



LOCAL GOVERNMENT TRANSPARENCY CODE
EXPENDITURE AND GOVERNMENT PROCUREMENT CARD EXPENDITURE OVER £500
QUARTER 4 - 2024/2025

											Procurement Classification / Merchant Category - Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Capital or Revenue	Supplier			
Hartlepool Borough Council	0086609724	Adult & Community Based Services	Adult Education	Catering Costs	28/03/2025	1,310.00	0.00	Revenue	Hartlepool Business Dev Centre Limited	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086608761	Adult & Community Based Services	Adult Education	Catering Costs	21/03/2025	560.00	0.00	Revenue	Hartlepool Events	111200	Catering - Food & Beverages	
Hartlepool Borough Council	0086608761	Adult & Community Based Services	Adult Education	Catering Costs	21/03/2025	640.00	0.00	Revenue	Hartlepool Events	111200	Catering - Food & Beverages	
Hartlepool Borough Council	0086605707	Adult & Community Based Services	Adult Education	Cost of Travel	19/02/2025	708.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0086605707	Adult & Community Based Services	Adult Education	Cost of Travel	19/02/2025	2,640.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0086604128	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	11/02/2025	504.00	0.00	Revenue	Ascentis	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086603522	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	28/01/2025	2,618.00	0.00	Revenue	NCFE	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086604682	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	12/02/2025	732.00	0.00	Revenue	NOCN Ltd	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086603541	Adult & Community Based Services	Adult Education	Grants & Donations	24/01/2025	25,906.07	0.00	Revenue	Darlington Borough Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086609387	Adult & Community Based Services	Adult Education	Grants & Donations	25/03/2025	2,100.00	0.00	Revenue	Hartlepool ReLoved Clothing CIC	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086609578	Adult & Community Based Services	Adult Education	Grants & Donations	26/03/2025	3,500.00	0.00	Revenue	Hartlepower CIC	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086609469	Adult & Community Based Services	Adult Education	Grants & Donations	26/03/2025	5,950.00	0.00	Revenue	Link Project CIC	201799	Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0086603490	Adult & Community Based Services	Adult Education	Grants & Donations	17/01/2025	25,246.38	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086609579	Adult & Community Based Services	Adult Education	Grants & Donations	26/03/2025	3,150.00	0.00	Revenue	Play Out Hartlepool CIC	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086605671	Adult & Community Based Services	Adult Education	Grants & Donations	26/02/2025	17,611.91	0.00	Revenue	Redcar & Cleveland Borough Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086609487	Adult & Community Based Services	Adult Education	Grants & Donations	25/03/2025	7,000.00	0.00	Revenue	Something Positive Solutions CIC	201799	Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0086609577	Adult & Community Based Services	Adult Education	Grants & Donations	26/03/2025	7,000.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants	
Hartlepool Borough Council	0086609607	Adult & Community Based Services	Adult Education	Grants & Donations	26/03/2025	10,000.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants	
Hartlepool Borough Council	0086609380	Adult & Community Based Services	Adult Education	Grants & Donations	25/03/2025	5,600.00	0.00	Revenue	The Wharton Trust	201700	Financial Services - Grants	
Hartlepool Borough Council	0086609268	Adult & Community Based Services	Adult Education	IT Ptnrshp-Additional Service	26/03/2025	4,800.00	0.00	Revenue	Economic Research Services Ltd	159999	Consultancy - Not Elsewhere Classified	
Hartlepool Borough Council	0086605459	Adult & Community Based Services	Adult Education	Maintenance-Contractor	26/02/2025	11,573.82	0.00	Revenue	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings	
Hartlepool Borough Council	0086606811	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	12/03/2025	1,475.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010	Housing Management - Letting / Estate Agents	
Hartlepool Borough Council	0086605147	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	25/02/2025	599.99	0.00	Revenue	Nisbets	111200	Catering - Food & Beverages	
Hartlepool Borough Council	0086605147	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	25/02/2025	1,399.99	0.00	Revenue	Nisbets	111200	Catering - Food & Beverages	
Hartlepool Borough Council	0086604492	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	24/01/2025	3,072.00	0.00	Revenue	Stagecoach Services Ltd	369999	Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0086605824	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	05/03/2025	1,657.75	0.00	Revenue	Tullys Sewing Machines	160000	Domestic Goods	
Hartlepool Borough Council	0086606760	Adult & Community Based Services	Adult Education	Purchase-Buildng/Constrctn Mat	25/02/2025	2,635.24	0.00	Revenue	Artistic Solutions Ltd	291120	Arts & Leisure Services - Organised Activities	
Hartlepool Borough Council	0086606615	Adult & Community Based Services	Adult Education	Purchase-Buildng/Constrctn Mat	11/03/2025	882.00	0.00	Revenue	Florcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings	
Hartlepool Borough Council	0086606133	Adult & Community Based Services	Adult Education	Purchase-Computer/Audio/Visual	26/02/2025	518.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	0086604594	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	05/02/2025	789.00	0.00	Revenue	Hartlepool Peoples Centre	261000	Human Resources - Accommodation	
Hartlepool Borough Council	0086608188	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	11/03/2025	1,171.80	0.00	Revenue	Hartlepool Peoples Centre	261000	Human Resources - Accommodation	
Hartlepool Borough Council	0086605872	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	18/02/2025	1,269.00	0.00	Revenue	Hartlepool Peoples Centre	261000	Human Resources - Accommodation	
Hartlepool Borough Council	0086604066	Adult & Community Based Services	Adult Education	Software Maintenance Agreement	05/02/2025	1,265.00	0.00	Revenue	Tribal Education Limited	271600	Information Communication Technology - Software - Customised & Bespoke	
Hartlepool Borough Council	0086607840	Adult & Community Based Services	Adult Education	Software User Fee	26/03/2025	600.00	0.00	Revenue	Quals Direct Limited	279999	Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council	0086604115	Adult & Community Based Services	Adult Education	Subscriptions	17/01/2025	825.00	0.00	Revenue	The Association of Employment & Learning	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086604168	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	17/01/2025	1,560.00	0.00	Revenue	Actes Trust	192100	Facilities & Management Services - Retail	
Hartlepool Borough Council	0086605891	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	12/02/2025	1,260.00	0.00	Revenue	Darlington Borough Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086605891	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	12/02/2025	1,800.00	0.00	Revenue	Darlington Borough Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086607097	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	19/03/2025	3,420.00	0.00	Revenue	Darlington Borough Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086607097	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	19/03/2025	3,600.00	0.00	Revenue	Darlington Borough Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086606921	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	12/03/2025	2,280.00	0.00	Revenue	Eastbourne Park Community Hub	170000	Education	
Hartlepool Borough Council	0086603940	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/01/2025	840.00	0.00	Revenue	Family Help Darlington CIO	191900	Facilities & Management Services - Removals	
Hartlepool Borough Council	0086604095	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	05/02/2025	2,400.00	0.00	Revenue	Groundwork North East	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086608548	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14/03/2025	600.00	0.00	Revenue	Let's Connect (Eng) Ltd	201700	Financial Services - Grants	
Hartlepool Borough Council	0086608551	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14/03/2025	600.00	0.00	Revenue	Let's Connect (Eng) Ltd	201700	Financial Services - Grants	
Hartlepool Borough Council	0086604649	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	24/01/2025	840.00	0.00	Revenue	Let's Connect (Eng) Ltd	201700	Financial Services - Grants	
Hartlepool Borough Council	0086608549	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14/03/2025	840.00	0.00	Revenue	Let's Connect (Eng) Ltd	201700	Financial Services - Grants	
Hartlepool Borough Council	0086604209	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	21/01/2025	2,400.00	0.00	Revenue	Link Project CIC	201799	Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0086606831	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	18/02/2025	1,200.00	0.00	Revenue	Link Project CIC	201799	Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0086606503	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	11/03/2025	8,700.00	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086603958	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/01/2025	3,840.00	0.00	Revenue	Nite Light CIC	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086608437	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14/03/2025	1,560.00	0.00	Revenue	Nite Light CIC	171010	Education - Adult & Further Education Services	
Hartlepool Borough Council	0086605057	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	21/02/2025	2,160.00	0.00	Revenue	Nur Fitness	201799	Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0086603978	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/01/2025	840.00	0.00	Revenue	People's Meeples	170000	Education	
Hartlepool Borough Council	0086603977	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/01/2025	1,080.00	0.00	Revenue	People's Meeples	170000	Education	
Hartlepool Borough Council	0086608450	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	18/03/2025	1,080.00	0.00	Revenue	People's Meeples	170000	Education	
Hartlepool Borough Council	0086608449	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14/03/2025	1,200.00	0.00	Revenue	People's Meeples	170000	Education	
Hartlepool Borough Council	0086605665	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	07/02/2025	2,200.00	0.00	Revenue	Play Out Hartlepool CIC	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086603935	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/01/2025	2,400.00	0.00	Revenue	Play Out Hartlepool CIC	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086605665	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	07/02/2025	600.00	0.00	Revenue	Play Out Hartlepool CIC	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086604119	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	17/01/2025	1,080.00	0.00	Revenue	Redcar & Cleveland Borough Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086606632	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	12/03/2025	2,100.00	0.00	Revenue	Redcar & Cleveland Borough Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086604122	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	05/02/2025	5,100.00	0.00	Revenue	Redcar & Cleveland Borough Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086606632	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	12/03/2025	8,400.00	0.00	Revenue	Redcar & Cleveland Borough Council	999999	Financial Services - Other Local Authority	
Hartlepool Borough Council	0086604122	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	05/02/2025	9,360.00	0.00	Revenue	Redcar & Cleveland Borough Council	999999	Financial Services - Other Local Authority	

Hartlepool Borough Council	0086606203	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	11/02/2025	1,440.00	0.00	Revenue	Three13 Training & Enterprise Ltd	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086604984	Adult & Community Based Services	Adult Education	Training Crse Pro	18/02/2025	5,000.00	0.00	Revenue	Durham Spray Paints	291200	Arts & Leisure Services - Outsourced Service
Hartlepool Borough Council	0086606977	Adult & Community Based Services	Adult Education	Training Crse Pro	18/03/2025	527.83	0.00	Revenue	Slutmouth	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086607814	Adult & Community Based Services	Adult Education	Training Crse Pro	07/03/2025	660.00	0.00	Revenue	Woodturning Hartlepool	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060598000	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	08/01/2025	850.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060599713	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05/02/2025	850.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060602993	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05/03/2025	850.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060597998	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	08/01/2025	5,610.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060599711	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05/02/2025	5,610.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060602991	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05/03/2025	5,610.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060597996	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	08/01/2025	24,686.67	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060599709	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05/02/2025	24,686.67	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060602989	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05/03/2025	24,686.67	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0021025005	Adult & Community Based Services	Church Street Regeneration	Cap -Payment Of Grant	21/01/2025	2,039.00	0.00	Capital	Jamal Shirvani	201711	Financial Services - Grants - Non-charitable
Hartlepool Borough Council	0021025243	Adult & Community Based Services	Church Street Regeneration	Cap -Payment Of Grant	28/03/2025	3,870.00	0.00	Capital	Michael Hung	201711	Financial Services - Grants - Non-charitable
Hartlepool Borough Council	0086602308	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	08/01/2025	506.05	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086607755	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	28/03/2025	870.00	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086603463	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	31/01/2025	1,313.70	0.00	Revenue	IFZW Maintenance Ltd	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086607269	Adult & Community Based Services	Coast, Countryside & Heritage	Maintenance- Contractor	04/03/2025	600.00	0.00	Revenue	Hodgson Site Services Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086603340	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	24/01/2025	1,276.50	0.00	Revenue	YFT Consult Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0086607566	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	26/03/2025	1,276.50	0.00	Revenue	YFT Consult Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0086605667	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	26/02/2025	1,517.00	0.00	Revenue	YFT Consult Ltd	151510	Healthcare - Public Health
Hartlepool Borough Council	0086607767	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	26/03/2025	541.50	0.00	Revenue	Graham Megson T/A Gray's Ecology	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086605969	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	04/03/2025	769.50	0.00	Revenue	Graham Megson T/A Gray's Ecology	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086604468	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	05/02/2025	1,140.00	0.00	Revenue	Graham Megson T/A Gray's Ecology	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086606609	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	12/03/2025	2,400.00	0.00	Revenue	Nature Based Solutions Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086606610	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	12/03/2025	7,100.00	0.00	Revenue	Nature Based Solutions Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086603486	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	28/01/2025	811.00	0.00	Revenue	Vivedia Ltd	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086605810	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	26/02/2025	842.00	0.00	Revenue	Vivedia Ltd	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086607753	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	26/03/2025	1,161.00	0.00	Revenue	Vivedia Ltd	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086603784	Adult & Community Based Services	Coast, Countryside & Heritage	Subscriptions	08/01/2025	625.00	0.00	Revenue	Keep Britain Tidy	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086606991	Adult & Community Based Services	Coast, Countryside & Heritage	Telephone - Calls/Rental/Costs	12/03/2025	535.51	0.00	Revenue	OneCom	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0060603004	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	05/03/2025	8,105.25	0.00	Revenue	The Stroke Association	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060597673	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	08/01/2025	19,655.29	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0060599757	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/02/2025	19,672.05	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0060602978	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/03/2025	21,289.39	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0060597674	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	08/01/2025	4,833.12	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060599758	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/02/2025	4,833.12	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060602979	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/03/2025	4,833.12	0.00	Revenue	Real Life Options	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060597493	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	08/01/2025	21,122.32	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060600281	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/02/2025	21,122.32	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060602981	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/03/2025	21,122.32	0.00	Revenue	Stonham	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060599756	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/02/2025	44,510.31	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060602977	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05/03/2025	45,146.68	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060597672	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	08/01/2025	46,083.15	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086608171	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	11/03/2025	1,399.00	0.00	Revenue	AHHFP LIMITED	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086604313	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	29/01/2025	1,699.40	0.00	Revenue	AHHFP LIMITED	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086605493	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	07/02/2025	2,955.98	0.00	Revenue	AHHFP LIMITED	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086607546	Adult & Community Based Services	Commissioning - Adults	National Assistance Act Burials	04/03/2025	1,391.72	0.00	Revenue	Victoria House Funeral Service Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086608116	Adult & Community Based Services	Commissioning - Adults	National Assistance Act Burials	11/03/2025	1,558.00	0.00	Revenue	Victoria House Funeral Service Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086603902	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	17/01/2025	5,000.00	0.00	Revenue	Advice at Hart CIC	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603885	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	05/02/2025	1,110.00	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086603887	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	05/02/2025	4,125.00	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086608301	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	26/03/2025	4,227.60	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607226	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	19/03/2025	4,275.00	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086605192	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	18/02/2025	4,322.40	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086602326	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	08/01/2025	4,362.60	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606304	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	05/03/2025	4,500.00	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086605006	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	31/01/2025	5,000.00	0.00	Revenue	Hartlepool Citizens Advice Bureau	201700	Financial Services - Grants
Hartlepool Borough Council	0086603621	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	08/01/2025	5,000.00	0.00	Revenue	West View Advice & Resource Centre Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086607445	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	05/03/2025	5,000.00	0.00	Revenue	West View Advice & Resource Centre Ltd	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086594713	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	25/02/2025	-4,875.00	0.00	Revenue	Access Uk Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086598672	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	25/02/2025	1,600.00	0.00	Revenue	Access Uk Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086601279	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	25/02/2025	1,600.00	0.00	Revenue	Access Uk Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086603256	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	25/02/2025	1,600.00	0.00	Revenue	Access Uk Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086605675	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	26/02/2025	1,600.00	0.00	Revenue	Access Uk Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086608293	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	28/03/2025	1,600.00	0.00	Revenue	Access Uk Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086595905	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	25/02/2025	1,666.67	0.00	Revenue	Access Uk Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086608005	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	27/03/2025	580.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086605690	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	14/03/2025	9,750.00	0.00	Revenue	System C Healthcare Ltd T/A Liquidlogic	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086605498	Adult & Community Based Services	Commissioning - Adults	Purchase -General Furniture	07/03/2025	1,040.00	0.00	Revenue	Blindcraft Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608089	Adult & Community Based Services	Commissioning - Adults	Purchase -General Furniture	14/03/2025	1,080.00	0.00	Revenue	Blindcraft Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607993	Adult & Community Based Services	Commissioning - Adults	Purchase-General Office Equip	27/03/2025	510.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0080023420	Adult & Community Based Services	Commissioning - Adults	Rent	30/01/2025	919.69	0.00	Revenue	Joseph Rowntree Housing Trust	202000	Financial Services - Rents
Hartlepool Borough Council	0080023692	Adult & Community Based Services	Commissioning - Adults	Rent	14/03/2025	919.69	0.00	Revenue	Joseph Rowntree Housing Trust	202000	Financial Services - Rents
Hartlepool Borough Council	0080023693	Adult & Community Based Services	Commissioning - Adults	Rent	14/03/2025	919.69	0.00	Revenue	Joseph Rowntree Housing Trust	202000	Financial Services - Rents

Hartlepool Borough Council	0080023729	Adult & Community Based Services	Commissioning - Adults	Rent	14/03/2025	3,640.83	0.00	Revenue	Joseph Rowntree Housing Trust	202000	Financial Services - Rents
Hartlepool Borough Council	0060603872	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - ISF Support	11/03/2025	537.95	0.00	Revenue	Care Link North Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060598051	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - ISF Support	15/01/2025	2,049.00	0.00	Revenue	Care Link North Ltd	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060603864	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - ISF Support	11/03/2025	26,797.60	0.00	Revenue	New Horizons 24/7 PVT Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086609614	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	26/03/2025	4,462.25	0.00	Revenue	Dalcare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086604829	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	31/01/2025	3,580.26	0.00	Revenue	Dalcare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086603163	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	07/01/2025	3,619.31	0.00	Revenue	Dalcare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086607072	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	25/02/2025	4,524.08	0.00	Revenue	Dalcare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086603411	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	03/01/2025	7,123.70	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0086605088	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	05/02/2025	7,124.42	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0086607063	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	26/02/2025	10,564.11	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0086609005	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Extra Care	19/03/2025	11,878.46	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0060597562	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	07/01/2025	7,765.69	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602833	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	04/03/2025	16,445.01	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599800	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	04/02/2025	20,403.98	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597581	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	07/01/2025	4,872.60	0.00	Revenue	Four Seasons Health Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602847	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	04/03/2025	8,615.31	0.00	Revenue	Four Seasons Health Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599823	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	04/02/2025	9,288.39	0.00	Revenue	Four Seasons Health Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602961	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	04/03/2025	593.07	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599920	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	04/02/2025	2,520.57	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597617	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	07/01/2025	3,261.91	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603348	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	04/03/2025	-31,877.74	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599818	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	04/02/2025	10,250.75	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597545	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	07/01/2025	14,350.84	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597980	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	07/01/2025	-1,779.22	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602874	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	04/03/2025	4,279.52	0.00	Revenue	The Poplars Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599815	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	04/02/2025	11,310.16	0.00	Revenue	The Poplars Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602942	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	04/03/2025	1,494.37	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060599938	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	1,145.71	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599923	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	2,190.00	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602882	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	3,551.71	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599845	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	6,222.85	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597551	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	11,701.14	0.00	Revenue	Sheraton Court	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602948	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/03/2025	950.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597650	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	07/01/2025	1,897.14	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599908	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	3,140.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599862	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	3,897.28	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599851	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	04/02/2025	5,210.28	0.00	Revenue	Yohden Care Complex	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086604776	Adult & Community Based Services	Commissioning - Adults	Training Crse Pro	14/02/2025	24,421.50	0.00	Revenue	National Development Team for Inclusion	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086608091	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	11/03/2025	7,500.00	0.00	Revenue	Let's Connect (Eng) Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086608092	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	11/03/2025	7,500.00	0.00	Revenue	Let's Connect (Eng) Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086596999	Adult & Community Based Services	Community Hubs	Advertising Costs	17/01/2025	1,400.00	0.00	Revenue	Kajima Partnerships Ltd	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086606569	Adult & Community Based Services	Community Hubs	Books and Publications	05/03/2025	660.63	0.00	Revenue	Askews Library Services Limited	171113 Education - Library Books
Hartlepool Borough Council	0086605259	Adult & Community Based Services	Community Hubs	Books and Publications	18/02/2025	712.48	0.00	Revenue	Askews Library Services Limited	171113 Education - Library Books
Hartlepool Borough Council	0086608136	Adult & Community Based Services	Community Hubs	Books and Publications	28/03/2025	1,123.96	0.00	Revenue	Askews Library Services Limited	171113 Education - Library Books
Hartlepool Borough Council	0086607489	Adult & Community Based Services	Community Hubs	Books and Publications	21/03/2025	2,651.95	0.00	Revenue	Askews Library Services Limited	171113 Education - Library Books
Hartlepool Borough Council	0086607499	Adult & Community Based Services	Community Hubs	Books and Publications	12/03/2025	509.81	0.00	Revenue	Bolinda UK Ltd	171111 Education - Audio Visual
Hartlepool Borough Council	0086607487	Adult & Community Based Services	Community Hubs	Books and Publications	19/03/2025	811.69	0.00	Revenue	Bolinda UK Ltd	171111 Education - Audio Visual
Hartlepool Borough Council	0086603410	Adult & Community Based Services	Community Hubs	Books and Publications	21/01/2025	999.47	0.00	Revenue	Bolinda UK Ltd	171111 Education - Audio Visual
Hartlepool Borough Council	0086604039	Adult & Community Based Services	Community Hubs	Books and Publications	21/01/2025	608.29	0.00	Revenue	Ulverscroft Limited	171113 Education - Library Books
Hartlepool Borough Council	0086607022	Adult & Community Based Services	Community Hubs	Books and Publications	28/02/2025	630.84	0.00	Revenue	Ulverscroft Limited	171113 Education - Library Books
Hartlepool Borough Council	0086608222	Adult & Community Based Services	Community Hubs	Books and Publications	26/03/2025	630.84	0.00	Revenue	Ulverscroft Limited	171113 Education - Library Books
Hartlepool Borough Council	0086607240	Adult & Community Based Services	Community Hubs	Books and Publications	26/02/2025	643.44	0.00	Revenue	Ulverscroft Limited	171113 Education - Library Books
Hartlepool Borough Council	0086605850	Adult & Community Based Services	Community Hubs	Books and Publications	19/02/2025	1,998.11	0.00	Revenue	Ulverscroft Limited	171113 Education - Library Books
Hartlepool Borough Council	0086604383	Adult & Community Based Services	Community Hubs	Cost of Travel	24/01/2025	880.00	0.00	Revenue	Stagecoach Services Ltd	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086603617	Adult & Community Based Services	Community Hubs	Joint Arrangement Charge	31/01/2025	50,769.72	0.00	Revenue	Middlesbrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606990	Adult & Community Based Services	Community Hubs	Multimedia Materials	14/03/2025	589.38	0.00	Revenue	Bolinda UK Ltd	171111 Education - Audio Visual
Hartlepool Borough Council	0086603496	Adult & Community Based Services	Community Hubs	Prof Fees -External Consultant	07/01/2025	627.50	0.00	Revenue	Meals on Wheels Hartlepool C.I.C	110000 Catering
Hartlepool Borough Council	0086603635	Adult & Community Based Services	Community Hubs	Prof Fees -External Consultant	28/01/2025	2,375.00	0.00	Revenue	Ruth Jackson Solutions	151999 Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086606929	Adult & Community Based Services	Community Hubs	Prof Fees -External Consultant	14/03/2025	2,375.00	0.00	Revenue	Ruth Jackson Solutions	151999 Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086606608	Adult & Community Based Services	Community Hubs	Professional Artists Fees	12/03/2025	600.00	0.00	Revenue	Elizabeth R Lovejoy	290000 Arts & Leisure Services
Hartlepool Borough Council	0086604250	Adult & Community Based Services	Community Hubs	Professional Artists Fees	21/01/2025	1,528.00	0.00	Revenue	Slutmouth	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086606923	Adult & Community Based Services	Community Hubs	Professional Artists Fees	25/02/2025	1,653.81	0.00	Revenue	Slutmouth	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086606922	Adult & Community Based Services	Community Hubs	Professional Artists Fees	25/02/2025	1,689.00	0.00	Revenue	Slutmouth	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086606129	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	26/02/2025	1,142.01	0.00	Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607917	Adult & Community Based Services	Community Hubs	Software Maintenance Agreement	26/03/2025	4,699.94	0.00	Revenue	Bibliotcha Ltd	271200 Information Communication Technology - Hardware
Hartlepool Borough Council	0086605855	Adult & Community Based Services	Community Hubs	Subscriptions	26/02/2025	3,898.12	0.00	Revenue	JCS Online Resources Ltd	271515 Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0060598009	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	08/01/2025	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060599721	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	05/02/2025	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060603006	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	05/03/2025	11,369.50	0.00	Revenue	West View Advice & Resource Centre Ltd	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086603026	Adult & Community Based Services	Community Safety	Cap -Payments Under Contract	07/01/2025	520.00	0.00	Capital	Foster Laws & Co Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086605171	Adult & Community Based Services	Community Safety	Cap -Payments Under Contract	04/02/2025	580.00	0.00	Capital	Foster Laws & Co Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086609038	Adult & Community Based Services	Community Safety	Cap -Payments Under Contract	19/03/2025	1,470.00	0.00	Capital	Foster Laws & Co Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086607756	Adult & Community Based Services	Community Safety	Cap -Payments Under Contract	26/03/2025	1,003.50	0.00	Capital	Trendsetters Display Graphics Ltd	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086603485	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	03/01/2025	1,350.00	0.00	Revenue	Ennice Routledge	290000 Arts & Leisure Services
Hartlepool Borough Council	0086605785	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	11/02/2025	2,669.00	0.00	Revenue	Hartlepool Art Club	299999 Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607091	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	19/03/2025	6,685.06	0.00	Revenue	AJ Theatrical Productions Limited	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086605762	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	14/02/2025	16,800.00	0.00	Revenue	AJ Theatrical Productions Limited	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086607083	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	11/03/2025	2,245.32	0.00	Revenue	Entertainers Show Providers Ltd	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086607090	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	12/03/2025	2,579.84	0.00	Revenue	Entertainers Show Providers Ltd	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086603309	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	08/01/2025	3,463.82	0.00	Revenue	Legacy Live Management Ltd	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086605813	Adult & Community Based Services	Cultural Services	Agency Sales Repaid VAT	28/02/2025	2,781.56	0.00	Revenue	Richard Farrow	371100 Utilities - Gas
Hartlepool Borough Council	0086607532	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	04/03/2025	520.00	0.00	Revenue	Hartlepool Marine Engineering	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086607532	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	04/03/2025	1,175.00	0.00	Revenue	Hartlepool Marine Engineering	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086607532	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	04/03/2025	2,777.50	0.00	Revenue	Hartlepool Marine Engineering	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086604550	Adult & Community Based Services	Cultural Services	Equipment Hire	19/02/2025	698.08	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086601997	Adult & Community Based Services	Cultural Services	Equipment Hire	07/01/2025	1,100.00	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086602000	Adult & Community Based Services	Cultural Services	Equipment Hire	07/01/2025	1,800.00	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086603136	Adult & Community Based Services	Cultural Services	Equipment Hire	17/01/2025	2,615.00	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086604633	Adult & Community Based Services	Cultural Services	Equipment Hire	19/02/2025	2,775.00	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086602001	Adult & Community Based Services	Cultural Services	Equipment Hire	07/01/2025	9,355.00	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086605974	Adult & Community Based Services	Cultural Services	Equipment Hire	04/03/2025	9,355.00	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086604551	Adult & Community Based Services	Cultural Services	Equipment Hire	19/02/2025	9,530.50	0.00	Revenue	Axiom Events Limited	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0080023800	Adult & Community Based Services	Cultural Services	Equipment Hire	28/03/2025	546.68	0.00	Revenue	Bottomline Technologies	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086604444	Adult & Community Based Services	Cultural Services	Equipment Hire	22/01/2025	6,310.44	0.00	Revenue	Richmond Event Management Ltd	191700 Facilities & Management Services - Property Management
Hartlepool Borough Council	0086606035	Adult & Community Based Services	Cultural Services	Professional Artists Fees	05/03/2025	800.00	0.00	Revenue	ATLAS NORTH EAST BUSINESS SUPPORT LTD	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086608513	Adult & Community Based Services	Cultural Services	Professional Artists Fees	26/03/2025	1,400.00	0.00	Revenue	Caroline Newton	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086606936	Adult & Community Based Services	Cultural Services	Professional Artists Fees	21/02/2025	1,250.00	0.00	Revenue	Curious Arts Limited	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086607340	Adult & Community Based Services	Cultural Services	Professional Artists Fees	18/03/2025	2,700.00	0.00	Revenue	Graham Vasey Photography	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086606947	Adult & Community Based Services	Cultural Services	Professional Artists Fees	18/03/2025	3,000.00	0.00	Revenue	K H Jackson	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086604993	Adult & Community Based Services	Cultural Services	Professional Artists Fees	19/02/2025	1,290.00	0.00	Revenue	Peter Vincent	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086605157	Adult & Community Based Services	Cultural Services	Professional Artists Fees	26/02/2025	1,290.00	0.00	Revenue	Peter Vincent	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086607320	Adult & Community Based Services	Cultural Services	Professional Artists Fees	25/03/2025	1,290.00	0.00	Revenue	Peter Vincent	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086600298	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	07/01/2025	1,025.00	0.00	Revenue	Scurator Ltd	391100 Works - Construction, Repair & Maintenance - Buildings

