,421.33	0.00	Revenue	Hartwel School	No	171040	Education - Educational Placements
Hartlepool Borough Council	006598709	Children & Joint Commissioning	006598709	DSG - High Needs Block LA Spen	06/12/2024	25,801.44	0.00	Revenue	Hartwel School	No	171040	Education - Educational Placements
Hartlepool Borough Council	006598701	Children & Joint Commissioning	006598701	DSG - High Needs Block LA Spen	06/12/2024	25,821.00	0.00	Revenue	Hartwel School	No	171040	Education - Educational Placements
Hartlepool Borough Council	006598721	Children & Joint Commissioning	006598721	DSG - High Needs Block LA Spen	06/12/2024	27,112.05	0.00	Revenue	Hartwel School	No	171040	Education - Educational Placements
Hartlepool Borough Council	006598704	Children & Joint Commissioning	006598704	DSG - High Needs Block LA Spen	06/12/2024	27,916.33	0.00	Revenue	Hartwel School	No	171040	Education - Educational Placements
Hartlepool Borough Council	006598703	Children & Joint Commissioning	006598703	DSG - High Needs Block LA Spen	06/12/2024	27,916.63	0.00	Revenue	Hartwel School	No	171040	Education - Educational Placements
Hartlepool Borough Council	006598714	Children & Joint Commissioning	006598714	DSG - High Needs Block LA Spen	06/12/2024	27,916.66	0.00	Revenue	Hartwel School	No	171040	Education - Educational Placements
Hartlepool Borough Council	006598706	Children & Joint Commissioning	006598706	DSG - High Needs Block LA Spen	06/12/2024	28,354.00	0.00	Revenue	Hartwel School	No	171040	Education - Educational Placements
Hartlepool Borough Council	006598717	Children & Joint Commissioning	006598717	DSG - High Needs Block LA Spen	06/12/2024	28,354.00	0.00	Revenue	Hartwel School	No	171040	Education - Educational Placements
Hartlepool Borough Council	006598718	Children & Joint Commissioning	006598718	DSG - High Needs Block LA Spen	06/12/2024	28,445.99	0.00	Revenue	Hartwel School	No	171040	Education - Educational Placements
Hartlepool Borough Council	006596034	Children & Joint Commissioning	006596034	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	006599206	Children & Joint Commissioning	006599206	Third PP - PS -Residential	13/1/2024	52,000.00	0.00	Revenue	Hatch Group Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	006601768	Children & Joint Commissioning	006601768	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	006600634	Adult & Community Based Services	006600634	Cultural Services	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	0060584811	Packages of Care-Older People	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	0060589334	Packages of Care-Older People	12/1/2024	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	0060594616	Packages of Care-Older People	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	0060594636	Commissioning - Adults	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	0060584715	Packages of Care-Older People	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	0060589235	Packages of Care-Older People	12/1/2024	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	0060594519	Packages of Care-Older People	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	0060584796	Packages of Care-Older People	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	0060589317	Packages of Care-Older People	12/1/2024	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	0060594565	Packages of Care-Older People	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	0060594628	Packs of Care-Wrkg Age Adlts	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	0060584797	Packs of Care-Wrkg Age Adlts	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	0060589318	Packs of Care-Wrkg Age Adlts	12/1/2024	3,240.08	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	006598333	Adult & Community Based Services	006598333	- Allotments	20/1/2024	6,250.00	0.00	Capital	Hayfields Contracting Ltd T/A Complete	No	180000	Environmental Services
Hartlepool Borough Council	006597120	Corporate	006597120	Purchase - Computer Software	06/1/2024	800.00	0.00	Revenue	Hays Specialist Recruitment	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	006602042	Corporate	006602042	Accommodation	11/12/2024	550.00	0.00	Revenue	Hazel Window Cleaners Limited	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	006597877	Corporate	006597877	Accommodation	22/10/2024	750.00	0.00	Revenue	Hazel Window Cleaners Limited	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	006597877	Corporate	006597877	Accommodation	22/10/2024	1,900.00	0.00	Revenue	Hazel Window Cleaners Limited	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0065996126	Children & Joint Commissioning	0065996126	Public Health - Sexual Health	09/10/2024	48,264.98	0.00	Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	006599178	Children & Joint Commissioning	006599178	Public Health - Sexual Health	06/1/2024	48,264.98	0.00	Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	006601341	Children & Joint Commissioning	006601341	Public Health - Sexual Health	06/12/2024	48,264.98	0.00	Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	0065995061	Adult & Community Based Services	0065995061	OT & Disability Equipment	04/10/2024	501.50	0.00	Revenue	Hearding Products Int Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	006598130	Children & Joint Commissioning	006598130	Strategic Commissioning	24/10/2024	1,600.00	0.00	Revenue	Hearts and Minds Play Therapy LTD	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	006598132	Children & Joint Commissioning	006598132	Strategic Commissioning	24/10/2024	1,600.00	0.00	Revenue	Hearts and Minds Play Therapy LTD	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	006602278	Children & Joint Commissioning	006602278	Children and Families	17/12/2024	1,000.00	0.00	Revenue	Heather Swan	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	00659961											

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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
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
Hartlepool Borough Council	0086602948	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	20/12/2024	1,260.83	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086596636	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/10/2024	1,275.83	0.00	Revenue	Home Design Flooring Ltd	No	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	20/1/2024	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	0060589498	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	19/1/2024	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	Packs of Care-Wing 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	Packs of Care-Wing Age Adlts	Third PP - PS - ISF Support	19/1/2024	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	Packs of Care-Wing 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	27/1/2024	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	29/1/2024	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	12/1/2024	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	12/1/2024	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	Locality & Safeguarding Team	Prof Fees -External Consultant	09/10/2024	806.80	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	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086593918	Children & Joint Commissioning	Early Intervention	Subscriptions	01/10/2024	1,950.00	0.00	Revenue	HQM Limited	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086597939	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20/1/2024	16,161.49	0.00	Revenue	Hurworth House School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086600428	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13/12/2024	22,960.40	0.00	Revenue	Hurworth House School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086600429	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13/12/2024	24,918.98	0.00	Revenue	Hurworth House School	No	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	06/1/2024	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	08/1/2024	510.00	0.00	Revenue	Ian Hutchison 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	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086597389	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	15/1/2024	520.00	0.00	Revenue	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086597390	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	08/1/2024	520.00	0.00	Revenue	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086595963	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/1/2024	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	Coast, Countryside & Heritage	Cyclical Maintenance	09/10/2024	848.25	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086599942	Adult & Community Based Services	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	0086594024	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	02/10/2024	1,145.50	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	1,174.50	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	1,456.38	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086599942	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	11/12/2024	1,726.00	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	2,004.25	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086599942	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	11/12/2024	3,262.50	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086599942	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	11/12/2024	3,407.50	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	3,452.00	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086595313	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	16/10/2024	3,474.82	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086599942	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	11/12/2024	6,114.53	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086594028	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	02/10/2024	1,282.00	0.00	Revenue	IIC Products Ltd	No	131099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086599332	Legal	Legal Services	Purchase-Computer/Audio/Visual	27/1/2024	2,454.96	0.00	Revenue	Iken Business Ltd	No	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086601981	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	23/12/2024	613.50	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086594158	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	02/10/2024	951.90	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086597226	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	30/10/2024	1,110.20	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086599707	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	29/1/2024	1,140.90	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086600295	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	13/12/2024	1,632.43	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086596081	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Mobile Phone Costs	25/10/2024	600.00	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086596081	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Mobile Phone Costs	25/10/2024	657.00	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086596077	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-Computer/Audio/Visual	24/10/2024	8,448.58	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0060583208	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02/10/2024	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060588757	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	06/1/2024	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060594437	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	04/12/2024	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086601034	Children & Joint Commissioning	Children and Families	Training Crse Pro	20/12/2024	1,200.00	0.00	Revenue	Independent Social Work Matters Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086601342	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	23/12/2024	11,682.86	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086596184	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	25/10/2024	12,857.14	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086601672	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	10/12/2024	15,097.37	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086597386	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Removal Clinical Waste	06/1/2024	6,724.82	0.00	Revenue	Initial Washroom Hygiene	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086599192	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	13/1/2024	1,943.20	0.00	Revenue	Interplay Ltd.	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0086595972	Corporate	Corporate	IT Ptnrshp-Additional Service	11/10/2024	3,831.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086601856	Corporate	Corporate	IT Ptnrshp-Additional Service	23/12/2024	3,831.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086601994	Corporate	Corporate	IT Ptnrshp-Additional Service	17/12/2024	19,155.00	0.00	Revenue	Integrated Business Software & Solutions	No	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086602709	Corporate	Corporate	Purchase - Computer Software	18/12/2024	27,615.49	0.00	Revenue	Integrated Business Software & Solutions	No	271499	

Hartlepool Borough Council	00865906173	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	0086061339	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	0086013333	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	0086013334	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	008601366	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees- External Consultant	23/12/2024	3,297.00	0.00	Revenue	Invigor Consulting Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	008602564	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees- External Consultant	17/12/2024	6,939.00	0.00	Revenue	Invigor Consulting Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086596798	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Training - Course Fees-Other	05/11/2024	795.00	0.00	Revenue	IT Training Solutions	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086596393	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	25/10/2024	852.50	0.00	Revenue	J & B Farnaby	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	008601720	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	23/12/2024	1,155.00	0.00	Revenue	J & B Farnaby	No	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	008602037	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	2,794.98	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	008601339	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	0086020333	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	0086001411	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	0086001040	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	0086022076	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	008600146	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 At			