Hartlepool Borough Council	0086604872	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	18/03/2025	5,250.00	0.00	Revenue	Scrator Ltd	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086603553	Adult & Community Based Services	Cultural Services	Purchase-Computer/Audio/Visual	07/02/2025	1,595.00	0.00	Revenue	Cleveland Retail Systems	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0010081081	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmtns	29/01/2025	12,400.19	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086607118	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmtns	26/02/2025	12,400.19	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086609239	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmtns	26/03/2025	28,933.13	0.00	Revenue	National Museum Of Royal Navy Trading Co	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086605875	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	28/02/2025	501.79	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086605297	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	21/02/2025	613.13	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086604919	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	14/02/2025	1,395.96	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086602765	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	08/01/2025	1,684.76	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086609603	Adult & Community Based Services	Departmental Running Costs	Grants & Donations	28/03/2025	2,500.00	0.00	Revenue	Hartlepool Carers	201700 Financial Services - Grants
Hartlepool Borough Council	0086603548	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	28/01/2025	950.98	0.00	Revenue	PPP Taking Care Limited	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086605021	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26/02/2025	950.98	0.00	Revenue	PPP Taking Care Limited	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086607523	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26/03/2025	950.98	0.00	Revenue	PPP Taking Care Limited	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086603548	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	28/01/2025	22,823.59	0.00	Revenue	PPP Taking Care Limited	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086605021	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26/02/2025	22,823.59	0.00	Revenue	PPP Taking Care Limited	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086607523	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26/03/2025	22,823.59	0.00	Revenue	PPP Taking Care Limited	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086603549	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	21/02/2025	4,264.00	0.00	Revenue	PPP Taking Care Limited	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086605022	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	26/02/2025	4,264.00	0.00	Revenue	PPP Taking Care Limited	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086605151	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	18/02/2025	4,264.00	0.00	Revenue	PPP Taking Care Limited	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086605152	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	18/02/2025	4,264.00	0.00	Revenue	PPP Taking Care Limited	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086605153	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	18/02/2025	4,264.00	0.00	Revenue	PPP Taking Care Limited	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0080023683	Adult & Community Based Services	Direct Care & Support Team	Mobile Phone Costs	07/03/2025	527.51	0.00	Revenue	Vodafone Corporate Limited	271800 Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0086607405	Adult & Community Based Services	Employment & Skills	Purchase - General Materials/Eq	25/03/2025	581.67	0.00	Revenue	Currys Group Ltd T/A Currys Business	270000 Information Communication Technology
Hartlepool Borough Council	0086607106	Adult & Community Based Services	Employment & Skills	Purchase -General Materials/Eq	19/03/2025	854.00	0.00	Revenue	Nisbets	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086607380	Adult & Community Based Services	Employment & Skills	Purchase-General Office Equip	21/03/2025	507.00	0.00	Revenue	WF Education Group Ltd	340000 Stationery
Hartlepool Borough Council	0086607381	Adult & Community Based Services	Employment & Skills	Purchase-General Office Equip	21/03/2025	525.00	0.00	Revenue	WF Education Group Ltd	340000 Stationery
Hartlepool Borough Council	0086608357	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	21/03/2025	1,260.00	0.00	Capital	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086606353	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	05/03/2025	1,433.94	0.00	Capital	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086606354	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	05/03/2025	1,680.84	0.00	Capital	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086607247	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	19/03/2025	2,013.32	0.00	Capital	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086607451	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant</						

Hartlepool Borough Council	0086603315	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	17/01/2025	2,471.76	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086607520	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	25/03/2025	2,560.71	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086602680	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	08/01/2025	2,889.76	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086607613	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/03/2025	3,004.91	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086604459	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14/02/2025	3,226.90	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086607612	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/03/2025	3,685.98	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086602956	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	08/01/2025	3,768.28	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086603892	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	05/02/2025	5,184.77	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086605386	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	26/02/2025	7,546.80	0.00	Capital	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086603604	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	07/01/2025	3,752.50	0.00	Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086603182	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	08/01/2025	2,000.00	0.00	Capital	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086604530	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	12/02/2025	750.00	0.00	Capital	Mortice Consulting Limited	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0021025234	Adult & Community Based Services	General - Regen & NS	Cap -Other Contributions	26/03/2025	9,881.57	0.00	Capital	Greatham Sports Field Association	201700 Financial Services - Grants
Hartlepool Borough Council	0080023449	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	30/01/2025	2,100.00	0.00	Capital	Burges Salmon LLP	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086609526	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	26/03/2025	1,720.00	0.00	Capital	Driver Project Services Limited	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086604251	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/01/2025	3,440.00	0.00	Capital	Driver Project Services Limited	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086606820	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	26/02/2025	3,440.00	0.00	Capital	Driver Project Services Limited	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086603754	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/01/2025	3,000.00	0.00	Capital	GT3 Architects Limited	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086605718	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	26/02/2025	3,000.00	0.00	Capital	GT3 Architects Limited	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086603739	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/01/2025	5,000.00	0.00	Capital	GT3 Architects Limited	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086603753	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/01/2025	8,375.00	0.00	Capital	GT3 Architects Limited	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086603755	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	28/01/2025	17,825.00	0.00	Capital	GT3 Architects Limited	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086608340	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	19/03/2025	770,558.04	0.00	Capital	Wates Construction Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086608340	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	19/03/2025	810,336.43	0.00	Capital	Wates Construction Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086606295	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	19/02/2025	1,785,575.02	0.00	Capital	Wates Construction Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086604072	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract	17/01/2025	2,088,133.10	0.00	Capital	Wates Construction Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0080023524	Adult & Community Based Services	Leisure Cntrs-P Health	Tees valley Combined Authority	14/02/2025	1,185.85	0.00	Capital	Tees Valley Combined Authority	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086608586	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	19/03/2025	2,500.00	0.00	Revenue	Anna Datta	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086609368	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	28/03/2025	1,163.74	0.00	Revenue	EMG Solicitors	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086607481	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	21/03/2025	762.50	0.00	Revenue	Robert Cline	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086607477	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	05/03/2025	950.00	0.00	Revenue	Robert Cline	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086603464	Adult & Community Based Services	Locality & Safeguarding Team	Prof Fees - Medical Referrals	28/01/2025	1,006.02	0.00	Revenue	Sue Gwilt	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086608002	Adult & Community Based Services	Locality & Safeguarding Team	Repair/Maintain-Comp Equip	27/03/2025	540.00	0.00	Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086605724	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	11/02/2025	507.02	0.00	Revenue	Ann Gwenda Cullen	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086603669	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	07/01/2025	598.72	0.00	Revenue	Ann Gwenda Cullen	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086608300	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	12/03/2025	2,286.96	0.00	Revenue	Mrs Jacqueline Andrea Jackson	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086606534	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	14/02/2025	2,500.00	0.00	Revenue	Mrs Jacqueline Andrea Jackson	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086603661	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	07/01/2025	2,871.50	0.00	Revenue	Mrs Jacqueline Andrea Jackson	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086605581	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26/02/2025	685.76	0.00	Revenue	Peter Rigg	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086603681	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	31/01/2025	786.96	0.00	Revenue	Peter Rigg	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086608141	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26/03/2025	906.86	0.00	Revenue	Peter Rigg	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086607013	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	12/03/2025	1,410.28	0.00	Revenue	Peter Rigg	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086603920	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	05/02/2025	2,974.10	0.00	Revenue	Social Care Services	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086608142	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26/03/2025	1,006.87	0.00	Revenue	Sue Gwilt	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086605901	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26/02/2025	1,223.91	0.00	Revenue	Sue Gwilt	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086604975	Adult & Community Based Services	OT & Disability Equipment	Cost of Disabled Adaptions	25/02/2025	94,652.61	0.00	Revenue	Middlesbrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086604428	Adult & Community Based Services	OT & Disability Equipment	Cost of Disabled Adaptions	12/02/2025	1,720.40	0.00	Revenue	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086604424	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	11/02/2025	548.72	0.00	Revenue	TK Access Solutions Lt	311300 Healthcare - Equipment
Hartlepool Borough Council	0086604729	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	12/02/2025	537.00	0.00	Revenue	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086605600	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	26/02/2025	600.60	0.00	Revenue	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086603788	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	11/02/2025	726.10	0.00	Revenue	Easibathe Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086604954	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	31/01/2025	980.00	0.00	Revenue	HES Group U.K. Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605494	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	11/02/2025	514.20	0.00	Revenue	HES Group UK Ltd	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified
Hartlepool Borough Council	0086608201	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	14/03/2025	742.00	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608201	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	14/03/2025	1,025.00	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060598058	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	1,219.00	0.00	Revenue	AAA Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060600835	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	12/02/2025	1,219.00	0.00	Revenue	AAA Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060603879	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	12/03/2025	1,260.78	0.00	Revenue	AAA Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060598050	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	594.36	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060600828	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/02/2025	594.36	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060603871	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/03/2025	594.36	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060600833	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/02/2025	22,206.80	0.00	Revenue	Craegmoor Supporting You Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603877	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/03/2025	22,206.84	0.00	Revenue	Craegmoor Supporting You Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598056	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	55,517.00	0.00	Revenue	Craegmoor Supporting You Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598042	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	16,510.62	0.00	Revenue	Elan Care Whitethorn Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600820	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/02/2025	16,510.62	0.00	Revenue	Elan Care Whitethorn Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603862	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/03/2025	16,510.62	0.00	Revenue	Elan Care Whitethorn Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598055	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	2,623.28	0.00	Revenue	Elite Home Care Service Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600832	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/02/2025	2,623.28	0.00	Revenue	Elite Home Care Service Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603876	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/03/2025	2,623.28	0.00	Revenue	Elite Home Care Service Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598046	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	8,580.48	0.00	Revenue	Home Group	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600824	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/02/2025	8,580.48	0.00	Revenue	Home Group	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603867	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/03/2025	8,580.48	0.00	Revenue	Home Group	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598034	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	15/01/2025	830.20	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060600811	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/02/2025	830.20	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060603853	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11/03/2025	830.20	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living

Hartlepool Borough Council	0086603163	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	07/01/2025	4,279.76	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086607072	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	25/02/2025	4,423.51	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086604829	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	31/01/2025	4,474.27	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086609614	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	26/03/2025	4,526.14	0.00	Revenue	Dalecare Ltd	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086605088	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	05/02/2025	3,299.48	0.00	Revenue	Joseph Rowntree Foundation	201900	Financial Services - Refund
Hartlepool Borough Council	0086603411	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	03/01/2025	3,481.60	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0086609005	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	19/03/2025	3,559.89	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0086607063	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	26/02/2025	3,649.75	0.00	Revenue	Joseph Rowntree Foundation	202000	Financial Services - Rents
Hartlepool Borough Council	0060597580	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	07/01/2025	4,910.08	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599854	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/02/2025	4,910.08	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602870	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/03/2025	4,910.08	0.00	Revenue	Aster Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599837	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/02/2025	6,640.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602857	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/03/2025	6,640.00	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597564	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	07/01/2025	6,869.14	0.00	Revenue	Brierton Lodge	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602842	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/03/2025	9,368.96	0.00	Revenue	Coatham Road Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599813	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/02/2025	11,543.90	0.00	Revenue	Coatham Road Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597506	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	07/01/2025	50,482.62	0.00	Revenue	Coatham Road Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597609	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	07/01/2025	3,320.00	0.00	Revenue	Four Seasons Health Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599882	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/02/2025	3,320.00	0.00	Revenue	Four Seasons Health Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602898	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/03/2025	3,320.00	0.00	Revenue	Four Seasons Health Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597542	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	07/01/2025	16,531.60	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599805	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/02/2025	16,531.60	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602831	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/03/2025	16,531.60	0.00	Revenue	Primrose Court Nursing Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597530	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	07/01/2025	28,593.14	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602817	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/03/2025	29,968.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599781	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/02/2025	37,186.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599847	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/02/2025	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602865										

Hartlepool Borough Council	0060597624	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	07/01/2025	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598985	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	04/02/2025	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602909	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	04/03/2025	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599946	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	04/02/2025	802.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597543	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	07/01/2025	16,266.28	0.00	Revenue	St Judes Residential Home Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599806	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	04/02/2025	16,266.28	0.00	Revenue	St Judes Residential Home Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602834	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	04/03/2025	16,266.28	0.00	Revenue	St Judes Residential Home Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597647	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	07/01/2025	2,812.00	0.00	Revenue	The Hollies	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599918	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	04/02/2025	2,812.00	0.00	Revenue	The Hollies	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602934	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	04/03/2025	2,812.00	0.00	Revenue	The Hollies	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603346	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	04/03/2025	-11,027.14	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597568	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	07/01/2025	6,640.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599838	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	04/02/2025	6,640.00	0.00	Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598043	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	15/01/2025	4,634.56	0.00	Revenue	Elan Care Whitethorn Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600821	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	11/02/2025	4,634.56	0.00	Revenue	Elan Care Whitethorn Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603863	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	11/03/2025	4,634.56	0.00	Revenue	Elan Care Whitethorn Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597648	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	07/01/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0060599919	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	04/02/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0060602936	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	04/03/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086608060	Adult & Community Based Services	Packages of Care-Older People	Cost of Travel	14/03/2025	574.67	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086603697	Adult & Community Based Services	Packages of Care-Older People	Rent	31/01/2025	16,344.25	0.00	Revenue	North Tees & Hartlepool NHS F Trust	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060597991	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08/01/2025	5,000.00	0.00	Revenue	Cleveland Fire Authority	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0060598004	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	08/01/2025	1,458.33	0.00	Revenue	Incontrol-able CIC	201700 Financial Services - Grants
Hartlepool Borough Council	0060599716	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05/02/2025	1,458.33	0.00	Revenue	Incontrol-able CIC	201700 Financial Services - Grants
Hartlepool Borough Council	0060603000	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05/03/2025	1,458.33	0.00	Revenue	Incontrol-able CIC	201700 Financial Services - Grants
Hartlepool Borough Council	0086606800	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	18/02/2025	1,410.00	0.00	Revenue	LG Advocacy	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086607766	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	28/03/2025	3,450.00	0.00	Revenue	LG Advocacy	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086604307	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07/02/2025	675.00	0.00	Revenue	Skills for People	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606162	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	26/02/2025	690.00	0.00	Revenue	Skills for People	209999

Hartlepool Borough Council	0060599787	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	04/02/2025	33,244.80	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602798	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	04/03/2025	49,204.80	0.00	Revenue	South View	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597576	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	07/01/2025	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599846	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	04/02/2025	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602864	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	04/03/2025	6,157.16	0.00	Revenue	Stainton Lodge Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599877	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	04/02/2025	3,336.00	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602893	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	04/03/2025	3,336.00	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597582	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	07/01/2025	4,765.71	0.00	Revenue	Victoria House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602839	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	04/03/2025	9,722.16	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597548	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	07/01/2025	12,152.70	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599812	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	04/02/2025	12,499.92	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599929	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	04/02/2025	1,660.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602939	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	04/03/2025	1,660.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599930	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	04/02/2025	1,541.43	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597645	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	07/01/2025	2,964.28	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602933	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	04/03/2025	2,964.29	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600261	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	04/02/2025	-4,505.71	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597613	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	07/01/2025	3,320.00	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599926	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	04/02/2025	1,778.57	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602937	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	04/03/2025	2,252.86	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597586	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	07/01/2025	4,505.71	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599809	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	14,094.40	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602830	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	16,584.40	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597540	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	17,058.69	0.00	Revenue	Anchor Carehomes Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599771	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	56,440.00	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597505	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	57,388.57	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602792	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	66,401.43	0.00	Revenue	Care UK	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597526	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	31,118.05	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599788	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	33,133.76	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602812	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	34,793.76	0.00	Revenue	Charlotte Grange	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597591	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	3,900.00	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599861	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	3,900.00	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602877	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	3,900.00	0.00	Revenue	Cleveland View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597604	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	3,401.72	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599874	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	3,401.72	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602890	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	3,401.72	0.00	Revenue	Craigarran Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599875	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	3,401.72	0.00	Revenue	Field View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602891	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	3,401.72	0.00	Revenue	Field View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597594	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	3,766.19	0.00	Revenue	Field View Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597610	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	3,320.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599883	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	3,320.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602899	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	3,320.00	0.00	Revenue	Finest Care Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597583	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	4,674.76	0.00	Revenue	Fornham House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599855	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	4,674.76	0.00	Revenue	Fornham House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602871	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	4,674.76	0.00	Revenue	Fornham House Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599801	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	20,323.40	0.00	Revenue	Four Seasons Health Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602826	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	20,600.00	0.00	Revenue	Four Seasons Health Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597532	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	23,483.77	0.00	Revenue	Four Seasons Health Care	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597497	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	82,923.15	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599761	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	89,364.57	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602787	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	90,630.29	0.00	Revenue	Hill Care Services Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602793	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	65,058.58	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599765	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	65,586.72	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597500	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	73,349.16	0.00	Revenue	Lindisfarne Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602789	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	77,422.29	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599763	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	81,049.00	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597496	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	83,174.29	0.00	Revenue	Merlin Manor	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597612	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	3,320.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599885	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	3,320.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602901	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	3,320.00	0.00	Revenue	Rossmere Park Care Centre	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602813	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	34,030.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599783	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	36,520.00	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597516	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	37,705.71	0.00	Revenue	Seaton Hall Nursing Home Limited	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597498	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	81,373.85	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599762	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	82,505.92	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602788	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	84,160.42	0.00	Revenue	Sheraton Court	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597566	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	6,758.57	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602854	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	6,882.86	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599829	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	7,825.72	0.00	Revenue	The Greatham Foundation Ltd	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597507	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	47,728.57	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599768	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	58,885.00	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602794	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	63,215.71	0.00	Revenue	West View Lodge Care Home	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602941	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/03/2025	1,498.49	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597620	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	07/01/2025	3,227.52	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599891	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	04/02/2025	3,227.52	0.00	Revenue	Yohden Care Complex	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598057	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	15/01/2025	3,250.00	0.00	Revenue	AAA Homecare Limited	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care

Hartlepool Borough Council	0060603878	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	12/03/2025	4,656.14	0.00	Revenue	AAA Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060600834	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	12/02/2025	4,699.00	0.00	Revenue	AAA Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060598047	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	15/01/2025	8,576.10	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060600825	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/02/2025	9,586.20	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060603868	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/03/2025	9,586.20	0.00	Revenue	Care Link Northern Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060598029	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	15/01/2025	16,246.80	0.00	Revenue	Dimensions (UK) Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600806	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/02/2025	16,246.80	0.00	Revenue	Dimensions (UK) Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603848	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/03/2025	16,246.80	0.00	Revenue	Dimensions (UK) Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598053	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	15/01/2025	9,736.56	0.00	Revenue	Elite Home Care Service Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603874	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/03/2025	13,881.78	0.00	Revenue	Elite Home Care Service Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600830	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/02/2025	16,148.48	0.00	Revenue	Elite Home Care Service Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598035	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	15/01/2025	25,084.96	0.00	Revenue	Milbury Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060600812	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/02/2025	25,084.96	0.00	Revenue	Milbury Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603854	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/03/2025	25,114.66	0.00	Revenue	Milbury Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598787	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	15/01/2025	-1,410.00	0.00	Revenue	New Horizons 24/7 PVT Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060598031	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	15/01/2025	5,893.08	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060600808	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/02/2025	5,893.08	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060603850	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/03/2025	5,893.08	0.00	Revenue	Real Life Options Ltd	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060600815	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/02/2025	872.72	0.00	Revenue	Springfield Home Care Group	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086609614	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	26/03/2025	86,398.79	0.00	Revenue	Dalcare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086607072	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	25/02/2025	90,047.43	0.00	Revenue	Dalcare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086604829	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	31/01/2025	91,702.41	0.00	Revenue	Dalcare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086603163	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Extra Care	07/01/2025	94,581.21	0.00	Revenue	Dalcare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086609005	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	19/03/2025	777.37	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086603411	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	03/01/2025	872.47	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086607063	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	26/02/2025	1,264.51	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086605088	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	05/02/2025	1,270.46	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086603411	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	03/01/2025	69,814.69	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086607063	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	26/02/2025	70,036.17	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086609005	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	19/03/2025	71,465.49	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086605088	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	05/02/2025	74,053.67	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0060597520	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	07/01/2025	34,205.42	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602804	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/03/2025	39,086.19	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599776	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/02/2025	42,083.63	0.00	Revenue	Brierton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597592	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	07/01/2025	3,800.00	0.00	Revenue	Cheney Court Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599863	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/02/2025	3,800.00	0.00	Revenue	Cheney Court Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602878	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/03/2025	3,800.00	0.00	Revenue	Cheney Court Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597547	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	07/01/2025	12,832.00	0.00	Revenue	Four Seasons Health Care	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599811	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/02/2025	12,832.00	0.00	Revenue	Four Seasons Health Care	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602835	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/03/2025	12,832.00	0.00	Revenue	Four Seasons Health Care	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597618	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	07/01/2025	3,240.08	0.00	Revenue	Hawthorns Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599890	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/02/2025	3,240.08	0.00	Revenue	Hawthorns Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602905	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/03/2025	3,240.08	0.00	Revenue	Hawthorns Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597601	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	07/01/2025	3,414.96	0.00	Revenue	Lindsifarne Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599871	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/02/2025	3,414.96	0.00	Revenue	Lindsifarne Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602887	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/03/2025	3,414.96	0.00	Revenue	Lindsifarne Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597513	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	07/01/2025	38,620.00	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599778	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/02/2025	39,880.29	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602802	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/03/2025	41,828.00	0.00	Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597640	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	07/01/2025	3,064.00	0.00	Revenue	Roseworth Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599912	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/02/2025	3,064.00	0.00	Revenue	Roseworth Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602929	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/03/2025	3,064.00	0.00	Revenue	Roseworth Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602805	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/03/2025	38,839.71	0.00	Revenue	Rossmere Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597512	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	07/01/2025	39,756.29	0.00	Revenue	Rossmere Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599773	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/02/2025	45,255.71	0.00	Revenue	Rossmere Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597575	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	07/01/2025	6,384.00	0.00	Revenue	South View	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599844	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/02/2025	6,384.00	0.00	Revenue	South View	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602863	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/03/2025	6,384.00	0.00	Revenue	South View	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597638	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	07/01/2025	3,120.00	0.00	Revenue	Ventress Hall	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599910	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/02/2025	3,120.00	0.00	Revenue	Ventress Hall	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602925	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/03/2025	3,120.00	0.00	Revenue	Ventress Hall	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599925	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	04/02/2025	2,082.91	0.00	Revenue	Yohden Care Complex	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597619	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	07/01/2025	3,240.08	0.00	Revenue	Yohden Care Complex	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086609613	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	28/03/2025	8,400.00	0.00	Revenue	Dalcare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086604266	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	28/01/2025	122,943.31	0.00	Revenue	Dalcare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086609613	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	28/03/2025	126,167.70	0.00	Revenue	Dalcare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086606823	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	19/02/2025	127,044.18	0.00	Revenue	Dalcare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086607296	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	26/02/2025	540.34	0.00	Revenue	Joseph Rowntree Foundation	202000 Financial Services - Rents
Hartlepool Borough Council	0086604267	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	21/01/2025	144,714.26	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086606821	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	19/02/2025	147,648.08	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086608442	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	18/03/2025	147,761.16	0.00	Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060597533	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	23,382.40	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602821	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	25,927.32	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599795	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	26,590.40	0.00	Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599939	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	1,052.57	0.00	Revenue	Ann Charlton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602869	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	4,912.00	0.00	Revenue	Ann Charlton Lodge	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