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	0086026161	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	Other Transfer Payments	02/10/2024	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 Spn	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	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	30/10/2024	14,148.75	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083002534	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04/12/2024	15,199.80	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083002203	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	30/10/2024	5,836.47	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083002765	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	23/12/2024	6,813.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086601400	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	06/12/2024	7,488.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083002423	Children & Joint Commissioning	DSG - Early Years Block LA Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Spn	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 Pts	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 Pts	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 Pts	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	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 Establishmmts	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	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20/12/2024	5,803.20	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086596188	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24/10/2024	6,093.36	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0083002855	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	1,551.42	0.00	Revenue	Kiddlins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	00830020518	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	2,080.19	0.00	Revenue	Kiddlins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083002083	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	2,279.08	0.00	Revenue	Kiddlins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083001721	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	2,416.18	0.00	Revenue	Kiddlins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083002904	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	1,474.92	0.00	Revenue	Kiddlins Nursery	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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	Kiddlins 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	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
Hartlepool Borough Council	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	Environmental Services	Purchase -General Materials/Eq	18/12/2024	870.00	0.00	Revenue	KTD NE LTD	No	381713	Vehicle Management - Signage & Livery
Hartlepool Borough Council	0086597768	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	13/11/2024	600.00	0.00	Revenue	KTD NE LTD	No	381713	Vehicle Management - Signage & Livery
Hartlepool Borough Council	0086601382	Development, Neighbourhoods & Regulatory Services	Car Parking	Rent	23/12/2024	2,000.00	0.00	Revenue	Lambert Smith Hampton	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086594376	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	02/10/2024	859.50	0.00	Revenue	Landscape Supply Company	No	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086602968	Children & Joint Commissioning	Children and Families	Court Reports	20/12/2024	749.80	0.00	Revenue	Languagewire Ltd	No	280000	Legal Services
Hartlepool Borough Council	0086599544	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Professional Artists Fees	12/11/2024	800.00	0.00	Revenue	Laura Hunter	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086599902	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Professional Artists Fees	04/12/2024	800.00	0.00	Revenue	Laura Hunter	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086595705	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	24/10/2024	14,514.50	0.00	Capital	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086595186	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	15/10/2024	720.00	0.00	Revenue	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086595187	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	15/10/2024	1,695.00	0.00	Revenue	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086595185	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	15/10/2024	1,700.00	0.00	Revenue	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086595186	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	15/10/2024	1,755.00	0.00	Revenue	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086595183	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	15/10/2024	2,321.48	0.00	Revenue	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086595186	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	15/10/2024	2,430.00	0.00	Revenue	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086595186	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	15/10/2024	2,430.00	0.00	Revenue	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086595184	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	15/10/2024	3,950.00	0.00	Revenue	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086595186	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	15/10/2024	4,009.50	0.00	Revenue	LDN Architects LLP	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086598821	Children & Joint Commissioning	Children and Families	Prof Fees - Independent Invest	27/11/2024	5,700.00	0.00	Revenue	Leadership, Safeguarding & Coaching Cons	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0021024695	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11/10/2024	9,754.14	0.00	Revenue	Learning Curve Group	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086599536	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	08/11/2024	7,500.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086601586	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11/12/2024	3,125.00	0.00	Revenue	Lets Play(Play Therapy for Children) Ltd	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086598696	Children & Joint Commissioning	Children and Families	Court Reports	06/11/2024	520.40	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086598708	Children & Joint Commissioning	Children and Families	Court Reports	06/11/2024	547.90	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086598710	Children & Joint Commissioning	Children and Families	Court Reports	13/11/2024	636.50	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086597612	Children & Joint Commissioning	Children and Families	Court Reports	30/10/2024	657.41	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086598705	Children & Joint Commissioning	Children and Families	Court Reports	06/11/2024	666.56	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086602744	Children & Joint Commissioning	Children and Families	Court Reports	18/12/2024	668.80	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086595815	Children & Joint Commissioning	Children and Families	Court Reports	01/10/2024	842.75	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086599503	Children & Joint Commissioning	Children and Families	Court Reports	20/11/2024	850.50	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086599488	Children & Joint Commissioning	Children and Families	Court Reports	20/11/2024	884.80	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086600193	Children & Joint Commissioning	Children and Families	Court Reports	29/11/2024	975.05	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086595813	Children & Joint Commissioning	Children and Families	Court Reports	01/10/2024	988.40	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086602745	Children & Joint Commissioning	Children and Families	Court Reports	18/12/2024	1,058.00	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086600190	Children & Joint Commissioning	Children and Families	Court Reports	22/11/2024	1,077.20	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086598589	Children & Joint Commissioning	Children and Families	Court Reports	20/11/2024	1,175.60	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086600192	Children & Joint Commissioning	Children and Families	Court Reports	26/11/2024	1,331.20	0.00	Revenue	Lextox	No	311600	Healthcare - Services

Hartlepool Borough Council	0086596871	Children & Joint Commissioning	Children and Families	Court Reports	22/10/2024	1,385.20	0.00	Revenue	Lexdax	No	311660	Healthcare - Services
Hartlepool Borough Council	0086596884	Children & Joint Commissioning	Children and Families	Court Reports	23/10/2024	1,385.20	0.00	Revenue	Lexdax	No	311660	Healthcare - Services
Hartlepool Borough Council	0086602695	Children & Joint Commissioning	Children and Families	Court Reports	20/12/2024	1,385.20	0.00	Revenue	Lexdax	No	311660	Healthcare - Services
Hartlepool Borough Council	0086595679	Children & Joint Commissioning	Children and Families	Court Reports	15/10/2024	1,534.00	0.00	Revenue	Lexdax	No	311660	Healthcare - Services
Hartlepool Borough Council	0086595618	Children & Joint Commissioning	Children and Families	Court Reports	01/10/2024	1,570.55	0.00	Revenue	Lexdax	No	311660	Healthcare - Services
Hartlepool Borough Council	0086595616	Children & Joint Commissioning	Children and Families	Court Reports	08/10/2024	1,682.80	0.00	Revenue	Lexdax	No	311660	Healthcare - Services
Hartlepool Borough Council	0086596968	Children & Joint Commissioning	Children and Families	Court Reports	06/11/2024	2,485.60	0.00	Revenue	Lexdax	No	311660	Healthcare - Services
Hartlepool Borough Council	0086596936	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
Hartlepool Borough Council	0083002490	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	517.79	0.00	Revenue	Liberty Park Childminding	No	179999	Education - Not Elsewhere Classified
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	0086596653	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	08/10/2024	4,899.30	0.00	Revenue	Liebherr Ltd	No	381206	Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086596653	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Parts	08/10/2024	8,105.70	0.00	Revenue	Liebherr Ltd	No	381206	Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086596461	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - Vehicle 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 McCallmont	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	Lindsifarme 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	Lindsifarme 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	Lindsifarme 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	Lindsifarme 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	Lindsifarme Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584729											

Hartlepool Borough Council	0800232548	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	0800229498	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	0800229499	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	0800232111	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	0800232559	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	0808597216	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	0808596132	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	0808600324	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	0808600715	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	0808596673	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	0808598938	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	27/11/2024	1,270.00	0.00	Revenue	Logic Architecture	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0808601197	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	23/12/2024	1,783.75	0.00	Revenue	Logic Architecture	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0808594518	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	09/10/2024	2,300.00	0.00	Revenue	Logic Architecture	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0808598938	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	27/11/2024	3,626.25	0.00	Revenue	Logic Architecture	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0808596135	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	25/10/2024	3,707.50	0.00	Revenue	Logic Architecture	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0803002856	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	0803002084	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	0803002519	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	0803001722	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	0803002120	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	0803001758	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	0803002755	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	0803002413	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	0803002023	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	0803001666	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	0803002048	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	0803001690	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	0803002788	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	0803002447	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	3,956.98	0.00	Revenue	Lonsdale Nursery Ltd		

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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	26/1/2024	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	26/1/2024	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	12/1/2024	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	Medica 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
Hartlepool Borough Council	0083002112	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	4,301.22	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083002547	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	4,527.60	0.00	Revenue	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	610.00	0.00	Revenue	Merzies 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	Merzies 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	Merzies 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	12/1/2024	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	12/1/2024	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	Packages of Care-Older People	Third PP - IS - EMI Nursing	12/1/2024	16,074.86	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594515	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	10/12/2024	28,080.00	0.00	Revenue	Merlin Manor	No	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	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	Third PP - IS - EMI Respite	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	12/1/2024	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	12/1/2024	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	12/1/2024	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	-8,991.71	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	12/1/2024	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	12/1/2024	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	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
Hartlepool Borough Council	0060584810	Adult & Community Based Services	Packgs of Care-Wrkg Age Adlts	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
Hartlepool Borough Council	0060589333	Adult & Community Based Services	Packgs of Care-Wrkg Age Adlts	Third PP - PS -Residential	12/1/2024	3,208.00	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594605	Adult & Community Based Services	Packgs of Care-Wrkg Age Adlts	Third PP - PS -Residential	10/12/2024	3,208.00	0.00	Revenue	Merlin Manor	No	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	20/1/2024	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)	06/1/2024	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)	15/1/2024	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	08/1/2024	1,500.00	0.00	Revenue	Michaels 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	Michelle Taylor	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001844	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	591.66	0.00	Revenue	Michelle Taylor	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002208	Children & Joint Commissioning	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	0083002303	Children & Joint Commissioning	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	01/1/2024	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 - Middlebrough BC	08/1/2024	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	08/1/2024	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 - Middlebrough BC	07/1/2024	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 - Middlebrough BC	07/1/2024	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	Public Health - Children's	04/12/2024	895.31	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086599452	Children & Joint Commissioning	Public Health - Substrc Misuse	Third PP - Middlebrough BC	04/12/2024	6,160.50	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086599764	Corporate	Centralised Estimates	Third PP - Middlebrough BC	13/12/2024	19,134.59	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080023089	Corporate	Corporate	Third PP - Middlebrough BC	07/1/2024	-3,398.91	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080023089	Corporate	Corporate	Third PP - Middlebrough BC								

Hartlepool Borough Council	0800203089	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	0806599765	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	0800203089	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	0806594422	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	0806597574	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	0806599283	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	0806596513	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Prof Fees-Analysis/Survey Fees	08/11/2024	4,768.50	0.00	Revenue	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0806598247	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	20/11/2024	4,000.00	0.00	Capital	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0806598249	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	20/11/2024	4,000.00	0.00	Capital	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0806598250	Development, Neighbourhoods & Regulatory Services	LTP	Cap - Payments Under Contract	20/11/2024	4,000.00	0.00	Capital	Middlesbrough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0806598248	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	0806597671	Development, Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	06/11/2024	7,884.00	0.00	Revenue	Middlesbrough Environment City Trust Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0806598220	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	0600589478	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	0600585250	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	0600589475	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	0600595847	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	0600595848	Adult & Community Based Services	Packages of Care-Older People	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	0600589476	Adult & Community Based Services	Packages of Care-Wrking 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	0600585251	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	22/10/2024	116,887.90	0.00	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0600589477	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	19/11/2024	2,419.44	0.00	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0600595849	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	17/12/2024	2,419.44	0.00	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0600585252	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	22/10/2024	2,736.82	0.00	Revenue	Milbury Care Service	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0600584740	Adult & Community Based Services	Packages of Care-Wrking 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 Home
Hartlepool Borough Council	0600589263	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	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 Home
Hartlepool Borough Council	0600584543	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	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 Home
Hartlepool Borough Council	0600584742	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 Home
Hartlepool Borough Council	0600589266	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 Home
Hartlepool Borough Council	0600584547	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 Home
Hartlepool Borough Council	0600594501	Adult & Community Based Services	Packages of Care-Wrking 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 Home
Hartlepool Borough Council	0600584699	Adult & Community Based Services	Packages of Care-Wrking 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 Home
Hartlepool Borough Council	0600589216	Adult & Community Based Services	Packages of Care-Wrking 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 Home
Hartlepool Borough Council	0600584692	Adult & Community Based Services	Packages of Care-Wrking 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 Home
Hartlepool Borough Council	0600589213	Adult & Community Based Services	Packages of Care-Wrking 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 Home
Hartlepool Borough Council	0600594497	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	10/12/2024	42,826.52	0.00	Revenue	Milbury Care Services	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Home
Hartlepool Borough Council	080602585	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non taxable)	17/12/2024	850.00	0.00	Revenue	Miss Eleanor Keohan	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0806595216	Children & Joint Commissioning	Children and Families	Legal Fees (non taxable)	02/10/2024	1,700.00	0.00	Revenue	Miss Tanya Johnston	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0806595672	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	22/10/2024	559.20	0.00	Revenue	KMK Building Supplies	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0806594457	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	02/10/2024	1,626.75	0.00	Revenue	KMK Building Supplies	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0806595852	Children & Joint Commissioning	Children and Families	Court Reports	16/10/2024	1,373.60	0.00	Revenue	MLM Services Limited	No	280000	Legal Services
Hartlepool Borough Council	080600222	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	06/12/2024	9,819.50	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0806011811	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	20/12/2024	15,675.00	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	080602427	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	23/12/2024	15,696.50	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	080602111	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	23/12/2024	15,702.50	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	080600602	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	13/12/2024	15,730.00	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	080602109	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23/12/2024	14,720.00	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0806595850	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29/11/2024	14,999.50	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	080600229	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	06/12/2024	15,785.00	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	080602429	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23/12/2024	15,785.00	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0806598917	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22/11/2024	15,917.00	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0806597801	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/11/2024	16,203.50	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	080602195	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20/12/2024	16,310.50	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0806598429	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15/11/2024	16,872.00	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0806596515	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25/10/2024	14,192.50	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0806595402	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	11/10/2024	15,069.00	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0806595872	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	18/10/2024	15,128.00	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	080600601	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13/12/2024	15,506.00	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0806597104	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	01/11/2024	15,723.00	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0806594524	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	04/10/2024	16,946.00	0.00	Revenue	Moornise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0806595482	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	0806595483	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	0806595546	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	18/10/2024	800.00	0.00	Revenue	Mr Christopher Knox	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0806599686	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29/11/2024	540.00	0.00	Revenue	Mr John G Williams	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	080602169	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23/12/2024	660.00	0.00	Revenue	Mr John G Williams	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0806595237	Children & Joint Commissioning	Children and Families	Legal Fees (non taxable)	08/10/2024	920.00	0.00	Revenue	Mr Julian Bailey	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0806595454	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	0806595456	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	080600187	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	080602177	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	080602178	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	0806595540	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	080600081	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	0806596549	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	0806598141	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	0806595571	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	0806596859	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	09/10/2024	1,642.60	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	080601324	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	03/12/2024	2,275.00	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0806598913	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	05/11/2024	3,005.64	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	080602630	Children & Joint Commissioning	Children and Families	Legal Fees (non taxable)	17/12/2024	550.00	0.00	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0806595580	Children & Joint Commissioning	Children and Families	Legal Fees (non taxable)	16/10/2024	625.00	0.00	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0806596887	Children & Joint Commissioning	Children and Families	Legal Fees (non taxable)	25/10/2024	625.00	0.00	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	080602249	Children & Joint Commissioning	Children and Families	Legal Fees (non taxable)	20/12/2024	625.00	0.00	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	080602250	Children & Joint Commissioning	Children and Families	Legal Fees (non taxable)	20/12/2024	625						

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
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
Hartlepool Borough Council	0060584713	Adult & Community Based Services	Packages of Care-Mental Health	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
Hartlepool Borough Council	0080589232	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	12/11/2024	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	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	Packages of Care-Wing 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	Packages of Care-Wing 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	Packages of Care-Wing 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	Children & Joint Commissioning	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	Children & Joint Commissioning	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	0086598991	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	0086598994	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	0086598993	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	0086598089	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	0086598996	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
Hartlepool Borough Council	0086598998	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	08/11/2024	1,890.00	0.00	Revenue	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	2,398.43	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 Ptnrshp-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 Ptnrshp-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 Ptnrshp-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	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	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086602467	Corporate	Corporate	Purchase - Computer Software	18/12/2024	31,313.52	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086596210	Corporate	Corporate	Purchase - Computer Software	07/11/2024	183,547.40	0.00	Revenue	NEC Software Solutions Uk Ltd	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	Packs of Care-Wkng 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	0060589262	Adult & Community Based Services	Packs of Care-Wkng Age Adlts	Third PP - PS -Nursing	12/11/2024	8,795.72	0.00	Revenue	Nevilles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594542	Adult & Community Based Services	Packs of Care-Wkng Age Adlts	Third PP - PS -Nursing	10/12/2024	8,795.72	0.00	Revenue	Nevilles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589485	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	19/11/2024	4,030.80	0.00	Revenue	New Horizons 24/7 PVT Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060595856	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
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	279999	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	279999	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	279999	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	279999	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	NHRS 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	NHRS 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	NHRS 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	Nick 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	Nick 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	Nisabets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086598236	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering/Domestic E	20/11/2024	2,859.99	0.00	Revenue	Nisabets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086597760	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	20/11/2024	-899.99	0.00	Revenue	Nisabets	No	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086596924	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	06/11/2024	1,560.00	0.00	Revenue	Nite Light CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086601729	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	06/12/2024	5,040.00	0.00	Revenue	Nite Light CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086596445	Adult & Community Based Services	Employment & Skills	Training Crse Pro	18/10/2024	850.00	0.00	Revenue	NOCN Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060584779	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15/10/2024	3,500.00	0.00	Revenue	Normanby House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589297	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
Hartlepool Borough Council	0060594584	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
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 - 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	0086593844	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	0086596272	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
Hartlepool Borough Council	0086599302	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
Hartlepool Borough Council	0086602205	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
Hartlepool Borough Council	0086596266	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
Hartlepool Borough Council	0086601783	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
Hartlepool Borough Council	0086598202	Legal	Support to Members	Conference Fees	19/11/2024	554.61	0.00	Revenue	North East Regional Employers'	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086599828	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
Hartlepool Borough Council	0086595791	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	0086596186	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	0086602488	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			

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	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
Hartlepool Borough Council	0086597608	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06/11/2024	7,495.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086596657	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	Packages of Care-Wkng 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	Packages of Care-Wkng 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	Packages of Care-Wkng 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	Packages of Care-Wkng Age Adlts	Third PP - Supported Living	16/10/2024	887.92	0.00	Revenue	North Star Housing Group Ltd	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0060589365	Adult & Community Based Services	Packages of Care-Wkng Age Adlts	Third PP - Supported Living	13/11/2024	887.92	0.00	Revenue	North Star Housing Group Ltd	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0060594642	Adult & Community Based Services	Packages of Care-Wkng 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	999999 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
Hartlepool Borough Council	0086596516	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/10/2024	614.00	0.00	Revenue	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	0086596809	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	560.80	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	0083002879	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	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
Hartlepool Borough Council	0083002541	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	7,438.20	0.00	Revenue	Northern Lights Learning Trust	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	0083001772	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
Hartlepool Borough Council	0083002923	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	1,697.85	0.00	Revenue	Northern Lights Learning Trust	No	179999 Education - Not Elsewhere Classified
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	0083002582	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	0083002036	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	0083001678	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	0083002427	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	0086606046	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
Hartlepool Borough Council	0083001959	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
Hartlepool Borough Council	0083001955	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
Hartlepool Borough Council	0083002001	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	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021024753	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	15/10/2024	725.04	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
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
Hartlepool Borough Council	0086600419	Adult & Community Based Services	Cultural Services	Equipment Hire	18/12/2024	1,500.00	0.00	Revenue	Northern School Of Art	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086600413	Adult & Community Based Services	Mental Health Services	Training - Crse Fees-Qualctns	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-Qualctns	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	0086598718	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/Eq	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	0086602288	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
Hartlepool Borough Council	0086600274	Children & Joint Commissioning	Children and Families	Training Crse Pro	19/11/2024	2,500.00	0.00	Revenue	Old Arts	No	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
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	Optimizr Ltd Via Raringzgo 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
Hartlepool Borough Council	0086600038	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	19/11/2024	1,265.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086597812	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	23/10/2024	1,380.00	0.00	Revenue	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 East 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 East 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 East 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 East 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	2,571.52	0.00	Capital	Orwak East 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	3,096.00	0.00	Capital	Orwak East 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	4,494.00	0.00	Capital	Orwak East Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086599342	Children & Joint Commissioning	Public Health - Substnc Misuse	Training - Crse Fees-Qualctns	04/12/2024	732.50	0.00	Revenue	OSC Ltd T/A Open Study College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086598179	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	12/11/2024	882.00	0.00	Revenue	Our People Ltd	No	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086596141	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	ProfFees-Analysis/Survey Fees	02/10/2024	1,680.00	0.00	Revenue	Our People Ltd	No	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086596848	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	30/10/2024	12,158.28	0.00	Capital	Ove Arup & Partners Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086598357	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	20/11/2024	13,011.49	0.00	Capital	Ove Arup & Partners Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086599280	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19/11/2024	747.50	0.00	Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086598745	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10/12/2024	14,337.50	0.00	Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086599280	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/11/2024	747.50	0.00	Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086598745	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	14,337.50	0.00	Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086595792	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16/10/2024	16,714.29	0.00	Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086601789	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18/12/2024	16,714.29	0.00	Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086598594	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15/11/2024	17,271.43	0.00	Revenue	Paddock House Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086598885	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20/11/2024	730.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086596669	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09/10/2024	1,860.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086598973	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27/11/2024	27,750.00	0.00	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086596128	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29/10/2024	28,675.00	0.00	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086601786	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23/12/2024	28,675.00	0.00	Revenue	Park Blue Homes Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086596955	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	11/10/2024	8,071.85	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086602542	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	17/12/2024	8,714.09	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086596963	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	12/11/2024	9,115.88	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060595870	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS - ISF Support	18/12/2024	31,794.36	0.00	Revenue	Partners 4 Care Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589498	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS - ISF Support	20/11/2024	53,670.52	0.00	Revenue	Partners 4 Care Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060585272	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS - ISF Support	23/10/2024	117,130.75	0.00	Revenue	Partners 4 Care Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0083001846	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	591.66	0.00	Revenue	Patricia Harland	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002210	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	591.66	0.00	Revenue	Patricia Harland	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086595903	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	01/10/2024	525.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086597152	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	15/10/2024	915.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086601345	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	03/12/2024	668.89	0.00	Revenue	Paul L Martin T/A The Cabaret Geek	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086598976	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	05/11/2024	4,750.00	0.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086598138	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	24/10/2024	9,540.00	1,590.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086598975	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	06/11/2024	9,540.00	1,590.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086601643	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	10/12/2024	9,540.00	1,590.00	Capital	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086598166	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	24/10/2024	578.00	0.00	Revenue	Paul Proudlock	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086596130	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02/10/2024	1,650.00	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	2,240.00	0.00	Revenue				