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Hartlepool Borough Council	0086605741	Adult & Community Based Services	Regeneration	Cap -Site Investigation	04/03/2025	1,000.00	0.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605742	Adult & Community Based Services	Regeneration	Cap -Site Investigation	04/03/2025	1,000.00	0.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086603125	Adult & Community Based Services	Regeneration	Cap -Site Investigation	08/01/2025	1,200.00	0.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607820	Adult & Community Based Services	Regeneration	Cap -Site Investigation	26/03/2025	1,200.00	200.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607822	Adult & Community Based Services	Regeneration	Cap -Site Investigation	26/03/2025	1,200.00	200.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608147	Adult & Community Based Services	Regeneration	Cap -Site Investigation	26/03/2025	1,200.00	200.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086603127	Adult & Community Based Services	Regeneration	Cap -Site Investigation	08/01/2025	1,440.00	240.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605744	Adult & Community Based Services	Regeneration	Cap -Site Investigation	04/03/2025	1,800.00	300.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608731	Adult & Community Based Services	Regeneration	Cap -Site Investigation	26/03/2025	4,800.00	800.00	Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086600404	Adult & Community Based Services	Regeneration	Cap -Site Investigation	22/01/2025	18,078.96	0.00	Capital	Stone Technical Services Group Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606971	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Advertising Costs	21/02/2025	1,240.00	0.00	Revenue	Infotech 24 7 Limited	271200 Information Communication Technology - Hardware
Hartlepool Borough Council	0086603878	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Bottled Gas	17/01/2025	2,200.99	0.00	Revenue	Calor Gas Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086605320	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Bottled Gas	12/02/2025	2,915.33	0.00	Revenue	Calor Gas Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086607222	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Bottled Gas	07/03/2025	3,269.70	0.00	Revenue	Calor Gas Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086606380	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Contractor Payments	05/03/2025	3,613.26	0.00	Revenue	North Yorkshire Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086602941	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Contractor Payments	08/01/2025	3,838.15	0.00	Revenue	North Yorkshire Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086604488	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Contractor Payments	07/02/2025	5,760.08	0.00	Revenue	North Yorkshire Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086602941	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Contractor Payments	08/01/2025	7,543.91	0.00	Revenue	North Yorkshire Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606338	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Equipment Maintenance	05/03/2025	651.12	0.00	Revenue	Technogym Uk Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086606832	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Equipment Maintenance	11/03/2025	651.12	0.00	Revenue	Technogym Uk Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	623.70	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	623.70	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	623.70	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	623.70	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	630.00	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	630.00	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	630.00	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	936.00	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	936.00	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	936.00	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,207.50	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,207.50	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,207.50	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,207.50	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,440.00	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086604641	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,463.48	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086604641	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,463.48	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086604641	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,463.48	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	1,575.00	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086604641	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	2,020.98	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	2,400.00	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086608577	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	26/03/2025	2,995.00	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	3,961.12	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	3,961.12	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	3,961.12	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607395	Adult & Community Based Services	Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	19/03/2025	3,961.14	0.00	Revenue	Gladstone MRM Limited	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086609262	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Materials for Resale	25/03/2025	889.15	0.00	Revenue	Alison Black Ltd Trading as Sportmax	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086607485	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Materials for Resale	11/03/2025	1,090.50	0.00	Revenue	Alison Black Ltd Trading as Sportmax	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086605821	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Prof Fees -External Consultant	04/03/2025	4,960.00	0.00	Revenue	Max Associates (Holdings) Ltd	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0010081082	Adult & Community Based Services	Sports,Leisure & Rec Facilities	ProfFees-Analysis/Survey Fees	12/02/2025	715.00	0.00	Revenue	HSE MAIN ACCOUNT	281500 Legal Services - Licensing / Accreditation
Hartlepool Borough Council	0086607497	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase - Sports Equipment	19/03/2025	1,040.30	0.00	Revenue	Lyon Equipment Ltd	261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086606758	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase - Sports Equipment	12/03/2025	2,290.83	0.00	Revenue	Mark S G Enterprises Limited	290000 Arts & Leisure Services
Hartlepool Borough Council	0086607793	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase -General Materials/Eq	26/03/2025	955.00	0.00	Revenue	RLSS UK Enterprises Ltd T/A RLSS UK Shop	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0080023425	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Rates	30/01/2025	605.00	0.00	Revenue	Hambleton District Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606801	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	14/03/2025	540.00	0.00	Revenue	REDACTED	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086608819	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	28/03/2025	4,462.44	0.00	Revenue	Technical Surfaces Ltd	331100 Sports & Playground Equipment & Maintenance - Playground Equipment Maintenance
Hartlepool Borough Council	0086606802	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	14/03/2025	720.00	0.00	Revenue	Trevor Glaister	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086605017	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Subscriptions	07/02/2025	2,855.00	0.00	Revenue	The Derwent Initiative TDI	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086605913	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Subscriptions	25/02/2025	1,000.00	0.00	Revenue	The Ramblers Association	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086608793	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Training - Course Fees-Other	28/02/2025	-1,424.00	0.00	Revenue	Institute of Swimming	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086608792	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Training - Course Fees-Other	26/03/2025	1,197.00	0.00	Revenue	Institute of Swimming	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086608792	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Training - Course Fees-Other	26/03/2025	1,398.00	0.00	Revenue	Institute of Swimming	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086608791	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Training - Course Fees-Other	28/02/2025	1,424.00	0.00	Revenue	Institute of Swimming	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086603540	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Wetside Supplies	28/01/2025	512.84	0.00	Revenue	Brenntag Limited	241000 Horticultural - Chemicals
Hartlepool Borough Council	0086607375	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Wetside Supplies	21/03/2025	512.84	0.00	Revenue	Brenntag Limited	241000 Horticultural - Chemicals
Hartlepool Borough Council	0086603696	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Wetside Supplies	31/01/2025	610.00	0.00	Revenue	Palintest Limited	101900 Building Construction Materials - Lighting
Hartlepool Borough Council	0086609407	Adult & Community Based Services	Transformation & Digital Inc	IT Ptnrshp-Additional Service	26/03/2025	15,000.00	0.00	Revenue	Beam Up Ltd	271440 Information Communication Technology - Software
Hartlepool Borough Council	0086605812	Adult & Community Based Services	Transformation & Digital Inc	IT Ptnrshp-Additional Service	26/02/2025	10,000.00	0.00	Revenue	This is Focus Limited	271515 Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086603098	Adult & Community Based Services	Transformation & Digital Inc	Purchase-Computer/Audio/Visual	27/01/2025	1,097.22	0.00	Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086608571	Adult & Community Based Services	Transformation & Digital Inc	Subscriptions	26/03/2025	10,176.00	0.00	Revenue	Inclusion North CIC	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086604915	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	31/01/2025	600.00	0.00	Revenue	Hartlepool Events	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086606629	Children & Joint Commissioning	Access	Prof Fees -External Consultant	12/03/2025	654.54	0.00	Revenue	Sd Compliance Limited	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086607720	Children & Joint Commissioning	Access	Prof Fees -External Consultant	28/03/2025	654.54	0.00	Revenue	Sd Compliance Limited	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086604616	Children & Joint Commissioning	Children and Families	Activities	28/01/2025	642.50	0.00	Revenue	Direct Beds & Furniture	211100 Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086605238	Children & Joint Commissioning	Children and Families	Activities	21/02/2025	1,081.00	0.00	Revenue	Suzanne Triggs	151000 Consultancy - Business
Hartlepool Borough Council	0086606309	Children & Joint Commissioning	Children and Families	Activities	11/03/2025	1,181.00	0.00	Revenue	Suzanne Triggs	151000 Consultancy - Business

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Hartlepool Borough Council	0086607858	Children & Joint Commissioning	Children and Families	Court Reports	07/03/2025	618.20	0.00	Revenue	Freers Askew Bunting Solicitors Ltd	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607243	Children & Joint Commissioning	Children and Families	Court Reports	25/02/2025	796.15	0.00	Revenue	Kirsty Ruth Lowe	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604749	Children & Joint Commissioning	Children and Families	Court Reports	28/01/2025	796.60	0.00	Revenue	Kirsty Ruth Lowe	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607704	Children & Joint Commissioning	Children and Families	Court Reports	25/03/2025	1,134.37	0.00	Revenue	Languagewire Ltd	280000	Legal Services
Hartlepool Borough Council	0086607598	Children & Joint Commissioning	Children and Families	Court Reports	19/03/2025	540.70	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086603674	Children & Joint Commissioning	Children and Families	Court Reports	07/01/2025	623.60	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086604452	Children & Joint Commissioning	Children and Families	Court Reports	22/01/2025	623.60	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086607198	Children & Joint Commissioning	Children and Families	Court Reports	05/03/2025	709.30	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086607200	Children & Joint Commissioning	Children and Families	Court Reports	26/02/2025	718.40	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086602748	Children & Joint Commissioning	Children and Families	Court Reports	08/01/2025	789.80	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086607151	Children & Joint Commissioning	Children and Families	Court Reports	26/02/2025	791.05	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086607147	Children & Joint Commissioning	Children and Families	Court Reports	25/02/2025	804.00	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086605015	Children & Joint Commissioning	Children and Families	Court Reports	31/01/2025	865.67	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086607599	Children & Joint Commissioning	Children and Families	Court Reports	12/03/2025	878.10	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086605593	Children & Joint Commissioning	Children and Families	Court Reports	19/02/2025	1,058.00	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0086607199	Children & Joint Commissioning	Children and Families	Court Reports	28/02/2025	1,682.80	0.00	Revenue	Lextox	311600	Healthcare - Services
Hartlepool Borough Council	0080023741	Children & Joint Commissioning	Children and Families	Electricity Charges	14/03/2025	1,356.30	0.00	Revenue	Octopus Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0086603326	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	24/01/2025	1,157.17	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086608159	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	28/03/2025	1,474.27	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086605093	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	21/02/2025	1,652.38	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086605550	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	28/02/2025	1,884.84	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086603744	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	31/01/2025	1,987.54	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086607321	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	21/03/2025	2,072.02	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086607321	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	21/03/2025	2,145.57	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086608159	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	28/03/2025	2,206.29	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086603326	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	24/01/2025	2,243.69	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086604101	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	07/02/2025	2,256.39	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086604101	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	07/02/2025	2,256.39	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086603322	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	17/01/2025	2,324.79	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086604610	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	14/02/2025	2,387.54	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086603744	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	31/01/2025	2,572.81	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086605093	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	21/02/2025	2,687.08	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086604610	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	14/02/2025	2,818.92	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086605550	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	28/02/2025	2,822.92	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086606427	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	07/03/2025	2,822.92	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086606932	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	14/03/2025	2,840.92	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086602797	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	08/01/2025	3,203.06	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086602797	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	08/01/2025	4,588.54	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086603322	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	17/01/2025	4,593.34	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086605324	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21/02/2025	575.00	0.00	Revenue	Jack McDonald	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086605325	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21/02/2025	575.00	0.00	Revenue	Jack McDonald	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086607004	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	28/02/2025	900.00	0.00	Revenue	Jack McDonald	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086603207	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	08/01/2025	1,000.00	0.00	Revenue	Jack McDonald	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086606986	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	12/03/2025	1,000.00	0.00	Revenue	Jack McDonald	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086606997	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04/03/2025	625.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608216	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	28/03/2025	625.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606989	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04/03/2025	650.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606987	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04/03/2025	712.50	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608217	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	28/03/2025	1,375.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603272	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	08/01/2025	1,700.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604508	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	31/01/2025	1,750.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603271	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	08/01/2025	2,050.00	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608214	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	28/03/2025	2,062.50	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606994	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04/03/2025	4,187.50	0.00	Revenue	Karen Hart	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607831	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	14/03/2025	800.00	0.00	Revenue	Lee Mason	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086604526	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	31/01/2025	525.00	0.00	Revenue	Michael Dick	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086607837	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21/03/2025	525.00	0.00	Revenue	Michael Dick	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086606857	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	28/02/2025	2,575.00	0.00	Revenue	Michael Dick	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086603335	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	08/01/2025	625.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086604420	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	31/01/2025	875.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086604414	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	31/01/2025	1,500.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086604212	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	24/01/2025	1,675.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086607838	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	26/03/2025	2,375.00	0.00	Revenue	Mrs Lucy Harland	280000	Legal Services
Hartlepool Borough Council	0086604514	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	31/01/2025	610.00	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086603273	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	08/01/2025	712.50	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086604513	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	31/01/2025	950.00	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086606999	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04/03/2025	950.00	0.00	Revenue	Ms Felicity Herdman	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086603301	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	08/01/2025	720.00	0.00	Revenue	Nicola Bowker	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086609079	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	25/03/2025	2,000.00	0.00	Revenue	Troy Benjamin	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086605338	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04/02/2025	1,093.75	0.00	Revenue	Victoria Hajba-Ward	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607790	Children & Joint Commissioning	Children and Families	OFSTED Fee	14/03/2025	5,609.00	0.00	Revenue	Ofsted	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0080023700	Children & Joint Commissioning	Children and Families	Other Fuel Charges	14/03/2025	4,068.54	0.00	Revenue	British Gas	371100	Utilities - Gas
Hartlepool Borough Council	0086609544	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	25/03/2025	878.80	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086608538	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	19/03/2025	1,724.40	0.00	Revenue	Belle Vue Community Sports	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086608674	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	18/03/2025	546.00	0.00	Revenue	Harbour View	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086606504	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	14/02/2025	560.00	0.00	Revenue	Playmates Private Day Nursery Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services

Hartlepool Borough Council	0086605883	Children & Joint Commissioning	Children and Families	Prof Fees - Independent Invest	18/02/2025	936.25	0.00	Revenue	Catalyst Stockton on Tees	151000	Consultancy - Business
Hartlepool Borough Council	0086606201	Children & Joint Commissioning	Children and Families	Prof Fees - Independent Invest	05/03/2025	900.00	0.00	Revenue	Leadership, Safeguarding & Coaching Cons	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086602096	Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	07/01/2025	600.50	0.00	Revenue	Everyday Language Solutions	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086608643	Children & Joint Commissioning	Children and Families	Prof Fees - Medical Referrals	26/03/2025	2,500.00	0.00	Revenue	Aspire Psychological Services Ltd	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086608937	Children & Joint Commissioning	Children and Families	Prof Fees - Medical Referrals	28/03/2025	643.50	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086607299	Children & Joint Commissioning	Children and Families	Prof Fees - Medical Referrals	18/03/2025	940.50	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086602767	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	07/02/2025	864.00	0.00	Revenue	Barnardo's	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086608132	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	21/03/2025	1,286.55	0.00	Revenue	Cherry Pharoah Consultancy Limited	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086606596	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	05/03/2025	745.50	0.00	Revenue	Lisa Rooney	152000	Consultancy - Procurement
Hartlepool Borough Council	0086602797	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	08/01/2025	503.38	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086606932	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	14/03/2025	683.12	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086606932	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	14/03/2025	683.12	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086606932	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	14/03/2025	683.12	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086608159	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	28/03/2025	776.86	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086608159	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	28/03/2025	776.86	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086608159	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	28/03/2025	776.86	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086606932	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	14/03/2025	847.77	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086607321	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	21/03/2025	1,039.57	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086607321	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	21/03/2025	1,039.57	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086607321	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	21/03/2025	1,039.57	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086606932	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	14/03/2025	2,180.19	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086606427	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	07/03/2025	2,406.44	0.00	Revenue	Magnit Global GRI Limited	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086606207	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	14/02/2025	1,432.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086604579	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	07/02/2025	13,609.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086604812	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	14/02/2025	13,631.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086605470	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	21/02/2025	13,674.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086606205	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	28/02/2025	13,674.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086606797	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	07/03/2025	13,695.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999	Social Community Care Supplies &

Hartlepool Borough Council	0060598903	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	21/01/2025	870.00	0.00	Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060601973	Children & Joint Commissioning	Children & Joint Commissioning	Third PP - Adoption Allowances	18/02/2025	870.00	0.00	Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060604325	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	18/03/2025	870.00	0.00	Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060598894	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	21/01/2025	904.48	0.00	Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060601963	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	18/02/2025	904.48	0.00	Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060604316	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	18/03/2025	904.48	0.00	Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060598862	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	21/01/2025	1,308.68	0.00	Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060601929	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	18/02/2025	1,308.68	0.00	Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060604282	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	18/03/2025	1,308.68	0.00	Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060604878	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	25/03/2025	594.45	0.00	Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060599668	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	28/01/2025	673.71	0.00	Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060597969	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	07/01/2025	1,088.95	0.00	Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060599680	Children & Joint Commissioning	Children and Families	Third PP - Carers Allowance	28/01/2025	3,776.07	0.00	Revenue	REDACTED	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086607647	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,086.52	0.00	Revenue	Active Care Solutions Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603146	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/01/2025	4,440.16	0.00	Revenue	Active Care Solutions Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605254	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21/02/2025	4,480.12	0.00	Revenue	Active Care Solutions Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086604316	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	3,731.26	0.00	Revenue	Banya Family Placement Agency Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608224	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,018.28	0.00	Revenue	Banya Family Placement Agency Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605978	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,448.81	0.00	Revenue	Banya Family Placement Agency Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086604299	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	3,235.80	0.00	Revenue	Barnardo's	321100 Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086606789	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07/03/2025	3,900.00	0.00	Revenue	Be My Family Fostering Agency Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086603283	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07/01/2025	4,317.86	0.00	Revenue	Be My Family Fostering Agency Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086606788	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14/03/2025	4,317.86	0.00	Revenue	Be My Family Fostering Agency Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086607887	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	720.30	0.00	Revenue	Busy Bees Nurseries Limited	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086607887	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	11/03/2025	741.50	0.00	Revenue	Busy Bees Nurseries Limited	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086607551	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07/03/2025	3,943.24	0.00	Revenue	Changing Futures Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603624	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07/01/2025	4,365.73	0.00	Revenue	Changing Futures Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605991	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14/02/2025	4,365.73	0.00	Revenue	Changing Futures Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086604701	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04/02/2025	1,943.69	0.00	Revenue	Changing Futures North East	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060597989	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/01/2025	2,083.25	0.00	Revenue	Changing Futures North East	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060599703	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	2,083.25	0.00	Revenue	Changing Futures North East	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060602983	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/03/2025	2,083.25	0.00	Revenue	Changing Futures North East	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060597990	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/01/2025	23,995.00	0.00	Revenue	Changing Futures North East	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060599704	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	23,995.00	0.00	Revenue	Changing Futures North East	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060602984	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/03/2025	23,995.00	0.00	Revenue	Changing Futures North East	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086603558	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/01/2025	-3,756.58	0.00	Revenue	Compass Fostering North Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603559	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/01/2025	854.00	0.00	Revenue	Compass Fostering North Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086601403	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/01/2025	3,756.58	0.00	Revenue	Compass Fostering North Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086606001	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,445.92	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086606002	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,445.92	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603737	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29/01/2025	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603738	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29/01/2025	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608234	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608235	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,922.27	0.00	Revenue	Diverse Care (UK) LTD	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608048	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	793.00	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603572	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29/01/2025	3,511.86	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605983	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	3,511.86	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608046	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,582.40	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608047	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,672.22	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0010081112	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,747.16	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603574	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29/01/2025	3,966.23	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605985	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	3,966.23	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603573	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	31/01/2025	4,065.67	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605982	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,065.67	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603571	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04/02/2025	4,148.64	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605984	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/02/2025	4,148.64	0.00	Revenue	Evolve Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608227	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,875.20	0.00	Revenue	Fair Ways Community Benefits Society	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603532	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	4,290.40	0.00	Revenue	Fair Ways Community Benefits Society	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086606598	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,290.40	0.00	Revenue	Fair Ways Community Benefits Society	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086606776	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07/03/2025	4,432.00	0.00	Revenue	Family First Fostering Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605081	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07/02/2025	4,906.86	0.00	Revenue	Family First Fostering Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608126	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,966.28	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608126	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,976.20	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608126	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,147.60	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608125	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,168.44	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605947	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,391.23	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603534	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	4,391.24	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603534	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	4,402.22	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605947	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,402.22	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603534	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	4,591.98	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605947	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,591.99	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603533	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	4,615.06	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605948	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,615.06	0.00	Revenue	Five Rivers Child Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603799	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/01/2025	-5,486.04	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086603537	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/01/2025	-720.10	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086604033	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	-720.10	0.00	Revenue	Foster Care Associates Ltd	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services

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Hartlepool Borough Council	0086603280	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/01/2025	4,142.92	0.00	Revenue	Fostering People Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086604845	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21/02/2025	4,142.92	0.00	Revenue	Fostering People Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608744	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19/03/2025	600.00	0.00	Revenue	FSK Therapy	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086608566	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,920.00	0.00	Revenue	Greater London Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608567	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,920.00	0.00	Revenue	Greater London Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603640	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24/01/2025	4,340.00	0.00	Revenue	Greater London Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603641	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24/01/2025	4,340.00	0.00	Revenue	Greater London Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605967	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,340.00	0.00	Revenue	Greater London Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605968	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,340.00	0.00	Revenue	Greater London Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603833	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/01/2025	1,600.00	0.00	Revenue	Hearts and Minds Play Therapy LTD	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086606798	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07/03/2025	12,943.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086605473	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21/02/2025	13,222.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086604581	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07/02/2025	13,588.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086606206	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/02/2025	13,674.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086607127	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14/03/2025	13,717.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086607836	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21/03/2025	13,760.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086604811	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14/02/2025	14,297.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086603314	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/01/2025	15,085.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086603332	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17/01/2025	15,730.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086604059	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	31/01/2025	16,014.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086603594	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	24/01/2025	18,618.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086603216	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08/01/2025	600.00	0.00	Revenue	Mr John G Williams	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086608686	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18/03/2025	720.00	0.00	Revenue	Mr John G Williams	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086608685	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18/03/2025	840.00	0.00	Revenue	Mr John G Williams	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607268	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19/03/2025	562.80	0.00	Revenue	National Youth Advocacy Service	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086603379	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	1,020.00	0.00	Revenue	National Youth Advocacy Service	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086605625	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	1,020.00	0.00	Revenue	National Youth Advocacy Service	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086607899	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	1,020.00	0.00	Revenue	National Youth Advocacy Service	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086603478	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	766.81	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605727	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	975.94	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605725	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	2,369.97	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086607905	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,489.52	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086607904	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,679.16	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603483	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	3,863.39	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605731	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	3,863.39	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086607900	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,903.48	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086607902	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,903.48	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086607903	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,903.48	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603482	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	4,073.35	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605730	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,073.35	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086607901	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,110.12	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086596286	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15/01/2025	4,184.70	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603479	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	4,321.71	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603481	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	4,321.71	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605728	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,321.71	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605729	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,321.71	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603480	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	4,550.49	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605726	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,550.49	0.00	Revenue	Reach Out Care Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608611	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21/03/2025	2,672.73	0.00	Revenue	Swiss Foster Care	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086604702	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19/02/2025	2,954.07	0.00	Revenue	Swiss Foster Care	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086608612	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21/03/2025	3,938.76	0.00	Revenue	Swiss Foster Care	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086603984	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21/01/2025	4,360.77	0.00	Revenue	Swiss Foster Care	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086606189	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/02/2025	4,360.77	0.00	Revenue	Swiss Foster Care	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086606190	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14/02/2025	4,360.77	0.00	Revenue	Swiss Foster Care	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086605368	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	2,524.50	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605378	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	3,432.06	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608019	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,578.18	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608027	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,607.03	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608017	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,787.56	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608023	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,787.56	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608013	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,952.78	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605377	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	3,961.55	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605543	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	3,961.55	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605376	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	3,993.50	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605547	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	3,993.50	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608020	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,038.72	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608006	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,178.16	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608015	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,178.16	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608022	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,178.16	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605372	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	4,193.37	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605374	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	4,193.37	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605544	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,193.37	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605546	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,193.37	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605370	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	4,376.29	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605537	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,376.29	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605375	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	4,471.44	0.00	Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care