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	0086599499	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	ProFees-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	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	04/10/2024	2,148.70	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086602614	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	17/12/2024	8,173.08	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086601969	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	20/12/2024	65,000.00	0.00	Capital	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086595983	Adult & Community Based Services	- Allotments	Cap - Payments Under Contract	08/10/2024	2,330.00	0.00	Capital	Pearl 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	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	0086595951	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	0086595952	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 Establishments	23/12/2024	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	0086595789	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishments	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	0086598699	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishments	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	0086601817	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Grants & Donations	17/12/2024	1,243.00	0.00	Revenue	People's Meeples	No	170000	Education
Hartlepool Borough Council	0086595950	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	01/10/2024	10,010.81	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086595950	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	01/10/2024	18,484.40	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086595950	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	01/10/2024	20,300.92	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086595951	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 - Adult
Hartlepool Borough Council	0086599176	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	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	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	18/12/2024	520.00	0.00	Revenue	Philip Taylor	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0083002109	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	30/10/2024	581.40	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002544	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	04/12/2024	612.00	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001747	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	02/10/2024	642.60	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002926	Children & Joint Commissioning	DSG - Early Years Block LA Spen	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
Hartlepool Borough Council	0083002142	Children & Joint Commissioning	DSG - Early Years Block LA Spen	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
Hartlepool Borough Council	0083002584	Children & Joint Commissioning	DSG - Early Years Block LA Spen	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
Hartlepool Borough Council	0083001777	Children & Joint Commissioning	DSG - Early Years Block LA Spen	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 Spen	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 Spen	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 Spen	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 Spen	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 Spen	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 Spen	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	0083002689	Children & Joint Commissioning	DSG - Early Years Block LA Spen	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	0083001357	Children & Joint Commissioning	DSG - Early Years Block LA Spen	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	Powl Financial Management Ltd	No	201000	Financial Services - Accountancy
Hartlepool Borough Council	0086599231	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	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 Establishments	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
Hartlepool Borough Council	0086599231	Adult & Community Based Services	Adult Education	Third PP - Other Establishments	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 Establishments	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 Establishments	16/10/2024	1,040.00	0.00	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086601731	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	23/12/2024	1,170.00	0.00	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086595987	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishments	24/10/2024	1,300.00	0.00	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0083002854	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	23/12/2024	4,158.54	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002517	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	04/12/2024	5,668.98	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002082	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	30/10/2024	6,116.28	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001720	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	02/10/2024	6,464.58	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002093	Children & Joint Commissioning	DSG - Early Years Block LA Spen	Other Transfer Payments	23/12/2024	3,580.20	0.00					

Hartlepool Borough Council	0083002118	Children & Joint Commissioning	DSG - Early Years Block LA Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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	0083002796	Children & Joint Commissioning	DSG - Early Years Block LA Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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 Sp	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	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	30/10/2024	31,750.35	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086596245	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -External Consultant	30/10/2024	1,533.33	0.00	Revenue	Police Crime Prevention Initiatives Ltd	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086602210	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	23/12/2024	673.00	0.00	Revenue	Portable Appliance Safety Services Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086596033	Children & Joint Commissioning	DSG - High Needs Block LA Sp	Rent	29/10/2024	8,721.27	0.00	Revenue	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086598858	Children & Joint Commissioning	DSG - High Needs Block LA Sp	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 Sp	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	Capital	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	0086598654	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	Posttute 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	PPt 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	0086598869	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	0086598252	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	27/11/2024	4,682.00	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086601848	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	23/12/2024	4,682.00	0.00	Revenue	PPP Taking Care Limited	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086591045	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08/10/2024	8,828.80	0.00	Revenue	Prefer Homes Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086595600	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15/10/2024	8,920.50	0.00	Revenue	Prefer Homes Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086597497	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12/11/2024	10,612.13	0.00	Revenue	Prefer Homes Ltd	No	201700	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
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	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
Hartlepool Borough Council	0060589244	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
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 Sp	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 Sp	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
Hartlepool Borough Council	0086602338	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees	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	DSG - High Needs Block LA Sp	School Fees	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	DSG - High Needs Block LA Sp	School Fees	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	DSG - High Needs Block LA Sp	School Fees	27/11/2024	18,821.49	0.00	Revenue	Prosperity Childrens Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086597895	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Maintenance-Contractor	13/11/2024	2,151.07	0.00	Revenue	Protec Fire Detection plc	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086595984	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	11/10/2024	4,050.00	0.00	Revenue	Protecting Rights in a Caring	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086596763	Corporate	Other Corporate	Ins - Employee Liability	30/10/2024	3,996.00	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086599634	Corporate	Other Corporate	Ins - Third Party Public Lbty	03/12/2024	3,878.40	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086602187	Corporate	Other Corporate	Ins - Third Party Public Lbty	23/12/2024	33,348.70	0.00	Revenue	Protector Insurance UK	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086597045	Children & Joint Commissioning	DSG - High Needs Block LA Sp	School Fees								

Hartlepool Borough Council	0086001157	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	008602431	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	008602893	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	008602563	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	008602694	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	0086006053	Children & Joint Commissioning	Early Intervention	General Postage Charges	11/12/2024	514.25	0.00	Revenue	Purchase Power	No	301200	Mail Services - Postage
Hartlepool Borough Council	0086595083	Corporate	Accommodation	Fire Precautions	04/10/2024	578.20	0.00	Revenue	Pyrocol Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086595436	Corporate	Accommodation	Fire Precautions	16/10/2024	1,152.40	0.00	Revenue	Pyrocol Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086598056	Adult & Community Based Services	Adult Education	Software User Fee	25/10/2024	510.00	0.00	Revenue	Qualis Direct Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	008601425	Adult & Community Based Services	Adult Education	Software User Fee	04/12/2024	720.00	0.00	Revenue	Qualis Direct Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086598178	Development, Neighbourhoods & Regulatory Services	General Materials Purchase	General Materials Purchase	25/10/2024	-1,672.50	0.00	Revenue	Quay Timber Limited	No	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086000011	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	0086000089	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	0086598087	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	008600323	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	008600741	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

Hartlepool Borough Council	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	0083002365	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	9,203.69	0.00	Revenue	Ready Steady Grow	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083001653	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	9,390.53	0.00	Revenue	Ready Steady Grow	No	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	Packs of Care-Wrking 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	Packs of Care-Wrking 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	Packs of Care-Wrking 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	0060585829	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	0060585826	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	22/10/2024	5,728.82	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	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF 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	Packs of Care-Wrking 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	Packs of Care-Wrking 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	Packs of Care-Wrking 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	Packs of Care-Wrking 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	Packs of Care-Wrking 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	Archaeology	ProfFees-Analysis/Survey Fees	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	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	Packs of Care-Wrking 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 and Families	Children and Families	Cost of Travel	10/12/2024	566.80	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060584009	Children and Families	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 and Families	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 and Families	Children and Families	Loan Repayments	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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
Hartlepool Borough Council	0060587709	Children and Families	Children and Families	Third PP - Adoption Allowances	29/10/2024	615.48	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060591451	Children and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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
Hartlepool Borough Council	0060587621	Children and Families	Children and Families	Third PP - Adoption Allowances	29/10/2024	1,308.68	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060591540	Children and Families	Children and Families	Third PP - Adoption Allowances	26/11/2024	1,308.68	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060596724	Children and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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 and Families	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
Hartlepool Borough Council	0060596740	Children and Families	Children and Families	Third PP - Carers Allowance	19/12/2024	1,001.82	0.00	Revenue	REDACT	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060583745	Children and Families	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 and Families	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 and Families	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 and Families	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 and Families	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	0060583536	Children and Families	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