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Hartlepool Borough Council	0086606779	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	11/03/2025	2,053.42	0.00	Revenue	Cambian Winifell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086604078	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	11/02/2025	11,473.05	0.00	Revenue	Cambian Winifell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086602337	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	07/01/2025	12,702.30	0.00	Revenue	Cambian Winifell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086606780	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	11/03/2025	12,702.30	0.00	Revenue	Cambian Winifell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086601769	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	07/01/2025	-1,130.42	0.00	Revenue	Compass TFAS Limited	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086605442	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	05/02/2025	4,526.80	0.00	Revenue	Compass TFAS Limited	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086599033	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	07/01/2025	31,553.66	0.00	Revenue	Compass TFAS Limited	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086603134	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	15/01/2025	34,000.00	0.00	Revenue	Elite Residential Care	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604725	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	21/02/2025	34,000.00	0.00	Revenue	Elite Residential Care	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606491	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	12/03/2025	34,000.00	0.00	Revenue	Elite Residential Care	401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608127	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	26/03/2025	1,285.70	0.00	Revenue	Enhanced Young Persons Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605619	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	26/02/2025	18,000.00	0.00	Revenue	Enhanced Young Persons Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605622	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	26/02/2025	18,000.00	0.00	Revenue	Enhanced Young Persons Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603560	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	29/01/2025	19,928.35	0.00	Revenue	Enhanced Young Persons Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608128	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	26/03/2025	19,928.35	0.00	Revenue	Enhanced Young Persons Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603561	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	29/01/2025	19,928.66	0.00	Revenue	Enhanced Young Persons Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603257	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	08/01/2025	25,353.57	0.00	Revenue	Greenfield Adolescent Development Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603402	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	28/01/2025	2,293.66	0.00	Revenue	Hampshire County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086607912	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	26/03/2025	59,192.00	0.00	Revenue	Hampshire County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086603401	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	28/01/2025	65,534.00	0.00	Revenue	Hampshire County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086605936	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	26/02/2025	65,534.00	0.00	Revenue	Hampshire County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086604578	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	31/01/2025	13,000.00	0.00	Revenue	Hatch Group Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603431	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	08/01/2025	52,000.00	0.00	Revenue	Hatch Group Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605775	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	14/02/2025	52,000.00	0.00	Revenue	Hatch Group Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605778	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	14/02/2025	52,000.00	0.00	Revenue	Hatch Group Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607689	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	12/03/2025	65,000.00	0.00	Revenue	Hatch Group Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607690	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	12/03/2025	65,000.00	0.00	Revenue	Hatch Group Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603298	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	17/01/2025	8,549.64	0.00	Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604799	Children & Joint Commissioning	Children and Families	Third PP - P5-Residential	31/01/2025	8,549.64	0.00	Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care

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Hartlepool Borough Council	0086604610	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	14/02/2025	987.94	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086604610	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	14/02/2025	987.94	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086604101	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	07/02/2025	1,099.48	0.00	Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086605903	Children & Joint Commissioning	Children and Families	Training Crse Pro	26/02/2025	600.00	0.00	Revenue	Clinical Psychology North East	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086599649	Children & Joint Commissioning	Children and Families	Training Crse Pro	24/01/2025	1,800.00	0.00	Revenue	Fox & Associates Consulting Ltd	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086604382	Children & Joint Commissioning	Children and Families	Training Crse Pro	12/02/2025	1,800.00	0.00	Revenue	Fox & Associates Consulting Ltd	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086604797	Children & Joint Commissioning	Children and Families	Training Crse Pro	28/01/2025	800.00	0.00	Revenue	Houseman Consultancy Ltd T/A	170000 Education
Hartlepool Borough Council	0086605949	Children & Joint Commissioning	Children and Families	Training Crse Pro	28/02/2025	1,200.00	0.00	Revenue	Independent Social Work Matters Ltd	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086606873	Children & Joint Commissioning	Children and Families	Training Crse Pro	05/03/2025	3,900.00	0.00	Revenue	Middlesbrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086607741	Children & Joint Commissioning	Children and Families	Training Crse Pro	26/03/2025	2,500.00	0.00	Revenue	Odd Arts	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086608457	Children & Joint Commissioning	Children and Families	Training Crse Pro	26/03/2025	4,375.00	0.00	Revenue	TTH Group Ltd TA Vocational Training Hub	171050 Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086603542	Children & Joint Commissioning	Children in Our Care	Care Leavers Accommodation	28/01/2025	11,446.00	0.00	Revenue	Indigo Support Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086608598	Children & Joint Commissioning	Children in Our Care	Care Leavers Accommodation	26/03/2025	2,389.20	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086608599	Children & Joint Commissioning	Children in Our Care	Care Leavers Accommodation	25/03/2025	2,389.20	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086608600	Children & Joint Commissioning	Children in Our Care	Care Leavers Accommodation	26/03/2025	2,389.20	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086608601	Children & Joint Commissioning	Children in Our Care	Care Leavers Accommodation	26/03/2025	2,389.20	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086608602	Children & Joint Commissioning	Children in Our Care	Care Leavers Accommodation	26/03/2025	2,389.20	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086608603	Children & Joint Commissioning	Children in Our Care	Care Leavers Accommodation	26/03/2025	2,389.20	0.00	Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086603782	Children & Joint Commissioning	Children in Our Care	Care Leavers Accommodation	15/01/2025	13,115.83	0.00	Revenue	Supporting Independence	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0021025089	Children & Joint Commissioning	Dev Cap	Cap -Payments Under Contract	04/03/2025	11,529.00	0.00	Capital	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086604995	Children & Joint Commissioning	DSG - Centrally Retained	Conference Fees	18/02/2025	2,400.00	0.00	Revenue	REDACTED	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083003370	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	677.35	0.00	Revenue	Ad Astra Academy Trust	281100 Legal Services - Election Services
Hartlepool Borough Council	0083003102	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	681.30	0.00	Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003588	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	681.30	0.00	Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086606519	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18/02/2025	1,000.00	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003426	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1,016.02	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003287	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,101.60	0.00	Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003776	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,101.60	0.00	Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003282	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,285.20	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003771	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,305.60	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003721	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,940.40	0.00	Revenue	Ad Astra Academy Trust	281100 Legal Services - Election Services
Hartlepool Borough Council	0083003425	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	2,020.75	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086606506	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18/02/2025	2,100.00	0.00	Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003218	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,182.95	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003708	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,182.95	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003231	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,182.95	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003322	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	2,692.54	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003321	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	2,942.16	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003364	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	4,038.80	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003365	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	5,300.93	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003077	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	5,450.40	0.00	Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003562	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	6,131.70	0.00	Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003221	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	7,033.95	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003711	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	7,033.95	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003186	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	7,519.05	0.00	Revenue	Ad Astra Academy Trust	281100 Legal Services - Election Services
Hartlepool Borough Council	0083003674	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	7,519.05	0.00	Revenue	Ad Astra Academy Trust	281100 Legal Services - Election Services
Hartlepool Borough Council	0083003074	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	10,219.50	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003174	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	10,429.65	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003558	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	10,560.15	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003662	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	10,672.20	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003176	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	11,610.06	0.00	Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003664	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	11,852.61	0.00	Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003171	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	13,340.25	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003659	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	13,501.95	0.00	Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003065	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,380.76	0.00	Revenue	Aldersley Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003549	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,380.76	0.00	Revenue	Aldersley Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003319	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	2,393.37	0.00	Revenue	Aldersley Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003366	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	2,668.00	0.00	Revenue	Aldersley Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003157	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,845.00	0.00	Revenue	Aldersley Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003645	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	4,845.00	0.00	Revenue	Aldersley Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003206	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	5,281.56	0.00	Revenue	Aldersley Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003696	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	5,281.56	0.00	Revenue	Aldersley Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003093	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	13,735.05	0.00	Revenue	Aldersley Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003578	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	13,807.60	0.00	Revenue	Aldersley Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003016	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	14,199.90	0.00	Revenue	Aldersley Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003501	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	14,199.90	0.00	Revenue	Aldersley Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003396	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	547.52	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003575	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	685.84	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003344	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	731.10	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003154	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	918.00	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003642	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	918.00	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003062	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,021.95	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003546	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,021.95	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003090	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,031.03	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003693	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,153.62	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003203	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,383.12	0.00	Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation

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Hartlepool Borough Council	0086606444	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	14/02/2025	49,112.57	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086608286	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	14/03/2025	49,112.57	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086604691	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	28/01/2025	199,453.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086606443	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	14/02/2025	199,453.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086608285	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	14/03/2025	199,453.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024956	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	07/01/2025	2,195.00	0.00	Revenue	City of Sunderland Group	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083003457	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	2,112.50	0.00	Revenue	Dimples Nursery College Limited	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003436	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	6,242.95	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003485	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	8,333.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003441	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	10,669.77	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003449	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	11,259.20	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003429	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	15,122.84	0.00	Revenue	Dyke House Sports & Technology College	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021024961	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	08/01/2025	2,476.66	0.00	Revenue	East Durham College	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083003466	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	7,333.00	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003467	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	7,333.00	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003431	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	8,113.29	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003495	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	877.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003461	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	2,455.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086607726	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	07/03/2025	4,000.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003462	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	5,030.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003463	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	5,030.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003496	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	7,765.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605737	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	18/02/2025	8,000.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003432	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	15,375.23	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003439	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	18,321.36	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003472	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	19,000.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003473	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	19,000.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003497	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	22,426.36	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603756	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	08/01/2025	148,975.71	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605880	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	12/02/2025	148,975.71	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086607730	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	07/03/2025	148,975.71	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003452	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	1,361.82	0.00	Revenue	Footprints Learning For Life Limited	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0021024957	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	07/01/2025	3,067.66	0.00	Revenue	Humankind	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0083003470	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	6,000.00	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003469	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	14,667.00	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003437	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	19,876.71	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003453	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	846.48	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003471	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	3,867.00	0.00	Revenue	Kiddikins Nursery	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003454	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	8,188.29	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086605803	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	11/02/2025	70,041.00	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0086607424	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	04/03/2025	70,041.00	0.00	Revenue	Make It Different Trust	170000	Education
Hartlepool Borough Council	0083003438	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	17,856.59	0.00	Revenue	Manor Community Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003494	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	21,543.00	0.00	Revenue	Manor Community Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003434	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	7,077.73	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024958	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	07/01/2025	2,319.00	0.00	Revenue	Middlesbrough College	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083003477	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	9,000.00	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003478	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	9,000.00	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0083003444	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	21,423.75	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021024955	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	07/01/2025	16,707.66	0.00	Revenue	NHS England - Choices College	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003474	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	3,675.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003443	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	4,942.96	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003435	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	5,114.32	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003476	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	7,456.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003468	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	7,964.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003475	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	7,964.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003479	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	9,437.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003433	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	26,603.19	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003490	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	31,358.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003492	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	31,883.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003491	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	43,434.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003493	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	57,368.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086607462	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	07/03/2025	76,054.41	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003456	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	1,268.98	0.00	Revenue	Ready Steady Grow	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0083003481	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	5,325.00	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003482	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	7,333.00	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003483	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	7,333.00	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003484	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	7,333.00	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003480	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	12,000.00	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003448	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	26/02/2025	40,429.54	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021024954	Children & Joint Commissioning	DSG - High Needs Black LA Spen	High Needs Top Up Payments	07/01/2025	5,796.00	0.00	Revenue	The Education Training Collective	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086606044	Children & Joint Commissioning	DSG - High Needs Black LA Spen	Joint Arrangement Charge	05/03/2025	165,115.16	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086604385	Children & Joint Commissioning	DSG - High Needs Black LA Spen	Prof Fees - Interpreters	07/02/2025	55.00	0.00	Revenue	Ascent Academies Trust T/A	171011	Education - School Services
Hartlepool Borough Council	0021025119	Children & Joint Commissioning	DSG - High Needs Black LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Ad Astra Academy Trust	281100	Legal Services - Election Services
Hartlepool Borough Council	0021025224	Children & Joint Commissioning	DSG - High Needs Black LA Spen	Pupil Premium - Expenditure	25/03/2025	1,500.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025122	Children & Joint Commissioning	DSG - High Needs Black LA Spen	Pupil Premium - Expenditure	04/03/2025	2,996.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025173	Children & Joint Commissioning	DSG - High Needs Black LA Spen	Pupil Premium - Expenditure	04/03/2025	4,280.00	0.00	Revenue	Ad Astra Academy Trust	171020	Education - Statutory Education Services

Hartlepool Borough Council	0021025137	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Advance Learning Partnership	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021025167	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Arete Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025199	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	21/03/2025	856.00	0.00	Revenue	Arete Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025196	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	21/03/2025	1,012.00	0.00	Revenue	Arete Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025198	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	21/03/2025	1,012.00	0.00	Revenue	Arete Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025159	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025164	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025165	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025158	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	1,284.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025231	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	25/03/2025	1,500.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025195	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	18/03/2025	2,100.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025153	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	2,140.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025131	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	5,992.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025127	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	5,564.00	0.00	Revenue	Catcote Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025151	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	1,284.00	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021025129	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	4,708.00	0.00	Revenue	Dyke House Sports & Technology College	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025192	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	18/03/2025	7,500.00	0.00	Revenue	Dyke House Sports & Technology College	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025132	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	1,284.00	0.00	Revenue	Eskdale Academy	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025130	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025157	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025152	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	1,712.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025194	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	18/03/2025	7,500.00	0.00	Revenue	FCAT / T/A Armfield Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025139	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Galileo Multi Academy Trust Limited	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025142	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	1,712.00	0.00	Revenue	Jesmond Gardens Primary School	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025233	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	25/03/2025	3,000.00	0.00	Revenue	Manor Community Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025193	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	18/03/2025	5,000.00	0.00	Revenue	Manor Community Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025145	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	5,136.00	0.00	Revenue	Manor Community Academy	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025175	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	1,284.00	0.00	Revenue	Melrose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025217	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	18/03/2025	600.00	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025230	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	25/03/2025	3,500.00	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025161	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	5,564.00	0.00	Revenue	NEAT Academy Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025160	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025227	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	25/03/2025	1,000.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025133	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	2,140.00	0.00	Revenue	Northern Lights Learning Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025154	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	1,284.00	0.00	Revenue	Sedgefield Community College	170000	Education
Hartlepool Borough Council	0021025168	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	2,996.00	0.00	Revenue	Stranton Primary School	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025118	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	The Axholme Academy	171011	Education - School Services
Hartlepool Borough Council	0021025128	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	The Rose Learning Trust	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025126	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/03/2025	856.00	0.00	Revenue	Zenith Multi Academy Trust T/A	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086607044	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	28/02/2025	1,215.00	0.00	Revenue	Learning Labs Limited	170000	Education
Hartlepool Borough Council	0086603433	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Rent	29/01/2025	8,721.27	0.00	Revenue	Portakabin Limited	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086605408	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Rent	26/02/2025	8,721.27	0.00	Revenue	Portakabin Limited	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086607874	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Rent	26/03/2025	8,721.27	0.00	Revenue	Portakabin Limited	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086608694	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/03/2025	1,100.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086609731	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28/03/2025	1,100.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086605395	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/02/2025	1,200.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086605889	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12/03/2025	1,250.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086606976	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/02/2025	1,300.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086607439	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04/03/2025	1,300.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086608081	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/03/2025	1,300.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086604878	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29/01/2025	1,450.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086603059	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/01/2025	1,550.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086604215	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24/01/2025	1,550.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086604219	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/01/2025	1,550.00	0.00	Revenue	AJA Janine Auton T/A EM Personal Tuition	201700	Financial Services - Grants
Hartlepool Borough Council	0086603643	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31/01/2025	21,969.28	0.00	Revenue	ALD Group Ltd	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086603642	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31/01/2025	23,116.80	0.00	Revenue	ALD Group Ltd	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086603645	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31/01/2025	23,116.80	0.00	Revenue	ALD Group Ltd	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086603647	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31/01/2025	23,116.80	0.00	Revenue	ALD Group Ltd	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086606729	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	3,627.88	0.00	Revenue	Ascent Academies Trust T/A	171011	Education - School Services
Hartlepool Borough Council	0086606729	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	3,627.88	0.00	Revenue	Ascent Academies Trust T/A	171011	Education - School Services
Hartlepool Borough Council	0086606854	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25/03/2025	4,045.17	0.00	Revenue	Ascent Academies Trust T/A	171011	Education - School Services
Hartlepool Borough Council	0086606729	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	4,499.09	0.00	Revenue	Ascent Academies Trust T/A	171011	Education - School Services
Hartlepool Borough Council	0086603685	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28/01/2025	37,019.00	0.00	Revenue	Ashtroke School	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606013	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	28,934.00	0.00	Revenue	BDT Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603936	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29/01/2025	32,034.07	0.00	Revenue	BDT Care Solutions Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086606855	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	4,166.67	0.00	Revenue	Beaumont Hill Academy T/A The Education	201700	Financial Services - Grants
Hartlepool Borough Council	0086605222	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	3,512.68	0.00	Revenue	Beverley School	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086605222	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	4,287.94	0.00	Revenue	Beverley School	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086605444	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	-17,031.33	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605448	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	-15,289.33	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607669	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25/03/2025	-14,946.43	0.00	Revenue	Cambian Childcare Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604081	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/02/2025	677.63	0.00	Revenue	Cambian Winifell School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086602335	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/01/2025	750.23	0.00	Revenue	Cambian Winifell School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086606781	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/03/2025	750.23	0.00	Revenue	Cambian Winifell School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086604082	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/02/2025	927.35	0.00	Revenue	Cambian Winifell School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086602339	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/01/2025	1,026.71	0.00	Revenue	Cambian Winifell School Ltd	171010	Education - Adult & Further Education Services

Hartlepool Borough Council	0086606779	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	11/03/2025	1,026.71	0.00	Revenue	Cambian Whinfield School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086604078	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	11/02/2025	5,736.52	0.00	Revenue	Cambian Whinfield School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086602337	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	07/01/2025	6,351.15	0.00	Revenue	Cambian Whinfield School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086606780	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	11/03/2025	6,351.15	0.00	Revenue	Cambian Whinfield School Ltd	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086601986	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	13/08/2024	-2,000.00	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086486231	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	28/01/2025	8,304.96	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086606985	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	14/03/2025	25,607.82	0.00	Revenue	Fair Ways Community Benefits Society	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603257	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	08/01/2025	25,353.57	0.00	Revenue	Greenfield Adolescent Development Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086602310	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	21/01/2025	-25,365.00	0.00	Revenue	Hartwell School	171040	Education - Educational Placements
Hartlepool Borough Council	0086604578	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	31/01/2025	13,000.00	0.00	Revenue	Hatch Group Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605150	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	19/02/2025	7,521.39	0.00	Revenue	Highfield (North East) Limited	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086603143	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	21/01/2025	8,222.50	0.00	Revenue	Highfield (North East) Limited	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086605585	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	8,967.83	0.00	Revenue	Highfield (North East) Limited	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086604112	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	31/01/2025	9,377.50	0.00	Revenue	Highfield (North East) Limited	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086605586	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	9,377.50	0.00	Revenue	Highfield (North East) Limited	401304	Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086605239	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	21/02/2025	4,148.00	0.00	Revenue	Horizons Specialist Academy trust	171040	Education - Educational Placements
Hartlepool Borough Council	0086605239	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	21/02/2025	4,148.00	0.00	Revenue	Horizons Specialist Academy trust	171040	Education - Educational Placements
Hartlepool Borough Council	0086605239	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	21/02/2025	6,223.00	0.00	Revenue	Horizons Specialist Academy trust	171040	Education - Educational Placements
Hartlepool Borough Council	0086605240	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	21/02/2025	9,815.00	0.00	Revenue	Horizons Specialist Academy trust	171040	Education - Educational Placements
Hartlepool Borough Council	0086608578	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/03/2025	22,960.40	0.00	Revenue	Hurworth House School	171040	Education - Educational Placements
Hartlepool Borough Council	0086608579	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/03/2025	24,918.98	0.00	Revenue	Hurworth House School	171040	Education - Educational Placements
Hartlepool Borough Council	0086605043	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	12/02/2025	27,458.84	0.00	Revenue	Hurworth House School	171040	Education - Educational Placements
Hartlepool Borough Council	0086608580	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/03/2025	28,739.21	0.00	Revenue	Hurworth House School	171040	Education - Educational Placements
Hartlepool Borough Council	0086608581	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/03/2025	29,812.46	0.00	Revenue	Hurworth House School	171040	Education - Educational Placements
Hartlepool Borough Council	0086607555	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/03/2025	4,352.40	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605225	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	19/02/2025	5,803.20	0.00	Revenue	Keys PCE Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605080	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	12/03/2025	1,500.00	0.00	Revenue	Kirkleatham Hall School	171040	Education - Educational Placements
Hartlepool Borough Council	0086602531	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	08/01/2025	43,817.91	0.00	Revenue	Kisimul Group Ltd	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086607184	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	19/03/2025	5,742.90	0.00	Revenue	Medway Council	171040	Education - Educational Placements
Hartlepool Borough Council	0086604779	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	18/02/2025	2,750.00	0.00	Revenue	Nisai Virtual Academy Ltd	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086606604	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	18,852.60	0.00	Revenue	North East Autism Society	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086606382	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	30,872.66	0.00	Revenue	North East Autism Society	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086603895	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	08/01/2025	1,100.00	0.00	Revenue	Outdoor-Ambition Ltd	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086603284	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	21/01/2025	3,463.89	0.00	Revenue	Oversands School	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606557	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	18/02/2025	10,756.37	0.00	Revenue	Oversands School	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603285	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	08/01/2025	15,670.00	0.00	Revenue	Oversands School	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0010081074	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	21/01/2025	44,789.33	0.00	Revenue	Oversands School	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606693	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	45,003.66	0.00	Revenue	Oversands School	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605661	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	12/02/2025	10,010.93	0.00	Revenue	Percy Hedley Foundation	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086605659	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	12/02/2025	18,484.00	0.00	Revenue	Percy Hedley Foundation	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086605660	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	12/02/2025	20,300.93	0.00	Revenue	Percy Hedley Foundation	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086604784	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	29/01/2025	32,208.14	0.00	Revenue	Percy Hedley Foundation	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086604031	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	21/01/2025	540.00	0.00	Revenue	Pinnacle Training (NE) Limited	171040	Education - Educational Placements
Hartlepool Borough Council	0086606479	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	720.00	0.00	Revenue	Pinnacle Training (NE) Limited	171040	Education - Educational Placements
Hartlepool Borough Council	0086608052	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	11/03/2025	720.00	0.00	Revenue	Pinnacle Training (NE) Limited	171040	Education - Educational Placements
Hartlepool Borough Council	0086608051	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	11/03/2025	900.00	0.00	Revenue	Pinnacle Training (NE) Limited	171040	Education - Educational Placements
Hartlepool Borough Council	0086603544	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	28/01/2025	975.00	0.00	Revenue	Prosperity Childrens Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605973	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	1,300.00	0.00	Revenue	Prosperity Childrens Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603458	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	28/01/2025	18,821.49	0.00	Revenue	Prosperity Childrens Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605970	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	18,821.50	0.00	Revenue	Prosperity Childrens Services Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604543	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	07/02/2025	1,388.16	0.00	Revenue	Prudentia Education Limited	171040	Education - Educational Placements
Hartlepool Borough Council	0086605160	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	19/02/2025	1,542.40	0.00	Revenue	Prudentia Education Limited	171040	Education - Educational Placements
Hartlepool Borough Council	0086606726	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	05/03/2025	1,542.40	0.00	Revenue	Prudentia Education Limited	171040	Education - Educational Placements
Hartlepool Borough Council	0086606034	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	1,942.32	0.00	Revenue	Radical Services Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603941	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	29/01/2025	2,150.42	0.00	Revenue	Radical Services Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608530	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/03/2025	4,300.85	0.00	Revenue	Radical Services Ltd	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607650	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	25/03/2025	852.00	0.00	Revenue	Right Trax Limited	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086604220	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	05/02/2025	994.00	0.00	Revenue	Right Trax Limited	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086602510	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	08/01/2025	1,178.57	0.00	Revenue	Spark of Genius Training Limited	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604868	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	19/02/2025	9,247.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086604868	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	19/02/2025	9,776.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086604868	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	19/02/2025	11,274.00	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086602299	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	08/01/2025	3,674.23	0.00	Revenue	Trinity Academy New Bridge	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086608189	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	19/03/2025	575.00	0.00	Revenue	Tute Education Ltd	171040	Education - Educational Placements
Hartlepool Borough Council	0086599829	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	18/02/2025	-70,814.67	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086599832	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	18/02/2025	-23,262.60	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086604567	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	18/02/2025	817.21	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606696	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	18/02/2025	5,625.94	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086605789	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	16,311.68	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606559	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	18/02/2025	16,311.68	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086598737	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	18/02/2025	16,430.83	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086605790	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	17,252.33	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606694	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	18/02/2025	17,252.33	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606698	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	17,252.33	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086605788	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	26/02/2025	40,337.72	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606558	Children & Joint Commissioning	DSG - High Needs Black LA Spen	School Fees	18/02/2025	40,337.72	0.00	Revenue	Witherslack Integrated Provision	401301	Social Community Care Supplies & Services - Children - Residential Services

Hartlepool Borough Council	0086598751	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	45,222.00	0.00	Revenue	Witherslack Integrated Provision	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086605791	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	48,758.16	0.00	Revenue	Witherslack Integrated Provision	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606695	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	18/02/2025	48,758.16	0.00	Revenue	Witherslack Integrated Provision	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606697	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26/02/2025	48,758.16	0.00	Revenue	Witherslack Integrated Provision	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086604156	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/01/2025	839.47	0.00	Revenue	Your Chapter Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604157	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/01/2025	1,678.95	0.00	Revenue	Your Chapter Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604158	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/01/2025	2,878.20	0.00	Revenue	Your Chapter Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603487	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29/01/2025	8,500.00	0.00	Revenue	Your Chapter Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604050	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	17/01/2025	1,152.00	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609771	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	28/03/2025	2,250.00	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605480	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Taxis	07/02/2025	3,072.00	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604693	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	28/01/2025	27,415.28	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086606445	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	14/02/2025	27,415.28	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086608287	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	14/03/2025	27,415.32	0.00	Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086607724	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	07/03/2025	963.00	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086607724	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	07/03/2025	12,361.15	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603689	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	08/01/2025	13,324.14	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605514	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	12/02/2025	13,324.15	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086604563	Children & Joint Commissioning	Early Intervention	Activities	24/01/2025	1,800.00	0.00	Revenue	Beyond Holdings Ltd T/A E vouchers Ltd	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086604850	Children & Joint Commissioning	Early Intervention	Cost of Travel	19/02/2025	-3,072.00	0.00	Revenue	Stagecoach Services Ltd	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086608708	Children & Joint Commissioning	Early Intervention	General Postage Charges	19/03/2025	556.67	0.00	Revenue	Purchase Power	301200 Mail Services - Postage
Hartlepool Borough Council	0086606790	Children & Joint Commissioning	Early Intervention	General Postage Charges	25/02/2025	738.11	0.00	Revenue	Purchase Power	301200 Mail Services - Postage
Hartlepool Borough Council	0086607262	Children & Joint Commissioning	Early Intervention	General Postage Charges	12/03/2025	1,029.14	0.00	Revenue	Purchase Power	301200 Mail Services - Postage
Hartlepool Borough Council	0060598002	Children & Joint Commissioning	Early Intervention	Grants & Donations	08/01/2025	1,666.00	0.00	Revenue	Hartlepool Carers	201700 Financial Services - Grants
Hartlepool Borough Council	0060599715	Children & Joint Commissioning	Early Intervention	Grants & Donations	05/02/2025	1,670.00	0.00	Revenue	Hartlepool Carers	201700 Financial Services - Grants
Hartlepool Borough Council	0060602995	Children & Joint Commissioning	Early Intervention	Grants & Donations	05/03/2025	1,670.00	0.00	Revenue	Hartlepool Carers	201700 Financial Services - Grants
Hartlepool Borough Council	0060597992	Children & Joint Commissioning	Early Intervention	Homeless Payments	08/01/2025	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060599705	Children & Joint Commissioning	Early Intervention	Homeless Payments	05/02/2025	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060602985	Children & Joint Commissioning	Early Intervention	Homeless Payments	05/03/2025	1,375.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086605199	Children & Joint Commissioning	Early Intervention	Homeless Payments	19/02/2025	1,680.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010 Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086605085	Children & Joint Commissioning	Early Intervention	Homeless Payments	25/02/2025	9,000.00	0.00	Revenue	Cornerstone Supported Housing Ltd	250010 Housing Management

Hartlepool Borough Council	0086607723	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/03/2025	2,333.44	0.00	Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603989	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/01/2025	746.00	0.00	Revenue	Gamers@Hart Ltd	110000 Catering
Hartlepool Borough Council	0086605634	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	2,274.43	0.00	Revenue	Gamers@Hart Ltd	110000 Catering
Hartlepool Borough Council	0086608196	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	12/03/2025	5,863.75	0.00	Revenue	Gamers@Hart Ltd	110000 Catering
Hartlepool Borough Council	0086605608	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	833.70	0.00	Revenue	Harbour	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086605564	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11/02/2025	1,334.37	0.00	Revenue	Hartlepool United Community Sports Found	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086607534	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04/03/2025	1,635.20	0.00	Revenue	Hartlepool United Community Sports Found	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086603909	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/01/2025	832.80	0.00	Revenue	Interplay Ltd.	290000 Arts & Leisure Services
Hartlepool Borough Council	0086607595	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	05/03/2025	796.32	0.00	Revenue	Lets Pretend and Play C.I.C	299999 Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608718	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	18/03/2025	1,722.00	0.00	Revenue	Lisa McGee Education Ltd	170000 Education
Hartlepool Borough Council	0086606393	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14/02/2025	1,927.96	0.00	Revenue	Lisa McGee Education Ltd	170000 Education
Hartlepool Borough Council	0086603965	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/01/2025	1,113.60	0.00	Revenue	Live it & Get Active CIC	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086605536	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	1,720.52	0.00	Revenue	Live it & Get Active CIC	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607367	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	28/02/2025	2,878.40	0.00	Revenue	Live it & Get Active CIC	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086603950	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/01/2025	541.00	0.00	Revenue	National Elite Sports Coaching	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607435	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/03/2025	1,680.00	0.00	Revenue	National Elite Sports Coaching	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086605486	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	2,295.74	0.00	Revenue	National Elite Sports Coaching	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086607415	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	05/03/2025	896.00	0.00	Revenue	Postpartum Matters CIC	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605837	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11/02/2025	2,106.74	0.00	Revenue	R&G Coaching Academy	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086608516	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14/03/2025	2,659.56	0.00	Revenue	R&G Coaching Academy	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086606513	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14/02/2025	1,642.76	0.00	Revenue	School's Out Sport's in LTD	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086606513	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14/02/2025	2,306.50	0.00	Revenue	School's Out Sport's in LTD	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086608901	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	18/03/2025	10,047.80	0.00	Revenue	School's Out Sport's in LTD	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086603952	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/01/2025	734.40	0.00	Revenue	Simon Carson Sports School Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086607436	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	05/03/2025	1,740.90	0.00	Revenue	Simon Carson Sports School Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086605499	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11/02/2025	2,328.79	0.00	Revenue	Simon Carson Sports School Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086604189	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17/01/2025	607.20	0.00	Revenue	Something Positive Solutions CIC	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086607541	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04/03/2025	1,431.50	0.00	Revenue	Something Positive Solutions CIC	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086605500	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	1,958.92	0.00	Revenue	Something Positive Solutions CIC	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086606373	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	12/02/2025	628.00	0.00	Revenue	St Francis 2000 FC	201700 Financial Services - Grants
Hartlepool Borough Council	0086607437	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04/03/2025	1,892.80	0.00	Revenue	Stranton Parochial Church Council C/O	280000 Legal Services
Hartlepool Borough Council	0086605485	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	2,002.09	0.00	Revenue	Stranton Parochial Church Council C/O	280000 Legal Services
Hartlepool Borough Council	0086604621	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	24/01/2025	1,856.40	0.00	Revenue	Stranton Primary School	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605877	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11/02/2025	2,332.99	0.00	Revenue	Stranton Primary School	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605877	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11/02/2025	2,332.99	0.00	Revenue	Stranton Primary School	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086608190	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	12/03/2025	14,760.06	0.00	Revenue	Stranton Primary School	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086604006	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17/01/2025	968.00	0.00	Revenue	The Barn Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086604030	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17/01/2025	911.40	0.00	Revenue	The Sensory Spot C.I.C	401001 Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086605626	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	2,332.99	0.00	Revenue	The Sensory Spot C.I.C	401001 Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086607438	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04/03/2025	3,548.27	0.00	Revenue	The Sensory Spot C.I.C	401001 Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086607366	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	28/02/2025	1,050.00	0.00	Revenue	The Thrive Hive North East CIC	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086604052	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17/01/2025	1,137.90	0.00	Revenue	The Wharton Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086606730	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	18/02/2025	2,183.92	0.00	Revenue	The Wharton Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086608435	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14/03/2025	2,604.00	0.00	Revenue	The Wharton Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086608943	Children & Joint Commissioning	Early Intervention	Prof Fees - Interpreters	26/03/2025	1,215.80	0.00	Revenue	thebigword	261100 Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086606185	Children & Joint Commissioning	Early Intervention	Prof Fees - Interpreters	26/02/2025	1,256.26	0.00	Revenue	thebigword	261100 Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086605621	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	12/02/2025	515.00	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086599715	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	12/02/2025	530.83	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086604876	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	29/01/2025	536.67	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086607865	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	07/03/2025	610.83	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086604875	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	29/01/2025	635.00	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086605185	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	11/02/2025	646.67	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086604877	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	29/01/2025	651.67	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086607215	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	25/02/2025	783.33	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086608511	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	14/03/2025	1,052.50	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086605245	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	12/02/2025	558.00	0.00	Revenue	British Heart Foundation	311300 Healthcare - Equipment
Hartlepool Borough Council	0086604191	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	21/01/2025	1,242.50	0.00	Revenue	Direct Beds & Furniture	211100 Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086607307	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	28/02/2025	1,284.17	0.00	Revenue	Direct Beds & Furniture	211100 Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086604192	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	21/01/2025	1,649.17	0.00	Revenue	Direct Beds & Furniture	211100 Furniture & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0086606231	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26/02/2025	514.73	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086608489	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	26/03/2025	518.90	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086603693	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	04/02/2025	567.67	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086603819	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	15/01/2025	567.67	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086603821	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	15/01/2025	567.67	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086608478	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26/03/2025	567.67	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086606257	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26/02/2025	568.67	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086603811	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	04/02/2025	582.87	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086603823	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	24/01/2025	637.87	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086608476	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26/03/2025	637.87	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086606223	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26/02/2025	758.87	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086608493	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	26/03/2025	758.87	0.00	Revenue	East Durham Partnership Ltd	160000 Domestic Goods
Hartlepool Borough Council	0086607060	Children & Joint Commissioning	Early Intervention	Purchase -General Furniture	25/02/2025	613.33	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086609576	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	26/03/2025	-2,250.00	0.00	Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086609401	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	26/03/2025	9,000.00	0.00	Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086606550	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	12/03/2025	1,232.00	0.00	Revenue	Beyond Holdings Ltd T/A Vouchers Ltd	271499 Information Communication Technology - Software - Not Elsewhere Classified

Hartlepool Borough Council	0086604556	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	18/02/2025	3,157.00	0.00	Revenue	Beyond Holdings Ltd T/A Vouchers Ltd	273499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086608088	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	11/03/2025	710.00	0.00	Revenue	Blindcraft Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086609307	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	25/03/2025	9,000.00	0.00	Revenue	Durham & Newcastle Diocesan	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086608229	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	26/03/2025	758.87	0.00	Revenue	East Durham Partnership Ltd	160000	Domestic Goods
Hartlepool Borough Council	0086609379	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	25/03/2025	2,250.00	0.00	Revenue	Extol Academy Trust	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603691	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	31/01/2025	9,980.00	0.00	Revenue	Hands on Babies Ltd	401202	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Family Based Services
Hartlepool Borough Council	0086605365	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	26/02/2025	17,006.75	0.00	Revenue	The Children's Foundation	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607569	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	27/03/2025	1,549.45	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607569	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	27/03/2025	2,490.12	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607569	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	27/03/2025	4,348.26	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0021024989	Children & Joint Commissioning	Early Intervention	Rent	08/01/2025	1,150.00	0.00	Revenue	Better Homes North East Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021024997	Children & Joint Commissioning	Early Intervention	Rent	21/01/2025	1,150.00	0.00	Revenue	Better Homes North East Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021024991	Children & Joint Commissioning	Early Intervention	Rent	21/01/2025	759.82	0.00	Revenue	Beyond Housing	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025050	Children & Joint Commissioning	Early Intervention	Rent	07/02/2025	1,375.00	0.00	Revenue	Coram Hempall Consultancies Limited	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025186	Children & Joint Commissioning	Early Intervention	Rent	11/03/2025	900.00	0.00	Revenue	Glenn Murphy	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607469	Children & Joint Commissioning	Early Intervention	Rent	12/03/2025	2,957.50	0.00	Revenue	Hartlepool Development Corporation	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0021025025	Children & Joint Commissioning	Early Intervention	Rent	07/02/2025	1,150.00	0.00	Revenue	Harveston Property Limited	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604917	Children & Joint Commissioning	Early Intervention	Rent	29/01/2025	530.00	0.00	Revenue	Jackson and Copeland Lettings	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086608336	Children & Joint Commissioning	Early Intervention	Rent	14/03/2025	820.00	0.00	Revenue	Jackson and Copeland Lettings	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0021025185	Children & Joint Commissioning	Early Intervention	Rent	11/03/2025	861.92	0.00	Revenue	Kevin Pitman	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606838	Children & Joint Commissioning	Early Intervention	Rent	18/02/2025	1,013.00	0.00	Revenue	Neeta IC Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025218	Children & Joint Commissioning	Early Intervention	Rent	19/03/2025	974.02	0.00	Revenue	Oring Group Ltd	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025028	Children & Joint Commissioning	Early Intervention	Rent	07/02/2025	3,620.00	0.00	Revenue	Payprop	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025073	Children & Joint Commissioning	Early Intervention	Rent	18/02/2025	900.00	0.00	Revenue	Rent Uk Services	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606543	Children & Joint Commissioning	Early Intervention	Rent	18/02/2025	1,059.90	0.00	Revenue	Rubicon Tenancy Management	250000	Housing Management
Hartlepool Borough Council	0086606174	Children & Joint Commissioning	Early Intervention	Rent	14/02/2025	1,695.21	0.00	Revenue	Rubicon Tenancy Management	250000	Housing Management
Hartlepool Borough Council	0021024996	Children & Joint Commissioning	Early Intervention	Rent	24/01/2025	570.00	0.00	Revenue	Scott Hind	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605827	Children & Joint Commissioning	Early Intervention	Rent	05/03/2025	648.20	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086604612	Children & Joint Commissioning	Early Intervention	Rent	14/02/2025	889.57	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086606859	Children & Joint Commissioning	Early Intervention	Rent	18/03/2025	902.67	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086606858	Children & Joint Commissioning	Early Intervention	Rent	05/03/2025	917.28	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086602957	Children & Joint Commissioning	Early Intervention	Rent	07/01/2025	1,031.94	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086607134	Children & Joint Commissioning	Early Intervention	Rent	19/03/2025	1,400.67	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605097	Children & Joint Commissioning	Early Intervention	Rent	25/02/2025	1,464.32	0.00	Revenue	Thirteen Housing Group Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0021025024	Children & Joint Commissioning	Early Intervention	Rent	07/02/2025	4,561.10	0.00	Revenue	Wise Financial Property Limited	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605205	Children & Joint Commissioning	Early Intervention	Subscriptions	19/02/2025	630.00	0.00	Revenue	Institute of Health Visiting	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060597993	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	08/01/2025	9,581.00	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0060599706	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05/02/2025	9,581.00	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0060602986	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05/03/2025	9,581.00	0.00	Revenue	Families First (North East)	201700	Financial Services - Grants
Hartlepool Borough Council	0086603289	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	03/01/2025	3,900.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603666	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	29/01/2025	3,900.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606452	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	07/03/2025	3,900.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607863	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	28/03/2025	3,900.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0060598001	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	08/01/2025	1,955.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060599714	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05/02/2025	1,955.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0060602994	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05/03/2025	1,955.00	0.00	Revenue	Hartlepool Carers	201700	Financial Services - Grants
Hartlepool Borough Council	0086596522	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	07/02/2025	-5,333.33	0.00	Revenue	Harrogate and District NHS FT	311600	Healthcare - Services
Hartlepool Borough Council	0086603768	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	14/02/2025	3,421.40	0.00	Revenue	Harrogate and District NHS FT	311600	Healthcare - Services
Hartlepool Borough Council	0086599954	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	07/02/2025	5,051.63	0.00	Revenue	Harrogate and District NHS FT	311600	Healthcare - Services
Hartlepool Borough Council	0086601865	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	07/02/2025	5,051.63	0.00	Revenue	Harrogate and District NHS FT	311600	Healthcare - Services
Hartlepool Borough Council	0086603769	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	14/02/2025	5,051.63	0.00	Revenue	Harrogate and District NHS FT	311600	Healthcare - Services
Hartlepool Borough Council	0086605986	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	04/03/2025	5,051.63	0.00	Revenue	Harrogate and District NHS FT	311600	Healthcare - Services
Hartlepool Borough Council	0086603521	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	31/01/2025	910.00	0.00	Revenue	Playing for Real Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086607255	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	19/03/2025	975.00	0.00	Revenue	Playing for Real Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086605582	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	26/02/2025	1,105.00	0.00	Revenue	Playing for Real Ltd	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086605134	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	19/02/2025	13,750.00	0.00	Revenue	The Children's Society Services Ltd	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086608805	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	18/03/2025	13,750.00	0.00	Revenue	The Children's Society Services Ltd	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086603421	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	29/01/2025	25,000.00	0.00	Revenue	The National Childbirth Trust	311600	Healthcare - Services
Hartlepool Borough Council	0086608219	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	28/03/2025	550.00	0.00	Revenue	Unicef UK Baby Friendly Initiative	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086608219	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	28/03/2025	550.00	0.00	Revenue	Unicef UK Baby Friendly Initiative	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086604718	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	12/02/2025	4,750.00	0.00	Revenue	Unicef UK Baby Friendly Initiative	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086603291	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualcfns	24/01/2025	3,000.00	0.00	Revenue	South London and Maudsley NHS Foundation	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086607568	Children & Joint Commissioning	General - Adult	Cap -Ducting Works	27/03/2025	560.00	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607568	Children & Joint Commissioning	General - Adult	Cap -Ducting Works	27/03/2025	823.00	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607568	Children & Joint Commissioning	General - Adult	Cap -Ducting Works	27/03/2025	1,464.10	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607568	Children & Joint Commissioning	General - Adult	Cap -Ducting Works	27/03/2025	1,810.50	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607568	Children & Joint Commissioning	General - Adult	Cap -Ducting Works	27/03/2025	2,617.72	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607568	Children & Joint Commissioning	General - Adult	Cap -Ducting Works	27/03/2025	6,080.51	0.00	Capital	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086599676	Children & Joint Commissioning	General - Children & IJC	Cap -Payments Under Contract	24/01/2025	1,200.00	0.00	Capital	Interseal UK Ltd.	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086606003	Children & Joint Commissioning	General - Children & IJC	Cap -Payments Under Contract	28/03/2025	11,630.00	0.00	Capital	Interseal UK Ltd.	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086608754	Children & Joint Commissioning	General - Children & IJC	Cap -Professional Consultants	21/03/2025	49,098.40	0.00	Capital	Portakabin Limited	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086606272	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	11/02/2025	646.40	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605104	Children & Joint Commissioning	Public Health - Children's	Third PP - Middlesbrough BC	26/02/2025	1,582.16	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086608218	Children & Joint Commissioning	Public Health - Commissioning	Drugs,Medical,Cleaning Suppls	14/03/2025	7,999.20	0.00	Revenue	Supreme Imports Ltd T/A Liberty Plights	311000	Healthcare - Consumables
Hartlepool Borough Council	0086602810	Children & Joint Commissioning	Public Health - Commissioning	Third PP - North Tees & Hpool	08/01/2025	94,926.00	0.00	Revenue	North Tees & Hartlepool NHS F Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086603864	Children & Joint Commissioning	Public Health - General	Prof Fees -External Consultant	08/01/2025	25,000.00	0.00	Revenue	Hartlepower CIO	291000	Arts & Leisure Services - Events