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Hartlepool Borough Council	0086062141	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	0086062141	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	08/1/2024	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	Packs of Care-Wking 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	Packs of Care-Wking Age Adlts	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
Hartlepool Borough Council	0060589356	Adult & Community Based Services	Packs of Care-Wking Age Adlts	Third PP - Supported Living	12/11/2024	1,591.96	0.00	Revenue	Redcar & Cleveland Borough Council	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086596906	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other LA's	06/11/2024	5,000.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 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	0086599395	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	Packs of Care-Wking 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	Packs of Care-Wking 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	Packs of Care-Wking 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
Hartlepool Borough Council	0060584765	Adult & Community Based Services	Packs of Care-Wking Age Adlts	Third PP - PS- Residential	15/10/2024	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	0060589289	Adult & Community Based Services	Packs of Care-Wking Age Adlts	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	0060594570	Adult & Community Based Services	Packs of Care-Wking Age Adlts	Third PP - PS- Residential	10/12/2024	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	0086601280	Children & Joint Commissioning	D5G - High Needs Block LA Spn	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	D5G - High Needs Block LA Spn	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	D5G - High Needs Block LA Spn	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	D5G - High Needs Block LA Spn	School Fees	23/12/2024	1,136.00	0.00	Revenue	Right Trax Limited	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086601289	Children & Joint Commissioning	D5G - High Needs Block LA Spn	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	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	02/10/2024	732.00	0.00	Revenue	RLSS UK Enterprises Ltd T/A RLSS UK Shop	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	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086598811	Adult & Community Based Services	General - Adult	Cap- Professional Consultants	27/11/2024	600.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086598811	Adult & Community Based Services	General - Adult	Cap- Professional Consultants	27/11/2024	1,200.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086601133	Adult & Community Based Services	General - Adult	Cap- Site Investigation	23/12/2024	960.00	160.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086598809	Adult & Community Based Services	General - Adult	Cap- Site Investigation	27/11/2024	1,500.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086598815	Adult & Community Based Services	General - Adult	Cap- Site Investigation	27/11/2024	1,500.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086600110	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	11/12/2024	1,538.00	0.00	Revenue	Rob Collin	No	231700 Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086600110	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	11/12/2024	1,538.00	0.00	Revenue	Rob Collin	No	231700 Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086600110	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	11/12/2024	3,076.00	0.00	Revenue	Rob Collin	No	231700 Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086600090	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19/11/2024	800.00	0.00	Revenue	Robert Mole Scaffolding Services	No	220000 Health & Safety
Hartlepool Borough Council	0086596354	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	04/10/2024	600.00	0.00	Revenue	Robert Mole Scaffolding Services	No	220000 Health & Safety
Hartlepool Borough Council	0086599831	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13/11/2024	600.00	0.00	Revenue	Robert Mole Scaffolding Services	No	220000 Health & Safety
Hartlepool Borough Council	0086599833	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13/11/2024	600.00	0.00	Revenue	Robert Mole Scaffolding Services	No	220000 Health & Safety
Hartlepool Borough Council	0086601793	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13/12/2024	800.00	0.00	Revenue	Robert Mole Scaffolding Services	No	220000 Health & Safety
Hartlepool Borough Council	0086598023	Corporate	Corporate	Audit Commission Fees	06/11/2024	975.00	0.00	Revenue	Robson Laidler Accountants Limited	No	201100 Financial Services - Audit
Hartlepool Borough Council	0086601559	Children & Joint Commissioning	Children and Families	Children Act Section 17	23/12/2024	792.00	0.00	Revenue	Rosedene Nurseries Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086601558	Children & Joint Commissioning	Children and Families	Children Act Section 17	23/12/2024	1,056.00	0.00	Revenue	Rosedene Nurseries Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086601613	Children & Joint Commissioning	Children and Families	Children Act Section 17	13/12/2024	1,122.00	0.00	Revenue	Rosedene Nurseries Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086601614	Children & Joint Commissioning	Children and Families	Children Act Section 17	06/12/2024	1,254.00	0.00	Revenue	Rosedene Nurseries Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060584793	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Residential	15/10/2024	3,299.14	0.00	Revenue	Roseworth Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584736	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/10/2024	9,696.00	0.00	Revenue	Roseworth Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589260	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	12/11/2024	9,696.00	0.00	Revenue	Roseworth Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594540	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	10/12/2024	9,696.00	0.00	Revenue	Roseworth Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584816	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Nursing	15/10/2024	3,064.00	0.00	Revenue	Roseworth Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589341	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Nursing	12/11/2024	3,064.00	0.00	Revenue	Roseworth Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594623	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Nursing	10/12/2024	3,064.00	0.00	Revenue	Roseworth Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594532	Adult & Community Based Services	Commissioning - Adults	Third PP - PS-Nursing	10/12/2024	12,660.92	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584727	Adult & Community Based Services	Commissioning - Adults	Third PP - PS-Nursing	15/10/2024	14,144.68	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589242	Adult & Community Based Services	Commissioning - Adults	Third PP - PS-Nursing	12/11/2024	20,192.71	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594633	Adult & Community Based Services	Commissioning - Adults	Third PP - PS- Residential	10/12/2024	2,291.43	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584808	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	15/10/2024	3,208.00	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589331	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	12/11/2024	3,208.00	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594608	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	10/12/2024	3,208.00	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589245	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	12/11/2024	16,600.00	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594255	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	10/12/2024	16,600.00	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584723	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/10/2024	21,342.86	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060585175	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15/10/2024	-2,371.43	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589312	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	12/11/2024	3,320.00	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

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	Packs of Care-Wking 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	Packs of Care-Wking 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	Packs of Care-Wking 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	Packs of Care-Wking 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	Packs of Care-Wking 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	Packs of Care-Wking 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	0086602052	Development, Neighbourhoods & Regulatory 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	0086599006	Development, Neighbourhoods & Regulatory Services	Waste & Environmental 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	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	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	0086598404	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Whole Parts	20/11/2024	625.87	0.00	Revenue	Ruck Engineering	No	299999 Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086595908	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	01/11/2024	1,680.00	0.00	Revenue	S & T Services (UK) Ltd	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086598650	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	30/10/2024	4,550.00	0.00	Capital	S H Bathrooms	No	101000 Building Construction Materials - Bathrooms
Hartlepool Borough Council	0086598483	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22/11/2024	5,250.00	0.00	Capital	S H Bathrooms	No	101000 Building Construction Materials - Bathrooms
Hartlepool Borough Council	0083002483	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	681.30	0.00	Revenue	Sally Dunnnett	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002824	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	681.30	0.00	Revenue	Sally Dunnnett	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001884	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	862.98	0.00	Revenue	Sally Dunnnett	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002248	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	862.98	0.00	Revenue	Sally Dunnnett	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001848	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	591.66	0.00	Revenue	Sally Dunnnett	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002212	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	591.66	0.00	Revenue	Sally Dunnnett	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002346	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01/11/2024	653.94	0.00	Revenue	Sally Dunnnett	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083001943	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	790.89	0.00	Revenue	Sally Dunnnett	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002399	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/12/2024	1,245.60	0.00	Revenue	Sally Dunnnett	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083002740	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23/12/2024	1,868.40	0.00	Revenue	Sally Dunnnett	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 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 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	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	1,056.65	0.00	Revenue	Sanctuary Housing Association	No	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
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
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
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
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
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
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
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	52.00	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	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	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086598503	Children & Joint Commissioning	Early Intervention	Rent	29/10/2024	1,100.00	0.00	Revenue	Scott Thomson	No	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086598099	Children & Joint Commissioning	Early Intervention	Rent	29/10/2024	1,172.53	0.00	Revenue	Scott Thomson	No	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086598504	Children & Joint Commissioning	Early Intervention	Rent	29/10/2024	1,172.53	0.00	Revenue	Scott Thomson	No	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086600322	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	11/12/2024	1,155.00	0.00	Revenue	Scrator Ltd	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086595317	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	16/10/2024	1,795.00	0.00	Revenue	Scrator Ltd	No	391100 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	Cultural Services	ProfFees-Analysis/Survey Fees	08/10/2024	3,975.00	0.00	Revenue	Scurator Ltd	No	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
Hartlepool Borough Council	0086595925	Corporate	General - Corporate	Cap -Payments Under Contract	24/10/2024	3,450.00	0.00	Capital	Scurator Ltd	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086601358	Corporate	General - Corporate	Cap -Site Investigation	23/12/2024	3,250.00	0.00	Capital	Scurator Ltd	No	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	0060584895	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	Packages of Care-Wkng 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	Packages of Care-Wkng 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	Packages of Care-Wkng 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	0086601528	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	504.86	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 Commercial	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 Commercial	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 Commercial	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 Commercial	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 Commercial	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	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 Stf-Supply	05/11/2024	2,018.28	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086599791	Legal	Legal Services	Prof Fees -Agency Stf-Supply	10/12/2024	2,442.00	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086600223	Legal	Legal Services	Prof Fees -Agency Stf-Supply	13/12/2024	2,442.00	0.00	Revenue	Sellick Partnership Limited	No	280000	Legal Services
Hartlepool Borough Council	0086597552	Legal	Legal Services	Prof Fees -Agency Stf-Supply	12/11/2024	2,447.60	0.00	Revenue	Sellick Partnership Limited	No	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	Packages of Care-Wkng Age Adlts	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	Packages of Care-Wkng 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	Packages of Care-Wkng 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	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
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	0060584748	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	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589249	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	12/11/2024	14,501.42	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589287	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					

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 Redntl	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 Redntl	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	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	0066022311	Adult & Community Based Services	Cultural Services	Agency Sales Repair VAT	13/12/2024	4,183.39	0.00	Revenue	ShowPlann Ltd	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0066594897	Development, Neighbourhoods & Regulatory Services	Facilities Management	Package - 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	0066598647	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	15/11/2024	803.08	0.00	Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0066597493	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	18/10/2024	857.28	0.00	Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0066594895	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	09/10/2024	889.09	0.00	Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0066597493	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	18/10/2024	993.30	0.00	Revenue	Sigma Installation Services Ltd	No	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0066601978	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	0066599367	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	0066597551	Development, Neighbourhoods & Regulatory Services	Facilities Management	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	0066601316	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	03/12/2024	1,713.80	0.00	Revenue	Simon Carson Sports School Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0066599824	Adult & Community Based Services	Packages of Care-Older People	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	0066597006	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	06/11/2024	1,020.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0066595642	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	0066596006	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	0066601057	Adult & Community Based Services	Community Hubs	Professional Artists Fees	03/12/2024	1,528.00	0.00	Revenue	Slutsmouth	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0066602520	Finance, IT and Digital	Communications and Marketing	Delivery of Leaflets	20/12/2024	5,528.81	0.00	Revenue	Smart Distribution Solutions Ltd	No	309999	Mail Services - Not Elsewhere Classified
Hartlepool Borough Council	0066591185	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	0066599147	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	27/11/2024	1,454.00	0.00	Revenue	Smithwaite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0066600586	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	0066599674	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	0066594557	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	0066600585	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	0066600584	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	0066599671	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	0066599879	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	0066596527	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	0066599672	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	0066597086	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	0066596527	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	0066594811	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	0066599686	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	0066599698	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	0066602642	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	0066602244	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	0066602866	Adult & Community Based Services	Cultural Services	Agency Sales Repair VAT	20/12/2024	2,297.93	0.00	Revenue	South Street Productions Ltd	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0066601016	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	20/12/2024	6,000.00	0.00	Revenue	South London and Maudsley NHS Foundation	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0021024792	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	15/10/2024	856.00	0.00	Revenue	South Tyneside Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060584707	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/10/2024	33,244.80	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589225	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	12/11/2024	33,244.80	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594508	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	10/12/2024	33,244.80	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584756	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	15/10/2024	6,384.00	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589279	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	12/11/2024	6,384.00	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594559	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	10/12/2024	6,384.00	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0066595520	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Training - Course Fees-Other	22/10/2024	980.00	0.00	Revenue	Spanset Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0066596105	Adult & Community Based Services	Transformation & Digital Inc	Prof Fees -External Consultant	27/11/2024	700.00	0.00	Revenue	Spark Aspirations Tees Valley	No	150000	Consultancy
Hartlepool Borough Council	0066595878	Adult & Community Based Services	Transformation & Digital Inc	Prof Fees -External Consultant	04/10/2024	2,450.00	0.00	Revenue	Spark Aspirations Tees Valley	No	150000	Consultancy
Hartlepool Borough Council	0066597879	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	15/11/2024	535.00	0.00	Revenue	Spark Creative Design Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0066594804	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase -General Materials/Eq	11/10/2024	1,372.50	0.00	Revenue	Spark Creative Design Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0066602730	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	23/12/2024	925.00	0.00	Revenue	Spark Creative Design Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0066602618	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase -General Materials/Eq	23/12/2024	835.00	0.00	Revenue	Spark Creative Design Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0066597984	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15/11/2024	11,644.75	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066593873	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	09/10/2024	21,833.91	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066594174	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09/10/2024	-15,300.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600358	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	8,000.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600360	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	8,000.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600362	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	16,500.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066594939	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09/10/2024	17,820.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600363	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	17,820.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066598244	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	30/10/2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600355	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600356	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600359	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600361	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600810	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600811	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600867	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	17,900.00	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600809	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/12/2024	19,998.55	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0066600780	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	20/12/2024	-21,257.14	0.00	Revenue	Spark of Genius Training Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066600781	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	20/12/2024	-21,257.14	0.00	Revenue	Spark of Genius Training Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066600802	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	20/12/2024	-21,257.14	0.00	Revenue	Spark of Genius Training Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066600788	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	20/12/2024	-20,571.43	0.00	Revenue	Spark of Genius Training Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0066600795	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	20/12/2024	-20,571.43	0.00	Revenue	Spark			