Hartlepool Borough Council	0086603303	Children & Joint Commissioning	Public Health - General	Prof Fees -External Consultant	21/01/2025	2,838.42	0.00	Revenue	NHS North of England CSU	261416	Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086603303	Children & Joint Commissioning	Public Health - General	Prof Fees -External Consultant	21/01/2025	4,266.94	0.00	Revenue	NHS North of England CSU	261416	Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086603767	Children & Joint Commissioning	Public Health - General	Subscriptions	31/01/2025	4,455.11	0.00	Revenue	Newcastle City Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086607079	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishmnts	11/03/2025	7,700.00	0.00	Revenue	NHS North East & North Cumbria ICB (QHMM)	311500	Healthcare - Operations
Hartlepool Borough Council	0086607078	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishmnts	11/03/2025	3,208.33	0.00	Revenue	NHS North East & North Cumbria ICB (QHMM)	311500	Healthcare - Operations
Hartlepool Borough Council	0086606411	Children & Joint Commissioning	Public Health - General	Third PP - Redcar&Cleveland	26/02/2025	9,750.00	0.00	Revenue	Dr P A Walters	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086607209	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	25/02/2025	2,416.00	0.00	Revenue	Bankhouse Surgery	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086607326	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	28/02/2025	2,872.00	0.00	Revenue	Chadwick Practice	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086607545	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	04/03/2025	3,240.00	0.00	Revenue	West Quay Medical Practice	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086603204	Children & Joint Commissioning	Public Health - Mental Health	Grants & Donations	28/01/2025	2,874.50	0.00	Revenue	Cruse Bereavement Care	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603014	Children & Joint Commissioning	Public Health - Sexual Health	Partnership Arrangement Costs	08/01/2025	3,452.44	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086603419	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	29/01/2025	7,920.00	0.00	Revenue	Brook Young People	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607954	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	11/03/2025	48,264.96	0.00	Revenue	HCRG Care Services Ltd	311600	Healthcare - Services
Hartlepool Borough Council	0086603427	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	08/01/2025	48,264.98	0.00	Revenue	HCRG Care Services Ltd	311600	Healthcare - Services
Hartlepool Borough Council	0086605542	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	11/02/2025	48,265.00	0.00	Revenue	HCRG Care Services Ltd	311600	Healthcare - Services
Hartlepool Borough Council	0086604011	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	28/01/2025	762.48	0.00	Revenue	Terrence Higgins Trust	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086604012	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	28/01/2025	2,528.00	0.00	Revenue	Terrence Higgins Trust	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086605114	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	26/02/2025	3,249.71	0.00	Revenue	Terrence Higgins Trust	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086604978	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	23/01/2025	-984.00	0.00	Revenue	Spectrum Community Health CIC	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603375	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	17/01/2025	984.00	0.00	Revenue	Spectrum Community Health CIC	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086604386	Children & Joint Commissioning	Public Health - Smoking Cesstn	Third PP - Durham CC	22/01/2025	1,537.13	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086604994	Children & Joint Commissioning	Public Health - Smoking Cesstn	Third PP - Durham CC	18/03/2025	6,660.88	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086607754	Children & Joint Commissioning	Public Health - Smoking Cesstn	Third PP - Other NHS Trusts	28/03/2025	897.70	0.00	Revenue	Co Durham & Darlington NHS Found Trust	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086603556	Children & Joint Commissioning	Public Health - Smoking Cesstn	Third PP - Other NHS Trusts	28/03/2025	1,213.63	0.00	Revenue	Co Durham & Darlington NHS Found Trust	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086605463	Children & Joint Commissioning	Public Health - Smoking Cesstn	Third PP - Other NHS Trusts	31/01/2025	2,111.33	0.00	Revenue	Co Durham & Darlington NHS Found Trust	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086603525	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	28/02/2025	2,111.33	0.00	Revenue	Co Durham & Darlington NHS Found Trust	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086608367	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	08/01/2025	8,183.00	0.00	Revenue	Alliance Psychological Services Limited	311410	Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086602896	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase -General Materials/Eq	28/03/2025	1,072.56	0.00	Revenue	Culligan (UK) Limited	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086604977	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase -General Materials/Eq	08/01/2025	861.00	0.00	Revenue	SA Embroidery Limited	141311	Clothing - Uniforms - Fleeces & Jumpers
Hartlepool Borough Council	0086604979	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086604981	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086604983	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086604985	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086604988	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086604989	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086604990	Children & Joint Commissioning	Public Health - Substnc Misuse	Room Hire/Hall Hire	31/01/2025	760.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086606415	Children & Joint Commissioning	Public Health - Substnc Misuse	Subscriptions	19/03/2025	650.00	0.00	Revenue	UK Smart Recovery Limited	321020	Social Community Care Supplies & Services - Adult - Alcohol & Drug Rehabilitation
Hartlepool Borough Council	0086603288	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	03/01/2025	1,875.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603665	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	1,875.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606451	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	1,875.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607862	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	1,875.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603286	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/01/2025	3,133.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603286	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/01/2025	3,133.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603663	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	3,133.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603663	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	3,133.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606449	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	3,133.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606449	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	3,133.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607860	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	3,133.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607860	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	3,133.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603286	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	3,133.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603286	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/01/2025	4,383.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603663	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	4,383.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606449	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	4,383.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607860	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	4,383.33	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603286	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/01/2025	4,800.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603663	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	4,800.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606449	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	4,800.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607860	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	4,800.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603286	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/01/2025	7,191.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603663	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	7,191.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606449	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	7,191.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607860	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	7,191.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086607861	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28/03/2025	99,937.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603287	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	03/01/2025	99,942.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086603664	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	29/01/2025	99,942.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606450	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	07/03/2025	99,942.00	0.00	Revenue	Foundations	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086606332	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other Establishmnts	12/02/2025	2,700.00	0.00	Revenue	Treatment Direct Ltd T/A Oasis Recovery	151510	Healthcare - Public Health
Hartlepool Borough Council	0086604387	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	12/02/2025	52,750.00	0.00	Revenue	North Tees & Hartlepool NHS F Trust	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086608108	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	26/03/2025	13,396.25	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086602929	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other NHS Trusts	08/01/2025	15,628.96	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0060603341	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	04/03/2025	-4,107.14	0.00	Revenue	Clouds House	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060600266	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	04/02/2025	-9,200.00	0.00	Revenue	Clouds House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597660	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	07/01/2025	657.14	0.00	Revenue	Clouds House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602872	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	04/03/2025	4,600.00	0.00	Revenue	Clouds House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597671	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	07/01/2025	9,200.00	0.00	Revenue	Clouds House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599810	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	04/02/2025	13,800.00	0.00	Revenue	Clouds House	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060597633	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	07/01/2025	3,182.14	0.00	Revenue	Linwood House	3221017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599887	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	04/02/2025	3,300.00	0.00	Revenue	Linwood House	3221017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602903	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	04/03/2025	3,300.00	0.00	Revenue	Linwood House	3221017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599867	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	04/02/2025	3,600.00	0.00	Revenue	The Nelson Trust	3221017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602881	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	04/03/2025	3,600.00	0.00	Revenue	The Nelson Trust	3221017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597588	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	07/01/2025	4,242.86	0.00	Revenue	The Nelson Trust	3221017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086608228	Children & Joint Commissioning	Raising Educational Achievemem	Purchase-Computer/Audio/Visual	28/03/2025	3,942.44	0.00	Revenue	Newlandmedia	171111 Education - Audio Visual
Hartlepool Borough Council	0086608585	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	18/03/2025	5,993.35	0.00	Capital	Dawson Landscapes	3999999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0021025089	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	04/03/2025	5,468.67	0.00	Capital	Extol Academy Trust	1799999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086597919	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	08/01/2025	-582.07	0.00	Capital	Northern Powergrid (Northeast) Ltd	2399999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086566459	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	08/01/2025	582.07	0.00	Capital	Northern Powergrid (Northeast) Ltd	2399999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603300	Children & Joint Commissioning	Special Needs Services	Books and Publications	08/01/2025	768.75	0.00	Revenue	Pearson Education Limited	171114 Education - Literature
Hartlepool Borough Council	0086606412	Children & Joint Commissioning	Special Needs Services	Conference Fees	14/02/2025	2,890.93	0.00	Revenue	Lyndsay Barlow	1799999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086607331	Children & Joint Commissioning	Special Needs Services	Conference Fees	28/02/2025	3,800.00	0.00	Revenue	Marianna Limaiau	1799999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086608591	Children & Joint Commissioning	Special Needs Services	EmpExp -Agency-Estblshmnt Psts	25/03/2025	33,601.83	0.00	Revenue	South Tyneside Council	9999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086605446	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	25/02/2025	148,558.00	0.00	Revenue	Durham County Council	9999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086605447	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	25/02/2025	248,480.00	0.00	Revenue	Gateshead M B C	9999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0021025205	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	19/03/2025	248,487.00	0.00	Revenue	Stockton On Tees Borough Council	9999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086607440	Children & Joint Commissioning	Special Needs Services	Training - Course Fees-Other	25/03/2025	19,960.00	0.00	Revenue	Newcastle University	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086607441	Children & Joint Commissioning	Special Needs Services	Training - Crse Fees-Qualfcnts	25/03/2025	19,960.00	0.00	Revenue	Newcastle University	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086607920	Children & Joint Commissioning	Special Needs Services	Training Crse Pro	26/03/2025	1,600.00	0.00	Revenue	Wandsworth Borough Council	171040 Education - Educational Placements
Hartlepool Borough Council	0086607238	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invest	19/03/2025	1,140.00	0.00	Revenue	Jane Kochanowski	401003 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086605539	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invest	26/02/2025	2,250.00	0.00	Revenue	Jane Kochanowski	401003 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086604699	Children & Joint Commissioning	Standards, Engagement & Dev	Room Hire/Hall Hire	28/01/2025	850.00	0.00	Revenue	Orangebox Training Solutions Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086607393	Children & Joint Commissioning	Standards, Engagement & Dev	Room Hire/Hall Hire	04/03/2025	1,163.00	0.00	Revenue	Orangebox Training Solutions Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086607742	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	12/03/2025	1,091.00	0.00	Revenue	People First Independent Advocacy	3221010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086605149	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	19/02/2025	1,127.55	0.00	Revenue	People First Independent Advocacy	3221010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086604203	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	21/01/2025	1,127.56	0.00	Revenue	People First Independent Advocacy	3221010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086606925	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	18/03/2025	2,520.00	0.00	Revenue	David Mandel and Associates Ltd	4099999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086604793	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	12/02/2025	960.00	0.00	Revenue	JD Training Solutions Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086604704	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	28/01/2025	825.00	0.00	Revenue	Orangebox Training Solutions Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086607739	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	12/03/2025	1,200.00	0.00	Revenue	Orangebox Training Solutions Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086605496	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	21/02/2025	1,265.00	0.00	Revenue	Orangebox Training Solutions Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086607572	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	07/03/2025	1,265.00	0.00	Revenue	Orangebox Training Solutions Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086604703	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	28/01/2025	1,320.00	0.00	Revenue	Orangebox Training Solutions Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086609142	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfcnts	21/03/2025	540.00	0.00	Revenue	MeSign Ltd	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086606861	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfcnts	21/02/2025	750.00	0.00	Revenue	University Of Sunderland	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086606862	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfcnts	21/02/2025	750.00	0.00	Revenue	University Of Sunderland	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086606863	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfcnts	21/02/2025	750.00	0.00	Revenue	University Of Sunderland	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086606864	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfcnts	21/02/2025	750.00	0.00	Revenue	University Of Sunderland	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086602917	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfcnts	08/01/2025	600.00	0.00	Revenue	University Of Teesside	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086602918	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfcnts	08/01/2025	600.00	0.00	Revenue	University Of Teesside	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086602919	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfcnts	08/01/2025	600.00	0.00	Revenue	University Of Teesside	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086605452	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfcnts	21/02/2025	750.00	0.00	Revenue	University Of Teesside	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086605453	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfcnts	21/02/2025	750.00	0.00	Revenue	University Of Teesside	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086605454	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfcnts	21/02/2025	750.00	0.00	Revenue	University Of Teesside	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0060597995	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	08/01/2025	5,739.58	0.00	Revenue	Harbour	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060599708	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	05/02/2025	5,739.58	0.00	Revenue	Harbour	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060602988	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	05/03/2025	5,739.58	0.00	Revenue	Harbour	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060597994	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	08/01/2025	24,025.83	0.00	Revenue	Harbour	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060599707	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	05/02/2025	24,025.83	0.00	Revenue	Harbour	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060602987	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	05/03/2025	24,025.83	0.00	Revenue	Harbour	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086608427	Children & Joint Commissioning	Strategic Management	Prof Fees -External Consultant	14/03/2025	4,500.00	0.00	Revenue	JM SEND Services Limited	170000 Education
Hartlepool Borough Council	0086608941	Children & Joint Commissioning	Strategic Management	Subscriptions	26/03/2025	1,958.00	0.00	Revenue	The Assoc of Directors of Children's Svs	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086603102	Children & Joint Commissioning	Youth Justice Service	Purchase-Computer/Audio/Visual	27/01/2025	536.68	0.00	Revenue	NEC Software Solutions Uk Ltd	2799999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607553	Children & Joint Commissioning	Youth Justice Service	Rent	05/03/2025	625.00	0.00	Revenue	Colin Rafferty T/A Business	202000 Financial Services - Rents
Hartlepool Borough Council	0086603800	Children & Joint Commissioning	Youth Justice Service	Rent	08/01/2025	718.00	0.00	Revenue	Colin Rafferty T/A Business	202000 Financial Services - Rents
Hartlepool Borough Council	0086605783	Children & Joint Commissioning	Youth Justice Service	Rent	26/02/2025	718.00	0.00	Revenue	Colin Rafferty T/A Business	202000 Financial Services - Rents
Hartlepool Borough Council	0086603255	Children & Joint Commissioning	Youth Justice Service	Subscriptions	17/01/2025	8,850.00	0.00	Revenue	ABC Counselling Play Therapy	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086603646	Children & Joint Commissioning	Youth Justice Service	Subscriptions	22/01/2025	4,999.00	0.00	Revenue	Middlesbrough Council	9999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086608107	Children & Joint Commissioning	Youth Justice Service	Subscriptions	26/03/2025	5,659.12	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086608107	Children & Joint Commissioning	Youth Justice Service	Subscriptions	26/03/2025	5,659.13	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086607408	Children & Joint Commissioning	Youth Service	Purchase -General Furniture	04/03/2025	1,595.00	0.00	Revenue	Blindcraft Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606142	Children & Joint Commissioning	Youth Service	Training - Course Fees-Other	21/03/2025	1,442.00	0.00	Revenue	Sunderland City Council	9999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086605672	Corporate	Accommodation	Automatic Doors Maintenance	18/02/2025	556.50	0.00	Revenue	All Round Security Consultants	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086605673	Corporate	Accommodation	Automatic Doors Maintenance	26/02/2025	1,123.50	0.00	Revenue	All Round Security Consultants	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086602710	Corporate	Accommodation	Automatic Doors Maintenance	08/01/2025	728.00	0.00	Revenue	Door Support North East Ltd	1999999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603201	Corporate	Accommodation	Bottled Gas	08/01/2025	2,006.51	0.00	Revenue	Calor Gas Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086606301	Corporate	Accommodation	Bottled Gas	26/02/2025	3,186.48	0.00	Revenue	Calor Gas Limited	371100 Utilities - Gas
Hartlepool Borough Council	0086606398	Corporate	Accommodation	Cyclical Maintenance	11/03/2025	695.50	0.00	Revenue	Dale Power Solutions Plc	102000 Building Construction Materials - Machine Tools
Hartlepool Borough Council	0086604871	Corporate	Accommodation	Cyclical Maintenance	18/02/2025	1,388.52	0.00	Revenue	Dale Power Solutions Plc	102000 Building Construction Materials - Machine Tools
Hartlepool Borough Council	0086604003	Corporate	Accommodation	Cyclical Maintenance	24/01/2025	600.00	0.00	Revenue	FT leisure LTD	331400 Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance
Hartlepool Borough Council	0086604973	Corporate	Accommodation	Cyclical Maintenance	18/02/2025	750.00	0.00	Revenue	GB Seating Limited	391465 Works - Construction, Repair & Maintenance - Roads - Reconstruction & Resurfacing
Hartlepool Borough Council	0086606379	Corporate	Accommodation	Cyclical Maintenance	07/03/2025	733.00	0.00	Revenue	Hadrian Air Conditioning Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086605921	Corporate	Accommodation	Cyclical Maintenance	26/02/2025	15,229.00	0.00	Revenue	Hadrian Air Conditioning Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086592172	Corporate	Accommodation	Electricity Charges	07/01/2025	-979.45	0.00	Revenue	EDF Energy	371000 Utilities - Electricity

Hartlepool Borough Council	0086592173	Corporate	Accommodation	Electricity Charges	07/01/2025	-546.28	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0086592180	Corporate	Accommodation	Electricity Charges	07/01/2025	-509.93	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0086592175	Corporate	Accommodation	Electricity Charges	07/01/2025	-503.12	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0086603124	Corporate	Accommodation	Electricity Charges	07/01/2025	606.19	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0086603130	Corporate	Accommodation	Electricity Charges	07/01/2025	762.75	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0086603128	Corporate	Accommodation	Electricity Charges	07/01/2025	791.56	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0086603126	Corporate	Accommodation	Electricity Charges	07/01/2025	793.65	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0086603142	Corporate	Accommodation	Fire Precautions	08/01/2025	635.60	0.00	Revenue	Expert Fire Solutions Ltd	220000	Health & Safety
Hartlepool Borough Council	0086605052	Corporate	Accommodation	Fire Precautions	19/02/2025	665.50	0.00	Revenue	Expert Fire Solutions Ltd	220000	Health & Safety
Hartlepool Borough Council	0086602859	Corporate	Accommodation	Fire Precautions	08/01/2025	576.20	0.00	Revenue	Pyrocel Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086604737	Corporate	Accommodation	Fire Precautions	14/02/2025	576.20	0.00	Revenue	Pyrocel Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607166	Corporate	Accommodation	Fire Precautions	14/03/2025	2,820.00	0.00	Revenue	Pyrocel Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086604094	Corporate	Accommodation	Fire Precautions	04/02/2025	850.00	0.00	Revenue	Tees Fire Systems Ltd	221000	Health & Safety - Products
Hartlepool Borough Council	0086603990	Corporate	Accommodation	Holding Code - Cash Overs	22/01/2025	34,131.20	0.00	Revenue	Anglian Water Business (National) Ltd	371300	Utilities - Water
Hartlepool Borough Council	0086608261	Corporate	Accommodation	Holding Code - Cash Overs	12/03/2025	41,023.26	0.00	Revenue	Anglian Water Business (National) Ltd	371300	Utilities - Water
Hartlepool Borough Council	0080023854	Corporate	Accommodation	Holding Code - Cash Overs	28/03/2025	-37,985.12	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023855	Corporate	Accommodation	Holding Code - Cash Overs	28/03/2025	-9,871.92	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023440	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	767.33	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023441	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	1,057.83	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023479	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	1,100.14	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023481	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	1,605.40	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023456	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	2,807.53	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023457	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	3,071.08	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023442	Corporate	Accommodation	Holding Code - Cash Overs	30/01/2025	3,376.24	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023697	Corporate	Accommodation	Holding Code - Cash Overs	14/03/2025	110,109.58	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023583	Corporate	Accommodation	Holding Code - Cash Overs	21/02/2025	150,218.21	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023864	Corporate	Accommodation	Holding Code - Cash Overs	31/03/2025	151,176.10	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023696	Corporate	Accommodation	Holding Code - Cash Overs	14/03/2025	155,255.48	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023853	Corporate	Accommodation	Holding Code - Cash Overs	28/03/2025	203,675.36	0.00	Revenue	Corona Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023840	Corporate	Accommodation	Holding Code - Cash Overs	28/03/2025	127,537.67	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023841	Corporate	Accommodation	Holding Code - Cash Overs	28/03/2025	151,402.12	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023550	Corporate	Accommodation	Holding Code - Cash Overs	14/02/2025	157,009.84	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023551	Corporate	Accommodation	Holding Code - Cash Overs	14/02/2025	160,245.78	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023665	Corporate	Accommodation	Holding Code - Cash Overs	07/03/2025	163,700.21	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023384	Corporate	Accommodation	Holding Code - Cash Overs	21/01/2025	164,476.49	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023676	Corporate	Accommodation	Holding Code - Cash Overs	07/03/2025	168,933.33	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0080023552	Corporate	Accommodation	Holding Code - Cash Overs	14/02/2025	169,618.88	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0086598240	Corporate	Accommodation	Holding Code - Ext Schl reduce	22/10/2024	-1,030.37	0.00	Revenue	Certas Energy T/A Brett Fuels	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086608444	Corporate	Accommodation	Holding Code - Ext Schl reduce	19/03/2025	1,443.23	0.00	Revenue	Your NRG Limited	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086604782	Corporate	Accommodation	Maintenance-Contractor	28/01/2025	657.75	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086605616	Corporate	Accommodation	Maintenance-Contractor	11/02/2025	657.75	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086605651	Corporate	Accommodation	Maintenance-Contractor	11/02/2025	657.75	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086607062	Corporate	Accommodation	Maintenance-Contractor	04/03/2025	657.75	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086607304	Corporate	Accommodation	Maintenance-Contractor	04/03/2025	657.75	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086607542	Corporate	Accommodation	Maintenance-Contractor	11/03/2025	657.75	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086608291	Corporate	Accommodation	Maintenance-Contractor	14/03/2025	657.75	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086608515	Corporate	Accommodation	Maintenance-Contractor	14/03/2025	657.75	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086609245	Corporate	Accommodation	Maintenance-Contractor	25/03/2025	657.75	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086603751	Corporate	Accommodation	Maintenance-Contractor	08/01/2025	702.00	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086603752	Corporate	Accommodation	Maintenance-Contractor	08/01/2025	792.00	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086604142	Corporate	Accommodation	Maintenance-Contractor	17/01/2025	1,017.00	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086605266	Corporate	Accommodation	Maintenance-Contractor	21/02/2025	5,430.00	0.00	Revenue	Aura Custom Solutions Limited	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086607347	Corporate	Accommodation	Maintenance-Contractor	19/03/2025	1,040.24	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086602481	Corporate	Accommodation	Maintenance-Contractor	07/01/2025	8,888.93	0.00	Revenue	Dale Power Solutions Plc	102000	Building Construction Materials - Machine Tools
Hartlepool Borough Council	0086605082	Corporate	Accommodation	Maintenance-Contractor	19/02/2025	1,746.00	0.00	Revenue	Florcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605976	Corporate	Accommodation	Maintenance-Contractor	26/02/2025	896.00	0.00	Revenue	Hadrian Air Conditioning Ltd	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086607875	Corporate	Accommodation	Maintenance-Contractor	28/03/2025	1,392.96	0.00	Revenue	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086604180	Corporate	Accommodation	Maintenance-Contractor	21/01/2025	2,881.85	0.00	Revenue	Polar (N E) Limited	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607006	Corporate	Accommodation	Maintenance-Contractor	14/03/2025	792.30	0.00	Revenue	Protec Fire Detection plc	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086605618	Corporate	Accommodation	Maintenance-Contractor	26/02/2025	4,489.70	0.00	Revenue	Protec Fire Detection plc	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086609198	Corporate	Accommodation	Maintenance-Contractor	18/03/2025	-4,320.00	0.00	Revenue	Standing Stone Drawing Office Sup Ld	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086608860	Corporate	Accommodation	Maintenance-Contractor	18/03/2025	4,320.00	0.00	Revenue	Standing Stone Drawing Office Sup Ld	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086607561	Corporate	Accommodation	Maintenance-Contractor	07/03/2025	3,310.00	0.00	Revenue	Steven McConnell	201700	Financial Services - Grants
Hartlepool Borough Council	0086603634	Corporate	Accommodation	Maintenance-Contractor	31/01/2025	580.00	0.00	Revenue	The R A D A R Key Company	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086606031	Corporate	Accommodation	Security System Maint	26/02/2025	553.99	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086605056	Corporate	Accommodation	Security System Maint	12/02/2025	777.65	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086603114	Corporate	Accommodation	Security System Maint	08/01/2025	2,354.59	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086607429	Corporate	Accommodation	Security System Maint	25/03/2025	1,076.48	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086604723	Corporate	Accommodation	Security System Maint	11/02/2025	1,917.00	0.00	Revenue	Protec Fire Detection plc	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086606178	Corporate	Accommodation	Security System Maint	18/02/2025	668.94	0.00	Revenue	Secom Plc	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086605234	Corporate	Corporate	Audit Commission Fees	18/02/2025	73,833.00	0.00	Revenue	Forvis Mazars LLP	201100	Financial Services - Audit
Hartlepool Borough Council	0086603535	Corporate	Corporate	Audit Commission Fees	08/01/2025	24,950.00	0.00	Revenue	KPMG LLP	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086603786	Corporate	Corporate	Design & Printing Services	07/02/2025	23,310.00	0.00	Revenue	Better Brand Agency Ltd	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0080023360	Corporate	Corporate	Environment Agency Fees	08/01/2025	23,035.98	0.00	Revenue	Environment Agency	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605164	Corporate	Corporate	IT Ptnrshp-Additional Service	07/02/2025	1,005.00	0.00	Revenue	Integrated Business Software & Solutions	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086605162	Corporate	Corporate	IT Ptnrshp-Additional Service	04/02/2025	1,346.80	0.00	Revenue	Integrated Business Software & Solutions	271499	Information Communication Technology - Software - Not Elsewhere Classified

Hartlepool Borough Council	0086603462	Corporate	Corporate	IT Ptnrshp-Additional Service	21/01/2025	5,108.00	0.00	Revenue	Integrated Business Software & Solutions	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086605163	Corporate	Corporate	IT Ptnrshp-Additional Service	04/02/2025	8,939.00	0.00	Revenue	Integrated Business Software & Solutions	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086607809	Corporate	Corporate	IT Ptnrshp-Additional Service	26/03/2025	8,939.00	0.00	Revenue	Integrated Business Software & Solutions	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086605763	Corporate	Corporate	IT Ptnrshp-Additional Service	26/02/2025	21,070.50	0.00	Revenue	Integrated Business Software & Solutions	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086605165	Corporate	Corporate	Prof Fees - External Consultant	26/02/2025	4,950.00	0.00	Revenue	KPMG LLP	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607540	Corporate	Corporate	ProfFees-Analysis/Survey Fees	05/03/2025	8,000.00	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086607871	Corporate	Corporate	ProfFees-Analysis/Survey Fees	11/03/2025	8,000.00	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086603951	Corporate	Corporate	ProfFees-Analysis/Survey Fees	21/01/2025	10,000.00	0.00	Revenue	Bloom Procurement Services Ltd	150000	Consultancy
Hartlepool Borough Council	0086604123	Corporate	Corporate	ProfFees-Analysis/Survey Fees	31/01/2025	8,865.90	0.00	Revenue	G73 Architects Limited	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086607359	Corporate	Corporate	Purchase - Computer Software	26/03/2025	2,380.00	0.00	Revenue	Bibliographic Data Services Ltd	171060	Education - Library Services
Hartlepool Borough Council	0086607359	Corporate	Corporate	Purchase - Computer Software	26/03/2025	2,385.00	0.00	Revenue	Bibliographic Data Services Ltd	171060	Education - Library Services
Hartlepool Borough Council	0086607359	Corporate	Corporate	Purchase - Computer Software	26/03/2025	4,500.00	0.00	Revenue	Bibliographic Data Services Ltd	171060	Education - Library Services
Hartlepool Borough Council	0086607161	Corporate	Corporate	Purchase - Computer Software	26/02/2025	2,400.00	0.00	Revenue	JADU Limited	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086607099	Corporate	Corporate	Purchase - Computer Software	26/02/2025	11,700.00	0.00	Revenue	JADU Limited	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086604764	Corporate	Corporate	Purchase - Computer Software	26/02/2025	994.08	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606126	Corporate	Corporate	Purchase - Computer Software	26/02/2025	1,668.45	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606126	Corporate	Corporate	Purchase - Computer Software	26/02/2025	1,682.72	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606126	Corporate	Corporate	Purchase - Computer Software	26/02/2025	1,755.30	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606126	Corporate	Corporate	Purchase - Computer Software	26/02/2025	1,829.62	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606126	Corporate	Corporate	Purchase - Computer Software	26/02/2025	1,924.70	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086602750	Corporate	Corporate	Purchase - Computer Software	27/01/2025	7,914.86	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086603095	Corporate	Corporate	Purchase - Computer Software	27/01/2025	9,690.00	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086605188	Corporate	Corporate	Purchase - Computer Software	05/02/2025	5,516.00	0.00	Revenue	Wolters Kluwer Tax & Accounting Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086606633	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	719.00	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606633	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	950.00	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607984	Corporate	Corporate	Purchase-Computer/Audio/Visual	27/03/2025	1,494.50	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606120	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	2,160.00	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086602663	Corporate	Corporate	Purchase-Computer/Audio/Visual	27/01/2025	2,870.00	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606633	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	4,898.87	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086603089	Corporate	Corporate	Purchase-Computer/Audio/Visual	27/01/2025	10,529.00	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086603104	Corporate	Corporate	Purchase-Computer/Audio/Visual	27/01/2025	10,972.20	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606634	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	12,732.00	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086602749	Corporate	Corporate	Purchase-Computer/Audio/Visual	27/01/2025	20,400.00	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606633	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	22,250.00	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606634	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/02/2025	27,800.00	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086608332	Corporate	Corporate	Software Maintenance Agreement	18/03/2025	2,660.00	0.00	Revenue	CaseWare UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607384	Corporate	Corporate	Software Maintenance Agreement	12/03/2025	39,157.67	0.00	Revenue	Civica UK Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607389	Corporate	Corporate	Software Maintenance Agreement	05/03/2025	7,200.00	0.00	Revenue	JADU Limited	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086604617	Corporate	Corporate	Software Maintenance Agreement	07/02/2025	590.63	0.00	Revenue	Lorensbergs Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086604617	Corporate	Corporate	Software Maintenance Agreement	07/02/2025	849.33	0.00	Revenue	Lorensbergs Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086604617	Corporate	Corporate	Software Maintenance Agreement	07/02/2025	2,050.85	0.00	Revenue	Lorensbergs Ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086603671	Corporate	Corporate	Software Maintenance Agreement	27/01/2025	116,670.91	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607303	Corporate	Corporate	Software Maintenance Agreement	26/02/2025	116,670.91	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607752	Corporate	Corporate	Software Maintenance Agreement	27/03/2025	116,670.91	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086608706	Corporate	Corporate	Software Maintenance Agreement	26/03/2025	5,520.18	0.00	Revenue	PatronBase UK Partners ltd	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0011081113	Corporate	Corporate	Software User Fee	21/03/2025	4,453.45	0.00	Revenue	British Telecommunications PLC	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086604974	Corporate	Corporate	Software User Fee	05/02/2025	-2,127.55	0.00	Revenue	Trustmarque Solutions	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604069	Corporate	Corporate	Software User Fee	05/02/2025	2,127.55	0.00	Revenue	Trustmarque Solutions	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606429	Corporate	Corporate	Software User Fee	11/03/2025	2,519.40	0.00	Revenue	Trustmarque Solutions	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604427	Corporate	Corporate	Software User Fee	11/02/2025	2,529.47	0.00	Revenue	Trustmarque Solutions	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606972	Corporate	Corporate	Telephone - Calls/Rental/Costs	21/02/2025	1,662.11	0.00	Revenue	Vodafone Ltd formerly Cable & Wireless	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0080023579	Corporate	General - Children &JC	Cap -Purchase Land & Buildings	21/02/2025	250,000.00	0.00	Capital	Tilly Bailey & Irvine	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607376	Corporate	General - Corporate	Cap -Payments Under Contract	19/03/2025	6,940.00	0.00	Capital	Broxap Limited	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608310	Corporate	General - Corporate	Cap -Payments Under Contract	26/03/2025	6,993.90	0.00	Capital	County Hire Ltd t/a Grounds Care Product	241500	Horticultural - Tools & Equipment
Hartlepool Borough Council	0086604666	Corporate	General - Corporate	Cap -Payments Under Contract	24/01/2025	1,307.62	0.00	Capital	Dufell Roofing Co Ltd	102300	Building Construction Materials - Roofing
Hartlepool Borough Council	0086604598	Corporate	General - Corporate	Cap -Payments Under Contract	24/01/2025	1,843.00	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086607120	Corporate	General - Corporate	Cap -Payments Under Contract	25/02/2025	1,843.00	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086607382	Corporate	General - Corporate	Cap -Payments Under Contract	28/02/2025	3,696.22	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086604597	Corporate	General - Corporate	Cap -Payments Under Contract	24/01/2025	3,696.24	0.00	Capital	Historic Property Restoration Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086607536	Corporate	General - Corporate	Cap -Payments Under Contract	07/03/2025	22,024.37	3,670.73	Capital	Hobson Smith Construction Limited	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086605605	Corporate	General - Corporate	Cap -Payments Under Contract	07/02/2025	33,135.84	0.00	Capital	Hobson Smith Construction Limited	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086609287	Corporate	General - Corporate	Cap -Payments Under Contract	28/03/2025	784.59	0.00	Capital	Hornsey Hardware Ltd T/A Charles Dickens	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606865	Corporate	General - Corporate	Cap -Payments Under Contract	14/03/2025	592.78	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086606945	Corporate	General - Corporate	Cap -Payments Under Contract	19/03/2025	780.00	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086606907	Corporate	General - Corporate	Cap -Payments Under Contract	19/03/2025	1,314.40	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086607271	Corporate	General - Corporate	Cap -Payments Under Contract	26/03/2025	-7,534.75	0.00	Capital	Solmek Ltd	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086606843	Corporate	General - Corporate	Cap -Payments Under Contract	26/03/2025	7,534.75	0.00	Capital	Solmek Ltd	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086608460	Corporate	General - Corporate	Cap -Payments Under Contract	14/03/2025	513.35	0.00	Capital	Tees Valley Fencing and Gates Ltd	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086608460	Corporate	General - Corporate	Cap -Payments Under Contract	14/03/2025	948.80	0.00	Capital	Tees Valley Fencing and Gates Ltd	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086604377	Corporate	General - Corporate	Cap -Site Investigation	11/02/2025	785.00	0.00	Capital	Scurator Ltd	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086604377	Corporate	General - Corporate	Cap -Site Investigation	11/02/2025	7,534.75	0.00	Capital	Scurator Ltd	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086609122	Corporate	General - Corporate	Cap -Works Prior To Sale	21/03/2025	928.20	0.00	Capital	Womble Bond Dickinson (UK) LLP	281200	Legal Services - General Support
Hartlepool Borough Council	0086608844	Corporate	General - Corporate	Cap -Works Prior To Sale	25/03/2025	1,429.20	0.00	Capital	Womble Bond Dickinson (UK) LLP	281200	Legal Services - General Support
Hartlepool Borough Council	0086604733	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	26/02/2025	516.55	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604762	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	26/02/2025	600.00	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609283	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	27/03/2025	624.00	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified

Hartlepool Borough Council	0080023850	Corporate	Other Corporate	Ins - Employee Liability	28/03/2025	8,786.40	0.00	Revenue	Cordus Law	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025078	Corporate	Other Corporate	Ins - Employee Liability	14/02/2025	1,519.20	0.00	Revenue	Cordus Law Ltd	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025078	Corporate	Other Corporate	Ins - Employee Liability	14/02/2025	10,409.21	0.00	Revenue	Cordus Law Ltd	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603576	Corporate	Other Corporate	Ins - Employee Liability	07/01/2025	2,048.11	0.00	Revenue	Gallagher Bassett International Limited	201800 Financial Services - Insurance
Hartlepool Borough Council	0086605955	Corporate	Other Corporate	Ins - Employee Liability	14/02/2025	4,055.49	0.00	Revenue	Gallagher Bassett International Limited	201800 Financial Services - Insurance
Hartlepool Borough Council	0086608331	Corporate	Other Corporate	Ins - Third Party Public Lbity	18/03/2025	6,739.78	0.00	Revenue	Protector Insurance UK	201800 Financial Services - Insurance
Hartlepool Borough Council	0086604201	Corporate	Other Corporate	Ins - Third Party Public Lbity	04/02/2025	16,450.40	0.00	Revenue	Protector Insurance UK	201800 Financial Services - Insurance
Hartlepool Borough Council	0086605091	Corporate	Youth Centres	Cap-Payments Under Contract	05/02/2025	34,481.65	0.00	Capital	Wharton Construction Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086605091	Corporate	Youth Centres	Cap-Payments Under Contract	05/02/2025	84,033.74	0.00	Capital	Wharton Construction Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086607357	Dev, Neighbourhoods & Reg Sv	Strategic Development and Sustainability	Maintenance-Contractor	25/03/2025	573.00	0.00	Revenue	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086607357	Dev, Neighbourhoods & Reg Sv	Strategic Development and Sustainability	Maintenance-Contractor	25/03/2025	696.48	0.00	Revenue	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086607357	Dev, Neighbourhoods & Reg Sv	Strategic Development and Sustainability	Maintenance-Contractor	25/03/2025	696.48	0.00	Revenue	Historic Property Restoration Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086605623	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	11/02/2025	920.00	0.00	Revenue	Dawson Landscapes	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086605623	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Maintenance-Contractor	11/02/2025	4,706.25	0.00	Revenue	Dawson Landscapes	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086603122	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sff-Supply	03/01/2025	641.25	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086605960	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sff-Supply	28/02/2025	973.75	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086608161	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sff-Supply	28/03/2025	997.50	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086607811	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sff-Supply	07/03/2025	664.00	0.00	Revenue	Professional Surveying Services Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086604511	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sff-Supply	31/01/2025	3,520.00	0.00	Revenue	Professional Surveying Services Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086605972	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Sff-Supply	28/02/2025	3,936.00	0.00	Revenue	Professional Surveying Services Limited	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086608882	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	28/03/2025	575.73	0.00	Revenue	Schneider Electric Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604284	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	31/01/2025	575.74	0.00	Revenue	Schneider Electric Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606494	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement	28/02/2025	575.74	0.00	Revenue	Schneider Electric Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607565	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	19/03/2025	1,035.00	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086604862	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14/02/2025	1,420.00	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086603183	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	08/01/2025	2,456.25	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086604863	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14/02/2025	3,105.00	0.00	Revenue	DTA Consulting Engineers LLP	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086608657	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	18/03/2025	590.00	0.00	Revenue	Hydro Chem UK Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608658	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	18/03/2025	620.00	0.00	Revenue	Hydro Chem UK Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608653	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	18/03/2025	2,730.00	0.00	Revenue	Hydro Chem UK Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607423	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	25/03/2025	1,100.00	0.00	Revenue	Logic Architecture	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086604715	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Subscriptions	31/01/2025	875.00	0.00	Revenue	CloudScapes Design Limited	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Subscriptions	11/02/2025	760.00	0.00	Revenue	Graitec Limited	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Subscriptions	11/02/2025	5,920.00	0.00	Revenue	Graitec Limited	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086608166	Development, Neighbourhoods & Regulatory Services	Car Parking	Car Parking Charges	03/03/2025	-15,525.00	0.00	Revenue	Hartlepool NDC Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086608165	Development, Neighbourhoods & Regulatory Services	Car Parking	Car Parking Charges	12/03/2025	8,625.00	0.00	Revenue	Hartlepool NDC Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086608165	Development, Neighbourhoods & Regulatory Services	Car Parking	Car Parking Charges	12/03/2025	8,625.00	0.00	Revenue	Hartlepool NDC Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086598463	Development, Neighbourhoods & Regulatory Services	Car Parking	Car Parking Charges	03/03/2025	15,525.00	0.00	Revenue	Hartlepool NDC Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086607049	Development, Neighbourhoods & Regulatory Services	Car Parking	Car Parking Charges	25/02/2025	34,500.00	0.00	Revenue	Hartlepool NDC Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086603155	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	28/01/2025	520.95	0.00	Revenue	Eemits Communications Limited	192214 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086605154	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	26/02/2025	520.95	0.00	Revenue	Eemits Communications Limited	192214 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086607371	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	26/03/2025	520.95	0.00	Revenue	Eemits Communications Limited	192214 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086606708	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	12/03/2025	3,074.76	0.00	Revenue	Brown Advertising & Design	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086604780	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	18/02/2025	840.00	0.00	Revenue	Edeski Ltd	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086606912	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	18/03/2025	985.66	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086606402	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	14/02/2025	565.00	0.00	Revenue	Spark Creative Design Limited	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086606401	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	14/02/2025	900.00	0.00	Revenue	Spark Creative Design Limited	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086606401	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	14/02/2025	915.00	0.00	Revenue	Spark Creative Design Limited	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086606401	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	14/02/2025	975.00	0.00	Revenue	Spark Creative Design Limited	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086607370	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	25/03/2025	602.76	0.00	Revenue	Allied Publicity Services Manchester Ltd	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086603527	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	28/01/2025	625.25	0.00	Revenue	Allied Publicity Services Manchester Ltd	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086605268	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	25/02/2025	661.85	0.00	Revenue	Allied Publicity Services Manchester Ltd	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086603457	Development, Neighbourhoods & Regulatory Services	Car Parking	EmpExp - Medical Referrals/Exp	07/01/2025	2,660.00	0.00	Revenue	K2 Physiocare	311600 Healthcare - Services
Hartlepool Borough Council	0086608867	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/03/2025	526.40	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086603914	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28/01/2025	801.00	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086608584	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/03/2025	867.60	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086606067	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/02/2025	916.20	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086603467	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	28/01/2025	4,179.34	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086608131	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/03/2025	4,730.08	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086601349	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	07/01/2025	5,099.17	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086605914	Development, Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	26/02/2025	5,105.47	0.00	Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086602685	Development, Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	08/01/2025	834.75	0.00	Revenue	Flowbird Smart City UK Limited	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086604394	Development, Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	07/02/2025	834.75	0.00	Revenue	Flowbird Smart City UK Limited	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086607103	Development, Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	19/03/2025	834.75	0.00	Revenue	Flowbird Smart City UK Limited	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086604127	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	17/01/2025	7,404.35	0.00	Revenue	PARK NOW Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606842	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	25/03/2025	8,965.01	0.00	Revenue	PARK NOW Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607721	Development, Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referrals	05/03/2025	3,150.00	0.00	Revenue	K2 Physiocare	311600 Healthcare - Services
Hartlepool Borough Council	0086605479	Development, Neighbourhoods & Regulatory Services	Car Parking	Prof Fees - Medical Referrals	07/02/2025	3,185.00	0.00	Revenue	K2 Physiocare	311600 Healthcare - Services
Hartlepool Borough Council	0086609036	Development, Neighbourhoods & Regulatory Services	Car Parking	RechargeExp-Non Admin	19/03/2025	572.37	0.00	Revenue	McKenzie Group Practice	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086604449	Development, Neighbourhoods & Regulatory Services	Car Parking	RechargeExp-Non Admin	22/01/2025	4,604.95	0.00	Revenue	McKenzie Group Practice	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086604449	Development, Neighbourhoods & Regulatory Services	Car Parking	RechargeExp-Non Admin	22/01/2025	5,385.48	0.00	Revenue	McKenzie Group Practice	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086607522	Development, Neighbourhoods & Regulatory Services	Car Parking	Rent	28/03/2025	2,000.00	0.00	Revenue	Lambert Smith Hampton	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086600755	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	04/03/2025	2,693.52	0.00	Revenue	Hartlepool Development Corporation	191700 Facilities & Management Services - Property Management
Hartlepool Borough Council	0086607470	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	12/03/2025	21,940.61	0.00	Revenue	Hartlepool Development Corporation	191700 Facilities & Management Services - Property Management
Hartlepool Borough Council	0086604857	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	07/02/2025	-542.51	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086603066	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	07/02/2025	542.51	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000 Street & Traffic Management - Parking - Car Parks

Hartlepool Borough Council	0086606815	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	11/03/2025	600.47	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086606815	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	11/03/2025	611.83	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086608212	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	28/03/2025	695.00	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086603937	Development, Neighbourhoods & Regulatory Services	Car Parking	Subscriptions	21/01/2025	750.00	0.00	Revenue	British Parking Association	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605919	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	26/02/2025	607.50	0.00	Capital	Solon Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086605919	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	26/02/2025	607.50	0.00	Capital	Solon Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086605919	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	26/02/2025	607.50	0.00	Capital	Solon Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086605919	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	26/02/2025	607.50	0.00	Capital	Solon Security Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086603325	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	03/01/2025	3,622.30	0.00	Capital	Tees Valley Fencing and Gates Ltd	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086603324	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	03/01/2025	9,772.80	0.00	Capital	Tees Valley Fencing and Gates Ltd	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086606755	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	18/02/2025	10,220.00	0.00	Capital	Tees Valley Fencing and Gates Ltd	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086608279	Development, Neighbourhoods & Regulatory Services	Community Safety	Cap - Payments Under Contract	14/03/2025	11,455.00	0.00	Capital	Tees Valley Fencing and Gates Ltd	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086605431	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Clothing - Protective Purchase	26/02/2025	539.70	0.00	Revenue	Keltic	141300	Clothing - Uniforms
Hartlepool Borough Council	0086605431	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Clothing - Protective Purchase	26/02/2025	2,645.70	0.00	Revenue	Keltic	141300	Clothing - Uniforms
Hartlepool Borough Council	0086604471	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Day-Day Maintenance	07/02/2025	540.18	0.00	Revenue	Eemits Communications Limited	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086609145	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp - Agency-Estblshmnt Pts	26/03/2025	12,551.04	0.00	Revenue	Vistech Services Ltd (Factored)	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086605831	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp - Agency-Estblshmnt Pts	26/02/2025	13,989.19	0.00	Revenue	Vistech Services Ltd (Factored)	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086603891	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp - Agency-Estblshmnt Pts	28/01/2025	14,991.52	0.00	Revenue	Vistech Services Ltd (Factored)	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086602387	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	08/01/2025	580.00	0.00	Revenue	North VS Limited	221100	Health & Safety - Maintenance
Hartlepool Borough Council	0086568739	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	28/03/2025	3,445.00	0.00	Revenue	North VS Limited	221100	Health & Safety - Maintenance
Hartlepool Borough Council	0086605035	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	19/02/2025	5,180.00	0.00	Revenue	Aquila Training Services Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086604287	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	21/01/2025	8,485.92	0.00	Revenue	Kingdom L A Support Ltd	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086604285	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	21/01/2025	13,147.20	0.00	Revenue	Kingdom L A Support Ltd	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086605832	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	26/02/2025	13,973.88	0.00	Revenue	Kingdom L A Support Ltd	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086607965	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	26/03/2025	14,407.14	0.00	Revenue	Kingdom L A Support Ltd	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086604277	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	28/01/2025	16,578.42	0.00	Revenue	Kingdom L A Support Ltd	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086604280	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	21/01/2025	17,265.66	0.00	Revenue	Kingdom L A Support Ltd	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086609660	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase -General Materials/Eq	26/03/2025	6,425.00	0.00	Revenue	B&G Cleaning Systems Ltd	130000	Cleaning & Janitorial
Hartlepool Borough Council	0086609803	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-General Office Equip	28/03/2025	660.00	0.00	Revenue	The Big League CIC	201700	Financial Services - Grants
Hartlepool Borough Council	0086606605	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	12/03/2025	1,023.01	0.00	Revenue	AEBI Schmidt Uk Limited	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086606267	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	05/03/2025	633.75	0.00	Revenue	Farid Hillend Engineering Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086604735	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	12/02/2025	753.46	0.00	Revenue	North East Hydraulics Ltd	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086605032	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	14/02/2025	817.82	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086605030	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	14/02/2025	3,028.22	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086604467	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	12/02/2025	2,477.56	0.00	Revenue	Terberg Matec Uk Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086605256	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	19/02/2025	546.29	0.00	Revenue	Gustharts Ltd	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086606029	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	05/03/2025	626.60	0.00	Revenue	Gustharts Ltd	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086606029	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	05/03/2025	655.85	0.00	Revenue	Gustharts Ltd	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086606612	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	12/03/2025	3,258.22	0.00	Revenue	Gustharts Ltd	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086602430	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08/01/2025	590.00	0.00	Revenue	Hilti (Great Britain) Limited	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086602430	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08/01/2025	722.00	0.00	Revenue	Hilti (Great Britain) Limited	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086605657	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	26/02/2025	1,409.56	0.00	Revenue	Hilti (Great Britain) Limited	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086604029	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	31/01/2025	1,742.84	0.00	Revenue	Hilti (Great Britain) Limited	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086601826	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07/01/2025	1,867.09	0.00	Revenue	Hilti (Great Britain) Limited	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086602430	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08/01/2025	2,980.00	0.00	Revenue	Hilti (Great Britain) Limited	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086604466	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	12/02/2025	641.67	0.00	Revenue	Lord Technical Limited	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603803	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	04/02/2025	512.10	0.00	Revenue	Ripon Farm Services Ltd	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086607745	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	11/03/2025	944.44	0.00	Revenue	Ripon Farm Services Ltd	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086608593	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	25/03/2025	6,356.28	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossing	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608139	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Tools	28/03/2025	1,409.56	0.00	Revenue	Hilti (Great Britain) Limited	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086604233	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	21/01/2025	805.90	0.00	Revenue	Auto Electrical Solutions Limited	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086602830	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	08/01/2025	1,758.86	0.00	Revenue	DAWSON GROUP VANS LTD	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086606212	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	05/03/2025	1,260.65	0.00	Revenue	Liebherr Ltd	381206	Vehicle Management - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086603380	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	28/01/2025	611.68	0.00	Revenue	North East Hydraulics Ltd	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086603773	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	24/01/2025	1,203.63	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086606470	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/02/2025	773.70	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086606273	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/02/2025	916.00	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086607951	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11/03/2025	1,535.58	0.00	Revenue	A & G Electrical Distributors Limited	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086608976	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21/03/2025	780.00	0.00	Revenue	Bellwood Rewinds Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086604751	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/01/2025	4,415.00	0.00	Revenue	Bellwood Rewinds Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086606058	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11/02/2025	855.00	0.00	Revenue	Bridgman IBC Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086602261	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/01/2025	687.11	0.00	Revenue	Celestial Windows and Conservatories Ltd	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086606331	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/02/2025	2,400.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086608195	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28/03/2025	595.00	0.00	Revenue	Certsure LLP	340000	Stationery
Hartlepool Borough Council	0086603851	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	08/01/2025	630.00	0.00	Revenue	Darran Ryan Professional Decorating	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086606374	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/03/2025	796.72	0.00	Revenue	Darran Ryan Professional Decorating	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086605975	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04/03/2025	2,395.45	0.00	Revenue	Easibathe Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086608895	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	18/03/2025	538.00	0.00	Revenue	Fixings Group	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0086603986	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	29/01/2025	625.00	0.00	Revenue	Fixings Group	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0086607638	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/03/2025	547.00	0.00	Revenue	Floorcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605210	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/02/2025	1,024.00	0.00	Revenue	Floorcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605213	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/02/2025	1,240.00	0.00	Revenue	Floorcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086607638	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/03/2025	1,808.00	0.00	Revenue	Floorcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605214	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/02/2025	2,207.00	0.00	Revenue	Floorcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086607638	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14/03/2025	2,607.00	0.00	Revenue	Floorcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605211	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	05/02/2025	3,197.00	0.00	Revenue	Floorcraft Prof Contract	391100	Works - Construction, Repair & Maintenance - Buildings

Hartlepool Borough Council	0086607638	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	14/03/2025	5,043.00	0.00	Revenue	Florcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086604698	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/02/2025	2,900.00	0.00	Revenue	Hartlepool NDC Trust	201700 Financial Services - Grants
Hartlepool Borough Council	0086606824	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21/02/2025	574.24	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086602939	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	03/01/2025	658.93	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086606973	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21/02/2025	895.00	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086606973	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21/02/2025	1,155.83	0.00	Revenue	Home Design Flooring Ltd	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086603757	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	612.38	0.00	Revenue	Howdens Joinery Co	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603776	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	1,908.40	0.00	Revenue	Howdens Joinery Co	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608263	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	26/03/2025	525.09	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606980	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	12/03/2025	554.37	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603225	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	601.07	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086602669	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	22/01/2025	630.00	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086607283	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19/03/2025	630.00	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603228	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	635.09	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086607286	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19/03/2025	848.55	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086604932	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	07/02/2025	1,086.45	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608390	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/03/2025	1,142.40	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605993	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/02/2025	1,174.72	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605997	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/02/2025	1,191.33	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603233	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	1,505.51	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606553	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	05/03/2025	1,800.82	0.00	Revenue	J T Atkinson & Sons Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608210	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/03/2025	530.84	0.00	Revenue	John Morfield Limited	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086606336	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19/02/2025	581.08	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086603050	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	03/01/2025	581.45	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086609210	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/03/2025	619.32	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086603053	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	03/01/2025	1,408.30	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086607564	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/03/2025	517.95	0.00	Revenue	MKM Building Supplies	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086607968	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	26/03/2025	517.95	0.00	Revenue	MKM Building Supplies	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608418	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21/03/2025	786.52	0.00	Revenue	MKM Building Supplies	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608240	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18/03/2025	559.57	0.00	Revenue	Northern Heating and Plumbing Supplies	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086608236	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/03/2025	803.95	0.00	Revenue	Northern Heating and Plumbing Supplies	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086602940	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	1,090.00	0.00	Revenue	Northern Heating and Plumbing Supplies	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086603771	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	04/02/2025	1,188.00	0.00	Revenue	Northern Heating and Plumbing Supplies	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086607169	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	04/03/2025	1,564.00	0.00	Revenue	Northern Heating and Plumbing Supplies	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086607082	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	04/03/2025	1,735.00	0.00	Revenue	Northern Heating and Plumbing Supplies	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086608238	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18/03/2025	1,931.20	0.00	Revenue	Northern Heating and Plumbing Supplies	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086609408	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/03/2025	857.45	0.00	Revenue	Polar (N E) Limited	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606939	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21/02/2025	960.00	0.00	Revenue	Ray Winspear Building & Plastering	201700 Financial Services - Grants
Hartlepool Borough Council	0086606939	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21/02/2025	1,480.00	0.00	Revenue	Ray Winspear Building & Plastering	201700 Financial Services - Grants
Hartlepool Borough Council	0086608746	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18/03/2025	2,500.00	0.00	Revenue	Robert Mole Scaffolding Services	220000 Health & Safety
Hartlepool Borough Council	0086606163	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	26/02/2025	852.17	0.00	Revenue	Schneider Electric Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086602615	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	3,190.61	0.00	Revenue	Schneider Electric Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606150	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	26/02/2025	1,782.00	0.00	Revenue	SGS Construction and Design Ltd	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086606152	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	26/02/2025	2,245.00	0.00	Revenue	SGS Construction and Design Ltd	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086603917	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	05/02/2025	2,423.50	0.00	Revenue	SGS Construction and Design Ltd	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086606767	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	12/03/2025	2,855.94	0.00	Revenue	SGS Construction and Design Ltd	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086605276	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	04/02/2025	530.00	0.00	Revenue	Steven Mcconnell	201700 Financial Services - Grants
Hartlepool Borough Council	0086607867	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11/03/2025	830.00	0.00	Revenue	Steven Mcconnell	201700 Financial Services - Grants
Hartlepool Borough Council	0086604274	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21/01/2025	960.00	0.00	Revenue	Steven Mcconnell	201700 Financial Services - Grants
Hartlepool Borough Council	0086608944	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19/03/2025	2,260.00	0.00	Revenue	Steven Mcconnell	201700 Financial Services - Grants
Hartlepool Borough Council	0086608758	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18/03/2025	13,950.00	0.00	Revenue	Steven Mcconnell	201700 Financial Services - Grants
Hartlepool Borough Council	0086604211	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	05/02/2025	-554.60	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086603620	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	-510.31	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086602418	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	567.01	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086602954	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/01/2025	990.00	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086604626	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18/02/2025	1,134.11	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086604018	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	07/02/2025	1,219.65	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086606296	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	05/03/2025	1,400.33	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086607590	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	26/03/2025	7,128.57	0.00	Revenue	The BSS Group Ltd	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086604821	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19/02/2025	1,795.00	0.00	Revenue	Total Pump Solutions Ltd	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605583	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/02/2025	1,867.40	0.00	Revenue	Travis-Perkins Trading Co Ltd	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086606200	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	05/03/2025	960.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086606769	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11/03/2025	533.78	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606329	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	14/02/2025	1,300.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086607946	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	25/03/2025	2,234.45	0.00	Revenue	Envirowent Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086602322	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08/01/2025	1,000.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086606330	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21/02/2025	3,300.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086602322	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08/01/2025	4,180.00	0.00	Revenue	Celestial Windows and Conservatories Ltd	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086603195	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08/01/2025	3,499.00	0.00	Revenue	Chubb Fire & Security Limited	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086603196	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08/01/2025	4,327.00	0.00	Revenue	Chubb Fire & Security Limited	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086604826	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	12/02/2025	806.38	0.00	Revenue	Envirowent Ltd	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086606833	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25/02/2025	764.00	0.00	Revenue	Florcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086607879	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11/03/2025	534.00	0.00	Revenue	Foster Laws & Co Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086607877	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11/03/2025	650.00	0.00	Revenue	Foster Laws & Co Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086606455	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	07/03/2025	9,000.00	0.00	Revenue	Gary Hall Building Ltd	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086604695	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25/02/2025	700.00	0.00	Revenue	Hartlepool NDC Trust	201700 Financial Services - Grants