Hartlepool Borough Council	0086000848	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	0086000855	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	0086000793	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	0086000846	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	0086000851	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	0086000853	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	0086000790	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	0086000804	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	0086000848	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	0086000855	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	0086000793	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	0086000846	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	0086000851	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	0086000853	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	0086595359	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Clients Travel	01/10/2024	2,595.00	0.00	Revenue	Specialised Transport Advisory Network	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060585253	Adult & Community Based Services	Packages of Care-Wking Age Adlts	Third PP - PS - ISF Support	22/10/2024	55,374.60	0.00	Revenue	Springfield Home Care Group	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589479	Adult & Community Based Services	Packages of Care-Wking Age Adlts	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
Hartlepool Borough Council	0060595850	Adult & Community Based Services	Packages of Care-Wking Age Adlts	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 - Nursing & 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	0060589024	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	Packages of Care-Wking 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	Packages of Care-Wking 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	Packages of Care-Wking 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	0086596321	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	05/11/2024	2,242.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086599923	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	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	12/11/2024	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	0060594561	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	10/12/2024	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	0060584758	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI 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	0060589280	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	12/11/2024	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	0060594560	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	10/12/2024	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	0086601108	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	20/12/2024	4,084.50	0.00	Capital	Stannah Lift Services Ltd	No	321312	Social Community Care Supplies & Services - Supplies - Fitted Equipment
Hartlepool Borough Council	0086600865	Corporate	Accommodation	Maintenance-Contractor	18/12/2024	975.00	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-Qualtctns	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-Qualtctns	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	Stoclton Arts Centre	No	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086594208	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	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 Establishmtns	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 Establishmtns	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 Establishmtns	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 Establishmtns	11/12/2024	11,700.00	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 Establishmtns	12/11/2024	17,400.00	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	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	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	0086600587	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	18/12/2024	31,865.55	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086601010	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	20/12/2024	13,000.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086595880	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24/10/2024	9,247.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086595880	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24/10/2024	9,776.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086595880	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24/10/2024	11,274.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086597069	Development, Neighbourhoods & Regulatory Services	Sustainabl Trmstpt Conccas Fares	Third PP - Stockton BC	06/11/2024	514.42	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086599958	Development, Neighbourhoods & Regulatory Services	Sustainabl Trmstpt Conccas Fares	Third PP - Stockton BC	10/12/2024	576.72	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086594207	Development, Neighbourhoods & Regulatory Services	Sustainabl Trmstpt Conccas Fares	Third PP - Stockton BC	04/10/2024	623.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086597392	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Third PP - Stockton BC	08/11/2024	1,000.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086600588	Legal	Municipal & Parliamentary Elec	Purchase -General Materials/Eq	18/12/2024	47,252.71	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086598667	Adult & Community Based Services	General - Adult	Cap -Site Investigation	13/11/2024	-18,078.96	0.00	Capital	Stone Technical Services Group Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086597790	Adult & Community Based Services	General - Adult	Cap -Site Investigation	13/11/2024	9,736.71	0.00	Capital	Stone Technical Services Group Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086598665	Adult & Community Based Services	General - Adult	Cap -Site Investigation	13/11/2024	18,078.93	0.00	Capital	Stone Technical Services Group Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060584851	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	16/10/2024	21,122.32	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060589375	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	13/11/2024	21,122.32	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0080023308											

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	Early Intervention	Housing Related Support	13/1/2024	12,115.44	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0080023308	Children & Joint Commissioning	Early Intervention	Housing Related Support	16/12/2024	12,115.44	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0086597824	Finance, IT and Digital	Contact Centre	Software Maintenance Agreement	13/1/2024	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	-1,101.80	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	0083002123	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 Referrals	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 Referrals	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	0086596664	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
Hartlepool Borough Council	0086601881	Children & Joint Commissioning	Children and Families	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 Supplies	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 Supplies	11/12/2024	1,200.00	0.00	Revenue	Supreme Imports Ltd T/A Liberty Flights	No	311000	Healthcare - Consumables
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
Hartlepool Borough Council	0086598863	Development, Neighbourhoods & Regulatory Services	Other Highways	Room Hire/Hall Hire	27/11/2024	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086601501	Development, Neighbourhoods & Regulatory Services	Other Highways	Room Hire/Hall Hire	23/12/2024	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086601982	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	17/12/2024	875.00	0.00	Revenue	Susan Boothroyd	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086595325	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	02/10/2024	1,062.50	0.00	Revenue	Susan McKendry	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086596776	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	24/10/2024	1,862.50	0.00	Revenue	Susan McKendry	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0083001889	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	862.98	0.00	Revenue	Susan Ross	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002253	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	862.98	0.00	Revenue	Susan Ross	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001852	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	544.33	0.00	Revenue	Susan Ross	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002216	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	544.33	0.00	Revenue	Susan Ross	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083001853	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02/10/2024	591.66	0.00	Revenue	Suzanne Lomas	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083002217	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30/10/2024	591.66	0.00	Revenue	Suzanne Lomas	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086595576	Children & Joint Commissioning	Children and Families	Activities	23/10/2024	1,081.00	0.00	Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086596880	Children & Joint Commissioning	Children and Families	Activities	05/11/2024	1,081.00	0.00	Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086594932	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualtctns	09/10/2024	3,000.00	0.00	Revenue	Suzanne Triggs	No	151000	Consultancy - Business
Hartlepool Borough Council	0086598475	Children & Joint Commissioning	Children and Families	Training Crse Pro	20/11/2024	3,250.00	0.00	Revenue	Suzy Kitching Consultancy	No	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086601497	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	04/12/2024	5,515.87	0.00	Capital	SWARCO UK & IRELAND LTD	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086597228	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22/10/2024	4,183.78	0.00	Revenue	Swiss Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086601611	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11/12/2024	4,220.10	0.00	Revenue	Swiss Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086599387	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	13/11/2024	4,360.77	0.00	Revenue	Swiss Foster Care	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086601143	Children & Joint Commissioning	Strategic Commissioning	Purchase - Computer Software	23/12/2024	8,000.00	0.00	Revenue	System C Healthcare Ltd T/A Liquidlogic	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086594942	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	16/10/2024	9,175.47	0.00	Capital	Systra Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086594040	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	15/10/2024	9,670.53	0.00	Capital	Systra Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086595314	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	16/10/2024	35,147.98	0.00	Capital	Systra Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086596883	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	06/11/2024	49,207.17	0.00	Capital	Systra Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086601041	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	29/11/2024	7,012.25	0.00	Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086602613	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	17/12/2024	9,905.00	0.00	Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086601767	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	06/12/2024	14,950.00	0.00	Capital	Tangent Construction Limited	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086600521	Legal	Legal Services	Purchase -General Materials/Eq	18/12/2024	960.00	0.00	Revenue	Tanya Callman	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086599487	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	15/11/2024	566.97	0.00	Revenue	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086599556	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	20/11/2024	692.40	0.00	Revenue	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086599460	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27/11/2024	11,706.74	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086599395	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27/11/2024	12,711.85	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086599406	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27/11/2024	21,673.36	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086599409	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27/11/2024	25,755.56	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086599274	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27/11/2024	29,696.39	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086599269	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27/11/2024	30,271.16	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086599275	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27/11/2024	31,240.67	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086599391	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27/11/2024	31,398.76	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086596556	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27/11/2024	33,318.89	0.00	Capital	Tarmac Trading Limited	No	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086599388	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27/11/2024	42,773.48	0.0					

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Hartlepool Borough Council	008601675	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	008601677	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	008659970	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	008659840	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	008601674	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	008659978	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	008601670	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	008659972	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	008659971	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	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	15/10/2024	3,364.88	0.00	Revenue	The Avenue Community Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589303	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	12/11/2024	3,364.88	0.00	Revenue	The Avenue Community Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594590	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	10/12/2024	3,364.88	0.00	Revenue	The Avenue Community Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0021024489	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	15/10/2024	856.00	0.00	Revenue	The Ashdale Academy	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 Bam Childcare Ltd	No	179999	Education - Not Elsewhere Classified

Hartlepool Borough Council	0086595177	Corporate	Corporate	Contractor Payments	09/10/2024	25,000.00	0.00	Revenue	The Junction Foundation	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086598223	Children & Joint Commissioning	Children & Joint Commissioning	Contract Fees	20/11/2024	12,500.00	0.00	Revenue	The King's Academy	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086598223	Children & Joint Commissioning	Children & Joint Commissioning	Contract Fees	20/11/2024	18,688.80	0.00	Revenue	The King's Academy	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086596097	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	29/10/2024	25,000.00	0.00	Revenue	The National Childbirth Trust	No	311600	Healthcare - Services
Hartlepool Borough Council	0086595749	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	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	Adult & Community Based Services	Commissioning - Adults	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	Children & Joint Commissioning	Strategic Commissioning	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	Children & Joint Commissioning	Strategic Commissioning	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	Children & Joint Commissioning	Strategic Commissioning	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	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	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	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	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	Children & Joint Commissioning	Early Intervention	29/10/2024	1,892.97	0.00	Revenue	The Property Supermarket	No	250000	Housing Management
Hartlepool Borough Council	0021024781	Children & Joint Commissioning	Children & Joint Commissioning	DSO - High Needs Block LA Spen	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	Adult & Community Based Services	- Allotments	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	Children & Joint Commissioning	Early Intervention	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 & Joint Commissioning	Children and Families	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 & Joint Commissioning	Children and Families	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 & Joint Commissioning	Children and Families	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 & Joint Commissioning	Children and Families	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 & Joint Commissioning	Children and Families	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	20/12/2024	2,635.00	0.00	Revenue	The Serviced Accommodation Company T/A	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086598012	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	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 & Community Based Services	Adult Education	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	Adult & Community Based Services	Commissioning - Adults	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	Children & Joint Commissioning	Early Intervention	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	0086598959	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
Hartlepool Borough Council	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	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	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	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	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	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	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	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	Early Intervention	Housing Related Support	02/10/2024	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060588761	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
Hartlepool Borough Council	0060594425	Children & Joint Commissioning	Early Intervention	Housing Related Support	04/12/2024	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	No	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	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	General - Adult	Cap -Payment Of Grant	25/10/2024	2,048.40	0.00	Capital	TK Access Solutions Lt	No	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	0086600710	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
Hartlepool Borough Council	0086597794	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	13/11/2024	5,899.74	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086595709	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	0086597973	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	15/11/2024	6,402.94	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086596561	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	01/11/2024	6,701.44	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086596009	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	25/10/2024	9,301.30	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086597092	Adult & Community Based Services	OT & Disability Equipment	Cost of Disabled Adaptions	06/11/2024	1,918.50	0.00	Revenue	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086599999	Adult & Community Based Services	OT & Disability Equipment	Disabled Adaptions-Rep&Maint	11/12/2024	2,268.80	0.00	Revenue	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086596815	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	01/11/2024	606.48	0.00	Revenue	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0086595303	Children & Joint Commissioning	Early Intervention	Homeless Payments	01/10/2024	1,744.50	0.00	Revenue	TkB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086595337	Children & Joint Commissioning	Early Intervention	Homeless Payments	08/10/2024	1,771.00	0.00	Revenue	TkB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086595302	Children & Joint Commissioning	Early Intervention	Homeless Payments	01/10/2024	2,033.00	0.00	Revenue	TkB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086595922	Children & Joint Commissioning	Early Intervention	Homeless Payments	08/10/2024	2,109.00	0.00	Revenue	TkB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086595304	Children & Joint Commissioning	Early Intervention	Homeless Payments	01/10/2024	2,428.50	0.00	Revenue	TkB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086599801	Children & Joint Commissioning	Early Intervention	Homeless Payments	15/11/2024	2,466.00	0.00	Revenue	TkB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086595299	Children & Joint Commissioning	Early Intervention	Homeless Payments	01/10/2024	2,601.00	0.00	Revenue	TkB Housing CIC	No	259999	Housing Management - Not Elsewhere Classified

Hartlepool Borough Council	0086598972	Children & Joint Commissioning	Early Intervention	Homeless Payments	06/1/2024	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	15/1/2024	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	05/1/2024	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	29/1/2024	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	22/1/2024	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	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	22/1/2024	602.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086600196	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	06/12/2024	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	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086596263	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	25/10/2024	1,071.00	0.00	Revenue	Total Resources (UK) Ltd	No	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086596224	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	18/10/2024	1,150.00	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 Crse Pro	25/10/2024	600.00	0.00	Revenue	TransformersHPL	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	13/1/2024	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	27/1/2024	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 - Substnc Misuse	Third PP - Other Establishmnts	27/1/2024	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	15/1/2024	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	08/1/2024	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	13/1/2024	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	01/1/2024	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	762.00	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	19/1/2024	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	19/1/2024	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	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	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	0086595068	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	09/10/2024	675.00	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086593986	Finance, IT and Digital	Performance Management Misc	Subscriptions	01/10/2024	700.00	0.00	Revenue	UKACCS	No	280000	Legal Services
Hartlepool Borough Council	0086600894	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	03/12/2024	157,829.00	0.00	Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086601502	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	23/12/2024	177,282.00	0.00	Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086599148	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	27/11/2024	180,614.00	0.00	Revenue	UKROED Limited	No	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	Ulvicroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086599372	Adult & Community Based Services	Community Hubs	Books and Publications	15/1/2024	624.12	0.00	Revenue	Ulvicroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086601709	Adult & Community Based Services	Community Hubs	Books and Publications	20/12/2024	624.12	0.00	Revenue	Ulvicroft Limited	No	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	12/1/2024	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 - Substnc Misuse	Third PP - Independent Sector	06/1/2024	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	20/1/2024	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	20/1/2024	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	20/1/2024	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	12/1/2024	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	0086601110	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	03/12/2024	145,362.64	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086602916	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	20/12/2024	151,238.17	0.00	Revenue	Vestra Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care

Hartlepool Borough Council	0086602916	Adult & Community Based Services	Packages of Care-Wrkg 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	Packages of Care-Wrkg 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	Packages of Care-Wrkg 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	Packages of Care-Wrkg 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	Packages of Care-Wrkg 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	Visavi Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086602104	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Pts	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 Pts	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-Estblshmnt Pts	25/10/2024	14,786.17	0.00	Revenue	Vistech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	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	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	25/10/2024	652.00	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	714.00	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	745.05	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086601469	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-Wrkg Age Adlts	Third PP - PS -Respite Rsdntlt	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-Wrkg Age Adlts	Third PP - PS -Respite Rsdntlt	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-Wrkg Age Adlts	Third PP - PS -Respite Rsdntlt	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-Wrkg Age Adlts	Third PP - PS -Respite Rsdntlt	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-Wrkg Age Adlts	Third PP - PS -Respite Rsdntlt	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-Wrkg Age Adlts	Third PP - PS -Respite Rsdntlt	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
Hartlepool Borough Council	0086599547	Development, Neighbourhoods & Regulatory Services	Other Highways	Room Hire/Hall Hire	04/12/2024	528.60	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086594232	Development, Neighbourhoods & Regulatory Services	Other Highways	Room Hire/Hall Hire	02/10/2024	578.50	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0080023283	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	13/12/2024	-2,535.10	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-Wrkg Age Adlts	Third PP - PS -Residential	15/10/2024	3,210.76	0.00	Revenue	Waterrill Properties	No	250000	Housing Management
Hartlepool Borough Council	0060589322	Adult & Community Based Services	Packgs of Care-Wrkg Age Adlts	Third PP - PS -Residential	12/11/2024	3,210.76	0.00	Revenue	Waterrill Properties	No	250000	Housing Management
Hartlepool Borough Council	0060594603	Adult & Community Based Services	Packgs of Care-Wrkg Age Adlts	Third PP - PS -Residential	10/12/2024	3,210.76	0.00	Revenue	Waterrill Properties	No	250000	Housing Management
Hartlepool Borough Council	0086596947	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	18/10/2024	1,597,354.82	0.00	Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086602140	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	18/12/2024	1,677,799.21	0.00	Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086599357	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	19/11/2024	2,194,716.67	0.00	Capital	Wates Construction Ltd	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086548532	Children & Joint Commissioning	Children and Families	Children Act Section 17	08/11/2024	711.00	0.00	Revenue	Wayman Developments Ltd	No	401700	Social Community Care Supplies & Services - Children - Respite
Hartlepool Borough Council	0086600160	Children & Joint Commissioning	Public Health - Health Check	Training - Other Establishmnts	19/11/2024	2,464.00	0.00	Revenue	West Quay Medical Practice	No	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086601706	Adult & Community Based Services	Adult Education	Training Crse Pro	10/12/2024	1,280.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060583213	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	02/10/2024	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060588762	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	06/11/2024	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060594423	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	04/12/2024	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086597683	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	22/10/2024	5,500.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086597444	Children & Joint Commissioning	Strategic Commissioning	Prof Fees -External Consultant	22/10/2024	10,000.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060584833	Adult & Community Based Services	Commissioning - Adlts	Third PP - PS -Residential	15/10/2024	1,410.85	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584757	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	15/10/2024	6,284.29	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594555	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	10/12/2024	6,640.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589234	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	12/11/2024	26,322.85	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594573	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Respite	10/12/2024	4,150.01	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594496	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	10/12/2024	50,620.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584690	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	15/10/2024	54,448.72	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589210	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	12/11/2024	56,475.43	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594492	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	10/12/2024	64,771.43	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584684	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	15/10/2024	71,488.27	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589206	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	12/11/2024	72,218.57	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594638	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Respite Rsdntlt	10/12/2024	916.57	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589358	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Respite Rsdntlt	12/11/2024	1,489.43	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589392	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	12/11/2024	-19,682.85	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594564	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	10/12/2024	5,499.43	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584739	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	15/10/2024	8,756.28	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584688	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	15/10/2024	60,160.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589209	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	12/11/2024	60,160.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594493	Adult & Community Based Services	Packages of Care-Elder People	Third PP-PS Transition Residen	10/12/2024	60,160.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589350	Adult & Community Based Services	Packgs of Care-Wrkg Age Adlts	Third PP - PS -Residential	12/11/2024	2,291.43	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594607	Adult & Community Based Services	Packgs of Care-Wrkg Age Adlts	Third PP - PS -Residential	10/12/2024	3,208.00	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584745	Adult & Community Based Services	Packgs of Care-Wrkg Age Adlts	Third PP - PS -Residential	15/10/2024	7,561.7						

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	300000	Mail Services
Hartlepool Borough Council	0086600785	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	20/12/2024	763.15	0.00	Revenue	Whistl	No	300000	Mail Services
Hartlepool Borough Council	0086597195	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	08/11/2024	786.64	0.00	Revenue	Whistl	No	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	300000	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	300000	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	300000	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	300000	Mail Services
Hartlepool Borough Council	0086597962	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	15/10/2024	902.50	0.00	Revenue	Whistl	No	300000	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	300000	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	0086596785	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	300000	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	300000	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
Hartlepool Borough Council	0086597965	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	15/11/2024	2,160.00	0.00	Revenue	William Holden	No	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-Wrkg 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-Wrkg 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-Wrkg 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	Corporate	General - Corporate	Cap -Works Prior To Sale	20/11/2024	525.00	0.00	Capital	Womble Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086600797	Legal	Legal Services	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	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
Hartlepool Borough Council	0086598336	Legal	Legal Services	Prof Fees -Agency Stf-Supply	20/11/2024	3,308.80	0.00	Revenue	Womble Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0060584721	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS -Residential	15/10/2024	21,638.12	0.00	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589240	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS -Residential	12/11/2024	21,638.12	0.00	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594522	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS -Residential	10/12/2024	21,638.12	0.00	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584817	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15/10/2024	3,064.00	0.00	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589342	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	12/11/2024	3,064.00	0.00	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594622	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	10/12/2024	3,064.00	0.00	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086598246	Adult & Community Based Services	Adult Education	Training Crse Pro	25/10/2024	600.00	0.00	Revenue	Woodturning Hartlepool	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086595547	Development, Neighbourhoods & Regulatory Services	Planning & Development	Purchase-Computer/Audio/Visual	18/10/2024	800.00	0.00	Revenue	Writtle Forest Consultancy Limited	No	181999	Environmental Services - Testing & Inspection - Not Elsewhere Classified
Hartlepool Borough Council	0086595547	Development, Neighbourhoods & Regulatory Services	Planning & Development	Purchase-Computer/Audio/Visual	18/10/2024	6,900.00	0.00	Revenue	Writtle Forest Consultancy Limited	No	181999	Environmental Services - Testing & Inspection - Not Elsewhere Classified
Hartlepool Borough Council	0086595547	Development, Neighbourhoods & Regulatory Services	Planning & Development	Purchase-Computer/Audio/Visual	18/10/2024	12,600.00	0.00	Revenue	Writtle Forest Consultancy Limited	No	181999	Environmental Services - Testing & Inspection - Not Elsewhere Classified
Hartlepool Borough Council	0086598693	Adult & Community Based Services	General - Adult	Cap -Payments Under Contract	27/11/2024	46,049.56	0.00	Capital	Wynyard Park Limited	No	391310	Works - Construction, Repair & Maintenance - Open Spaces - Construction
Hartlepool Borough Council	0086598693	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	27/11/2024	2,800.44	0.00	Capital	Wynyard Park Limited	No	391310	Works - Construction, Repair & Maintenance - Open Spaces - Construction
Hartlepool Borough Council	0086596098	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	29/10/2024	980.50	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086601163	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	03/12/2024	1,202.50	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086601165	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	23/12/2024	1,276.50	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0060589283	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	12/11/2024	5,828.05	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589247	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	12/11/2024	16,203.60	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594528	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	10/12/2024	16,203.60	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584722	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15/10/2024	21,411.90	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584798	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15/10/2024	3,227.52	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589320	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	12/11/2024	3,227.52	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594601	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	10/12/2024	3,227.52	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060585173	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	15/10/2024	-1,968.22	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589319	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	12/11/2024	3,240.08	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594600	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	10/12/2024	3,240.08	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594566	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	10/12/2024	5,000.00	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584777	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS -Nursing	15/10/2024	3,533.60	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060589295	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS -Nursing	12/11/2024	3,533.60	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060594582	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS -Nursing	10/12/2024	3,533.60	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060584827	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS -Respite Nursing	15/10/2024	1,766.80	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086594727	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	02/10/2024	27,975.04	0.00	Revenue	Young Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086599750	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	04/12/2024	27,975.04	0.00	Revenue	Young Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086596725	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	01/11/2024	28,907.54	0.00	Revenue	Young Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086602175	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23/12/2024	28,907.54	0.00	Revenue	Young Foundations Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086599228	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27/11/2024	1,678.95	0.00	Revenue				

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 and Families	Third PP - PS -Residential	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	0086599339	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27/11/2024	27,835.80	0.00	Revenue	Your Chapter Limited	No	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
Hartlepool Borough Council	0086599020	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/11/2024	31,929.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
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	- 480.00	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	5,716.70	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	179999	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 and Families	Subscriptions	02/05/2024	1,000.00	0.00	Revenue	ALLIED INTERNATIONAL C	Yes	9222	FINES
Hartlepool Borough Council	0000376632	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
Hartlepool Borough Council	0000372410	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-General Office Equip	02/09/2024	541.60	0.00	Revenue	AMZNMktplace 4N03548F5	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000379306	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	28/10/2024	618.33	0.00	Revenue	AO RETAIL LIMITED	Yes	5722	HOUSEHOLD APPLIANCE STORES
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	0000375295	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	0000377537	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04/11/2024	1,463.40	0.00	Revenue	BESTWAY WHOLESale	Yes	5300	WHOLESALE CLUBS
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
Hartlepool Borough Council	0000380974	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28/11/2024	547.06	0.00	Revenue	BESTWAY WHOLESale	Yes	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000381010	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/11/2024	1,035.97	0.00	Revenue	BESTWAY WHOLESale	Yes	5300	WHOLESALE CLUBS
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	0000375125	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	0000377751	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	0000378022	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/11/2024	2,088.38	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000380964	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01/12/2024	1,994.58	0.00	Revenue	CHICKEN JOES LTD	Yes	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	0000375424	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

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	F SHOTTON LTD	Yes	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000379746	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	0000373966	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	0000372100	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
Hartlepool Borough Council	0000378379	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	20/11/2024	1,485.00	0.00	Revenue	HMCTS CLEVELAND008W	Yes	9222	FINES
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	KEA 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	KEA 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	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	5251	HARDWARE STORES
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	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
Hartlepool Borough Council	0000374637	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08/10/2024	582.19	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000374652	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08/10/2024	594.43	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000375124	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/10/2024	580.16	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000377539	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05/11/2024	602.42	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000377551	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04/11/2024	527.12	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000377586	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01/11/2024	543.34	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000378083	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18/11/2024	547.65	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000378197	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12/11/2024	534.83	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000380536	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25/11/2024	511.26	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000381214	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/12/2024	532.74	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000375071	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	18/10/2024	590.22	0.00	Revenue	KEYLINE	Yes	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000378405	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05/11/2024	591.88	0.00	Revenue	KEYLINE	Yes	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000382253	Legal	Holding Acc - Legal	Provisions - Food/Beverages	22/11/2024	517.00	0.00	Revenue	MENU 01	Yes	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000373115	Children & Joint Commissioning	Children and Families	Rent	13/06/2024	1,062.00	0.00	Revenue	NGU HOMELETTINGS	Yes	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000377636	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07/11/2024	710.10	0.00	Revenue	NORTH EAST TRUCK & VAN	Yes	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000377653	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05/11/2024	622.76	0.00	Revenue	NORTH EAST TRUCK & VAN	Yes	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000372558	Children & Joint Commissioning	Children and Families	Subscriptions	27/08/2024	1,394.00	0.00	Revenue	OFSTED INTERNET	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000378562	Children & Joint Commissioning	Early Intervention	Purchase-Arts/Crafts Materials	21/11/2024	2,526.55	0.00	Revenue	ONE FOR FUN LIMITED	Yes	5945	GAME, TOY, AND HOBBY SHOPS
Hartlepool Borough Council	0000382555	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	30/09/2024	1,500.00	0.00	Revenue	ONE4ALL	Yes	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000373947	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24/09/2024	543.18	0.00	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000374675	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07/10/2024	714.92	0.00	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000374677	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07/10/2024	598.96	0.00	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000374871	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15/10/2024	552.80	0.00	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000375105	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/10/2024	821.78	0.00	Revenue	PASTAKING (UK) LTD	Yes	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000376526	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Tv Licence & Radio Costs	09/09/2024	1,318.24	0.00	Revenue	PAYPAL GLOBALTELES	Yes	4812	TELECOMMUNICATION EQUIPMEN
Hartlepool Borough Council	0000371801	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	23/09/2024	800.00	0.00	Revenue	PAYPAL GRASSMATS	Yes	0780	LANDSCAPING AND HORTICULTU
Hartlepool Borough Council	0000371875	Children & Joint Commissioning	Early Intervention	Cost of Travel	18/09/2024	825.00	0.00	Revenue	R ROBERTS TOURS (WINGA	Yes	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000379754	Children & Joint Commissioning	Children and Families	Rent	11/09/2024	800.00	0.00	Revenue	ROPEMAKER COURT 257261	Yes	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000382288	Legal	Support to Members	Purchase -General Materials/Eq	21/11/2024	720.00	0.00	Revenue	Royal British Legion	Yes	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000379724	Children & Joint Commissioning	Children and Families	Subscriptions	16/09/2024	996.90	0.00	Revenue	SBC CNIPSECURE	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000378372	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	21/11/2024	624.92	0.00	Revenue	SCREWFIX DIRECT	Yes	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000378738	Children & Joint Commissioning	Early Intervention	Activities	15/11/2024	1,030.00	0.00	Revenue	SP ECODUKA	Yes	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000381777	Children & Joint Commissioning	Youth Service	Activities	12/12/2024	1,375.01	0.00	Revenue	SP HOME GAMES ROOM	Yes	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000379417	Finance, IT and Digital	Revenues & Benefits Central	Purchase -General Materials/Eq	22/10/2024	828.00	0.00	Revenue	SP HUDSONS-UK	Yes	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000376284	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Electricity Charges	26/09/2024	576.01	0.00	Revenue	Valda Energy Limited	Yes	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000375977	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training Crse Pro	07/10/2024	740.00	0.00	Revenue	VICKY ANDERSON LTD	Yes	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000373049	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	09/07/2024	510.00	0.00	Revenue	WARKS POLICE VETTING	Yes	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000375640	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	16/10/2024	745.95	0.00	Revenue	WWW.ARGOS.CO.UK	Yes	5311	DEPARTMENT STORES

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.CUCKOOOLAND.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