Hartlepool Borough Council	0086604696	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25/02/2025	3,000.00	0.00	Revenue	Hartlepool NDC Trust	201700	Financial Services - Grants
Hartlepool Borough Council	0086603970	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	17/01/2025	2,300.83	0.00	Revenue	Home Design Flooring Ltd	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086606705	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25/02/2025	4,976.95	0.00	Revenue	Polar (N E) Limited	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603111	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	03/01/2025	8,294.92	0.00	Revenue	Polar (N E) Limited	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606937	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21/02/2025	4,840.00	0.00	Revenue	Ray Winspear Building & Plastering	201700	Financial Services - Grants
Hartlepool Borough Council	0086602509	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28/01/2025	785.45	0.00	Revenue	SGS Construction and Design Ltd	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086607913	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21/03/2025	1,538.00	0.00	Revenue	Tees Fire Systems Ltd	221000	Health & Safety - Products
Hartlepool Borough Council	0086606138	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05/03/2025	2,347.08	0.00	Revenue	Tees Fire Systems Ltd	221000	Health & Safety - Products
Hartlepool Borough Council	0086604532	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24/01/2025	2,625.00	0.00	Revenue	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086605826	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05/03/2025	1,496.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086606299	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05/03/2025	8,860.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086604288	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	12/02/2025	695.00	0.00	Revenue	SSG Training & Consultancy Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086605721	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	26/02/2025	1,695.00	0.00	Revenue	Abby+Owen	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086605167	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	04/02/2025	520.00	0.00	Revenue	Infotech 24 7 Limited	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086607122	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	04/03/2025	520.00	0.00	Revenue	Infotech 24 7 Limited	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086603024	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	08/01/2025	720.00	0.00	Revenue	Trendsetters Display Graphics Ltd	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086606364	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Broadband / Website Costs	11/02/2025	600.00	0.00	Revenue	Infotech 24 7 Limited	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086609773	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Drugs,Medical,Cleaning Suppls	24/03/2025	-556.83	0.00	Revenue	Phs Group Ltd	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086604813	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Drugs,Medical,Cleaning Suppls	31/01/2025	506.30	0.00	Revenue	Phs Group Ltd	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086609767	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Drugs,Medical,Cleaning Suppls	24/03/2025	556.83	0.00	Revenue	Phs Group Ltd	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086606546	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Electricity Charges	25/03/2025	724.82	0.00	Revenue	EDF Energy	371000	Utilities - Electricity
Hartlepool Borough Council	0086607039	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Fire Precautions	21/03/2025	813.00	0.00	Revenue	Colt International Ltd	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086606138	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Ptnrshp-Additional Service	26/02/2025	6,320.58	0.00	Revenue	NEC Software Solutions Uk Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086605336	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Lift Maintenance	25/02/2025	1,610.00	0.00	Revenue	Scurator Ltd	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086605047	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Maintenance-Contractor	19/02/2025	535.00	0.00	Revenue	Hadrian Air Conditioning Ltd	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086603732	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	31/01/2025	2,500.00	0.00	Revenue	Donald Insal Associates Ltd	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086598741	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	07/01/2025	604.00	0.00	Revenue	DWF Law LLP	201800	Financial Services - Insurance
Hartlepool Borough Council	0086606819	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	26/02/2025	1,466.00	0.00	Revenue	DWF Law LLP	201800	Financial Services - Insurance
Hartlepool Borough Council	0086604441	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	12/02/2025	9,063.00	0.00	Revenue	LDN Architects LLP	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086606358	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees - External Consultant	26/02/2025	1,425.00	0.00	Revenue	Purcell Architecture Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086606623	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	12/03/2025	2,340.00	0.00	Revenue	Harris TPS	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086606359	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	26/02/2025	619.50	0.00	Revenue	Purcell Architecture Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086604129	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase - General Furniture	04/02/2025	700.00	0.00	Revenue	Albany Office Equipment Limited	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086604298	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Room Hire/Hall Hire	21/01/2025	818.00	0.00	Revenue	Artistic Solutions Ltd	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086601359	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	07/03/2025	7,142.72	0.00	Revenue	Cam-Tec Systems Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086601350	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	07/03/2025	8,176.92	0.00	Revenue	Cam-Tec Systems Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086601354	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	07/03/2025	10,717.87	0.00	Revenue	Cam-Tec Systems Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606502	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	25/02/2025	-584.30	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086557746	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	07/02/2025	584.30	0.00	Revenue	Chubb Fire & Security Limited	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086602381	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	24/01/2025	1,220.00	0.00	Revenue	North VS Limited	221100	Health & Safety - Maintenance
Hartlepool Borough Council	0086603796	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	28/01/2025	-1,483.72	0.00	Revenue	British Telecommunications Plc	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086603794	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	28/01/2025	-608.22	0.00	Revenue	British Telecommunications Plc	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086603798	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	28/01/2025	3,750.00	0.00	Revenue	British Telecommunications Plc	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086603797	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	28/01/2025	17,650.00	0.00	Revenue	British Telecommunications Plc	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086605074	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	12/02/2025	585.34	0.00	Revenue	OneCom	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086603279	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	08/01/2025	585.88	0.00	Revenue	OneCom	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086602501	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	08/01/2025	4,781.08	0.00	Capital	Ove Arup & Partners Limited	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086609567	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	28/03/2025	41,286.24	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086608769	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	18/03/2025	2,570.00	0.00	Revenue	Foster Laws & Co Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086606066	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	05/03/2025	2,357.70	0.00	Revenue	Jeremy Benn Associates	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607398	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	07/03/2025	2,357.70	0.00	Revenue	Jeremy Benn Associates	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607486	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	11/03/2025	2,391.30	0.00	Revenue	Jeremy Benn Associates	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607398	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	07/03/2025	2,474.95	0.00	Revenue	Jeremy Benn Associates	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086606333	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	05/03/2025	3,860.40	0.00	Revenue	Jeremy Benn Associates	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086605161	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	26/02/2025	1,577.31	0.00	Revenue	Network Rail	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086608506	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	18/03/2025	1,000.00	0.00	Revenue	South Tyneside Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086605432	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Purchase - Computer Software	26/02/2025	1,599.00	0.00	Revenue	Korec	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Subscriptions	11/02/2025	855.00	0.00	Revenue	Graitec Limited	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Subscriptions	11/02/2025	2,245.00	0.00	Revenue	Graitec Limited	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Subscriptions	11/02/2025	4,440.00	0.00	Revenue	Graitec Limited	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Subscriptions	11/02/2025	4,440.00	0.00	Revenue	Graitec Limited	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0080023373	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	21/01/2025	3,081.50	0.00	Capital	Environment Agency	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604971	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	29/01/2025	22,160.26	0.00	Capital	Hall Construction Services Limited	391410	Works - Construction, Repair & Maintenance - Roads - Construction
Hartlepool Borough Council	0086605792	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	07/02/2025	1,821.00	0.00	Capital	Jeremy Benn Associates	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086606325	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	05/03/2025	2,280.41	0.00	Capital	Jeremy Benn Associates	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086604828	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	19/02/2025	8,568.00	0.00	Capital	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086608451	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	14/03/2025	38,352.40	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608221	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	14/03/2025	773.20	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086603881	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	08/01/2025	816.45	0.00	Revenue	Neasham Nurseries	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0086603881	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	08/01/2025	1,261.44	0.00	Revenue	Neasham Nurseries	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0086602378	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	07/01/2025	1,359.84	0.00	Revenue	A Hill & Sons	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086607201	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	19/03/2025	513.60	0.00	Revenue	Agrovista	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086607365	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	25/03/2025	1,147.20	0.00	Revenue	Agrovista	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086607201	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	19/03/2025	1,510.80	0.00	Revenue	Agrovista	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086609648	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	26/03/2025	544.00	0.00	Revenue	Hodgson Site Services Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605487	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	14/02/2025	800.00	0.00	Revenue	Hodgson Site Services Limited	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance

Hartlepool Borough Council	0086606942	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/eq	21/02/2025	1,000.00	0.00	Revenue	Hodgson Site Services Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606942	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/eq	21/02/2025	2,384.00	0.00	Revenue	Hodgson Site Services Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606508	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/eq	18/02/2025	2,500.00	0.00	Revenue	Hodgson Site Services Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607162	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/eq	05/03/2025	742.66	0.00	Revenue	Horsney Hardware Ltd T/A Charles Dickens	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086604256	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	12/02/2025	1,220.00	0.00	Revenue	Agrovista	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086604256	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	12/02/2025	2,216.25	0.00	Revenue	Agrovista	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086605111	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	26/02/2025	797.50	0.00	Revenue	Landscape Supply Company	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086605079	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	21/02/2025	690.00	0.00	Revenue	Overton (UK) Limited	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086605079	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	21/02/2025	8,850.00	0.00	Revenue	Overton (UK) Limited	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086604296	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	25/03/2025	927.50	0.00	Revenue	Spanset Limited	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086604296	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	25/03/2025	953.75	0.00	Revenue	Spanset Limited	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086606463	Development, Neighbourhoods & Regulatory Services	Environmental Services	Vehicle Repair (User Responsb)	11/03/2025	3,650.00	0.00	Revenue	Ripon Farm Services Ltd	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086609214	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	21/03/2025	534.24	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605407	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/02/2025	648.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605406	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/02/2025	1,008.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608071	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/03/2025	1,008.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086609203	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	21/03/2025	1,008.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086603503	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15/01/2025	1,242.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605401	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/02/2025	1,285.28	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608076	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	12/03/2025	1,285.28	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086609218	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	21/03/2025	1,285.28	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086603502	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15/01/2025	1,368.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605402	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/02/2025	1,512.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608075	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	12/03/2025	1,512.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086609217	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	21/03/2025	1,512.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086603506	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15/01/2025	1,606.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086603507	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15/01/2025	2,052.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086609213	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	21/03/2025	2,249.85	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605405	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/02/2025	2,256.93	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086603501	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17/01/2025	2,281.23	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608069	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/03/2025	2,370.13	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605399	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	07/02/2025	2,511.63	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608077	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/03/2025	2,536.80	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086609219	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	21/03/2025	2,536.80	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086603505	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	17/01/2025	3,212.40	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608074	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/03/2025	3,254.50	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605403	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/02/2025	3,528.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608073	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/03/2025	3,528.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086609216	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	21/03/2025	3,528.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608258	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15/01/2025	4,788.00	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086609212	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	21/03/2025	5,405.30	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608068	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/03/2025	6,537.30	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086609215	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	21/03/2025	6,763.70	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605404	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14/02/2025	6,975.95	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608072	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/03/2025	6,975.95	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086603504	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15/01/2025	9,936.84	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608278	Development, Neighbourhoods & Regulatory Services	Facilities Management	Income from Security	21/03/2025	-2,377.20	0.00	Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086605722	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	25/02/2025	653.90	0.00	Revenue	Aircon Refrigeration	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605720	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	25/02/2025	666.24	0.00	Revenue	Aircon Refrigeration	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086604507	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	12/02/2025	863.12	0.00	Revenue	Aircon Refrigeration	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607100	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	19/03/2025	653.55	0.00	Revenue	Niffisk Limited	340000 Stationery
Hartlepool Borough Council	0086607100	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	19/03/2025	2,225.10	0.00	Revenue	Niffisk Limited	340000 Stationery
Hartlepool Borough Council	0086606156	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	21/03/2025	560.94	0.00	Revenue	Sigma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086606153	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	19/02/2025	605.91	0.00	Revenue	Sigma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086604294	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	24/01/2025	632.16	0.00	Revenue	Sigma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086608575	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	19/03/2025	716.16	0.00	Revenue	Sigma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086608574	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	19/03/2025	791.46	0.00	Revenue	Sigma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086606154	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	04/03/2025	951.62	0.00	Revenue	Sigma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086607573	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	18/03/2025	1,548.47	0.00	Revenue	Sigma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086604239	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/eq	28/01/2025	2,553.78	0.00	Revenue	Sigma Installation Services Ltd	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086608281	Development, Neighbourhoods & Regulatory Services	Highway Maintenance	Maintenance-Contractor	14/03/2025	1,620.00	0.00	Revenue	Tees Valley Fencing and Gates Ltd	101200 Building Construction Materials - Fencing
Hartlepool Borough Council	0086606918	Development, Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	18/03/2025	14,333.68	0.00	Capital	Systra Ltd	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086607949	Development, Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	28/03/2025	42,177.58	0.00	Capital	Systra Ltd	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086603746	Development, Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	17/01/2025	814.00	0.00	Capital	Ward Hadsaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086606334	Development, Neighbourhoods & Regulatory Services	Highways	Cap -Payments Under Contract	26/02/2025	1,781.50	0.00	Capital	Ward Hadsaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086606394	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	14/02/2025	1,260.19	0.00	Revenue	Northern Powergrid (Northeast) Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086604500	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	14/02/2025	2,400.00	0.00	Revenue	4Nature Limited	241212 Horticultural - Weed Control
Hartlepool Borough Council	0086605413	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	26/02/2025	6,000.00	0.00	Revenue	Middlesbrough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086605364	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	26/02/2025	12,003.72	0.00	Revenue	Vaisala Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086603684	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	ProfFees-Analysis/Survey Fees	31/01/2025	11,515.00	0.00	Revenue	Pavement Testing Services Limited	231810 Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0086609405	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/eq	26/03/2025	1,379.00	0.00	Revenue	Fabrikrit Nottingham Ltd	231700 Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086605388	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/eq	26/02/2025	630.00	0.00	Revenue	Light and Energy Distribution Ltd	231400 Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086603437	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/eq	03/01/2025	3,550.00	0.00	Revenue	Mains Electrical Distributors Ltd	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086602762	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/eq	08/01/2025	625.00	0.00	Revenue	Snapfast Limited	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086607139	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/eq	19/03/2025	968.40	0.00	Revenue	Snapfast Limited	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086602761	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/eq	21/01/2025	2,680.00	0.00	Revenue	Snapfast Limited	391400 Works - Construction, Repair & Maintenance - Roads

Hartlepool Borough Council	0086606004	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	26/02/2025	3,613.50	0.00	Revenue	Snapfast Limited	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086604261	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	12/02/2025	5,850.00	0.00	Revenue	Snapfast Limited	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086602762	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	08/01/2025	7,950.00	0.00	Revenue	Snapfast Limited	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086603781	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	04/02/2025	900.00	0.00	Revenue	Dotted Eyes Limited T/A Miso	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	11/02/2025	1,180.00	0.00	Revenue	Graitec Limited	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086602558	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	08/01/2025	580.00	0.00	Revenue	McNicholas Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086605384	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	26/02/2025	919.25	0.00	Revenue	McNicholas Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086605383	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	26/02/2025	1,780.05	0.00	Revenue	McNicholas Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086602959	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	08/01/2025	2,600.00	0.00	Revenue	McNicholas Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086606430	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	12/03/2025	2,700.00	0.00	Revenue	McNicholas Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086609077	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	19/03/2025	13,113.20	0.00	Revenue	McNicholas Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086606712	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	12/03/2025	20,329.75	0.00	Revenue	McNicholas Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086603688	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	31/01/2025	1,500.00	0.00	Revenue	NPC Training Ltd	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086602883	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	08/01/2025	1,575.00	0.00	Revenue	NPC Training Ltd	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086606772	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	11/03/2025	511.00	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086607219	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	18/03/2025	580.14	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086602773	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	08/01/2025	630.02	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086606770	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	11/03/2025	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086602172	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	07/01/2025	669.70	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086602772	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	22/01/2025	669.70	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086603659	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	24/01/2025	669.70	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086604097	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	11/02/2025	669.70	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086605291	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	18/02/2025	669.70	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086605342	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	25/02/2025	669.70	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086605952	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	28/02/2025	669.70	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086607484	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	25/03/2025	669.70	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086606771	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	11/03/2025	685.62	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086602171	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	07/01/2025	687.80	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086602173	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	07/01/2025	704.14	0.00	Revenue	Job Ready Training Ltd (Factored)	2614

Hartlepool Borough Council	0086608155	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26/03/2025	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086605196	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	19/02/2025	525.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086606970	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	14/03/2025	645.60	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086602269	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	08/01/2025	701.20	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086603317	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	17/01/2025	701.20	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086606316	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	05/03/2025	701.20	0.00	Revenue	W M Morrison (Darlington) Ent Trust	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086604401	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	12/02/2025	650.00	0.00	Revenue	Andrew McDermott	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086604668	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	24/01/2025	650.00	0.00	Revenue	Andrew McDermott	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086609249	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21/03/2025	650.00	0.00	Revenue	Andrew McDermott	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086606188	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	11/03/2025	650.00	0.00	Revenue	David Hickey	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086608764	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	28/03/2025	715.00	0.00	Revenue	David Hickey	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086607880	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	07/03/2025	543.95	0.00	Revenue	REDACTED	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086608194	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Prof Fees -External Consultant	28/03/2025	1,095.00	0.00	Revenue	Suzy Lamplugh Trust	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086607431	Development, Neighbourhoods & Regulatory Services	Logistics	Maintenance-Contractor	12/03/2025	1,223.25	0.00	Revenue	Altonlord Limited	201700	Financial Services - Grants
Hartlepool Borough Council	0086607518	Development, Neighbourhoods & Regulatory Services	Logistics	Purchase -General Materials/Eq	21/03/2025	1,275.37	0.00	Revenue	The BSS Group Ltd	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086607978	Development, Neighbourhoods & Regulatory Services	Logistics	Purchase-Computer/Audio/Visual	27/03/2025	1,612.78	0.00	Revenue	NEC Software Solutions UK Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086592891	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	14/02/2025	572.33	0.00	Revenue	ADT Fire & Security PLC	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086604001	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11/02/2025	1,640.00	0.00	Capital	Academy Geomatics Ltd	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086604542	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	24/01/2025	5,403.15	0.00	Capital	Highway Construction Services Limited	391300	Works - Construction, Repair & Maintenance - Open Spaces
Hartlepool Borough Council	0086605385	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	26/02/2025	1,170.00	0.00	Capital	McNicholas Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086603489	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	08/01/2025	1,535.00	0.00	Capital	McNicholas Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086606711	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	18/02/2025	1,602.05	0.00	Capital	McNicholas Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086602960	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	08/01/2025	2,275.00	0.00	Capital	McNicholas Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086603488	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	08/01/2025	2,346.20	0.00	Capital	McNicholas Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086606714	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	18/02/2025	3,371.00	0.00	Capital	McNicholas Homes Ltd	201700	Financial Services - Grants
Hartlepool Borough Council	0086604063	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	05/02/2025	1,166.08	0.00	Capital	MRC Roads Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086606475	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11/03/2025	980.00	0.00	Capital	North East Traffic Data Collection Ltd	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086607141	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	12/03/2025	2,400.00	0.00	Capital	Snapfast Limited	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086607703	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11/03/2025	2,385.00	0.00	Capital	SWARCO UK & IRELAND LTD	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086609568	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	28/03/2025	49,249.32	0.00	Capital	Tarmac Trading Limited	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086605098	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	25/02/2025	5,670.46	0.00	Capital	Vaisala Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086605099	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	25/02/2025	48,209.00	0.00	Capital	Vaisala Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086603308	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	08/01/2025	910.40	0.00	Capital	Voltz Power Services Ltd	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086605794	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	26/02/2025	1,190.17	0.00	Capital	William Smith & Sons Limited	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086604638	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Property Services TOS	19/02/2025	3,000.00	0.00	Capital	LDN Architects LLP	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086604638	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Property Services TOS	19/02/2025	5,492.50	0.00	Capital	LDN Architects LLP	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086602377	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	08/01/2025	722.00	0.00	Revenue	Potts Print UK Limited	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086605599	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	26/02/2025	1,439.00	0.00	Revenue	Potts Print UK Limited	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086603758	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	08/01/2025	504.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086604165	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	21/01/2025	529.20	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086603758	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	08/01/2025	581.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086604163	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	04/02/2025	581.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086604163	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	04/02/2025	638.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086604165	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	21/01/2025	638.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086607177	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	19/03/2025	638.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086607180	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	25/02/2025	638.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086603758	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	08/01/2025	678.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086604167	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	17/01/2025	1,276.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086607178	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	05/03/2025	1,276.00	0.00	Revenue	Antalis Limited	341000	Stationery - Paper Products
Hartlepool Borough Council	0086607164	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	05/03/2025	864.07	0.00	Revenue	Canon (U K) Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086605201	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	19/02/2025	1,789.00	0.00	Revenue	Canon (U K) Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604136	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	12/02/2025	2,717.63	0.00	Revenue	Canon (U K) Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607342	Development, Neighbourhoods & Regulatory Services	Other Office Services	Prof Fees -External Consultant	11/03/2025	16,114.40	0.00	Revenue	The Assoc of North East Councils Ltd T/A	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0021024986	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Clients Travel	08/01/2025	851.40	0.00	Revenue	Laura Allerton	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607774	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Clothing - Protective Purchase	26/03/2025	1,495.37	0.00	Revenue	RS Industrial Services (North East) Ltd	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086605748	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Clothing - Protective Purchase	04/03/2025	2,024.42	0.00	Revenue	RS Industrial Services (North East) Ltd	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086604050	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	17/01/2025	2,900.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609771	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28/03/2025	4,350.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604050	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	17/01/2025	6,900.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605480	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	07/02/2025	6,960.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609771	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28/03/2025	9,714.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605480	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	07/02/2025	17,180.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086607073	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	25/02/2025	2,400.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086605183	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04/02/2025	3,200.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086609834	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28/03/2025	3,360.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086607073	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	25/02/2025	7,200.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086605183	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04/02/2025	8,800.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086609834	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28/03/2025	10,080.00	0.00	Revenue	Paul's Travel	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086606813	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	19/03/2025	1,574.61	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086606813	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	19/03/2025	2,631.62	0.00	Revenue	Stockton On Tees Borough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086609557	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Purchase-Computer/Audio/Visual	26/03/2025	2,640.00	0.00	Revenue	Our People Ltd	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086609770	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/03/2025	570.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604057	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17/01/2025	705.50	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605480	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/02/2025	820.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604057	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17/01/2025	891.00	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086608060	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14/03/2025	946.34	0.00	Revenue	23 Taxis	361510	Passenger Transport - Taxi Services - Non Staff

Hartlepool Borough Council	0086609770	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/03/2025	1,078.00	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609770	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/03/2025	1,315.50	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605481	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/02/2025	1,854.50	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604057	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17/01/2025	2,044.00	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605481	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/02/2025	2,634.60	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609770	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/03/2025	3,064.50	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605481	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/02/2025	5,300.00	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604057	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17/01/2025	23,642.50	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609770	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/03/2025	39,617.00	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605481	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	07/02/2025	62,883.50	0.00	Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086607414	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/02/2025	750.00	0.00	Revenue	Andrew Steele	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086605391	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	05/02/2025	1,000.00	0.00	Revenue	Andrew Steele	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086605490	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/02/2025	532.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086608062	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/03/2025	675.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086605488	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/02/2025	900.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086604607	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29/01/2025	902.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086608065	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/03/2025	1,120.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086604613	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29/01/2025	1,200.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086608066	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/03/2025	1,377.50	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086605489	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/02/2025	1,520.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086605492	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/02/2025	1,805.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086604611	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	29/01/2025	1,998.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086601965	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	18/03/2025	2,659.50	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086608063	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/03/2025	3,000.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086605491	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26/02/2025	3,600.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	360000 Passenger Transport
Hartlepool Borough Council	0086608059	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	11/03/2025	2,211.00	0.00	Revenue	Durham County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086608067	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12/03/2025	1,105.00	0.00	Revenue	Hartlepool Taxis	361913 Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086605392	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	05/02/2025	1,815.00	0.00	Revenue	Hartlepool Taxis	361913 Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086607412	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/02/2025	1,540.00	0.00	Revenue	Neil Handisides	361511 Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086605184	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04/02/2025	2,200.00	0.00	Revenue	Neil Handisides	361511 Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086607413	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/02/2025	690.00	0.00	Revenue	REDACTED	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086605169	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04/02/2025	920.00	0.00	Revenue	REDACTED	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086609772	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/03/2025	920.00	0.00	Revenue	REDACTED	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086608018	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	28/03/2025	2,290.83	0.00	Revenue	Hughes Driver Training Ltd	361812 Passenger Transport - Bus & Coach Services - Home to School / College
Hartlepool Borough Council	0086604627	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	19/02/2025	1,350.00	0.00	Revenue	Teesside LGV Training Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086606367	Development, Neighbourhoods & Regulatory Services	Planning & Development	Engineers TOS	28/02/2025	780.00	0.00	Revenue	Billinghurst George & Partners	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0021025006	Development, Neighbourhoods & Regulatory Services	Planning & Development	Fee - Planning App - Initial	28/01/2025	578.00	0.00	Revenue	ROC Family Support	250000 Housing Management
Hartlepool Borough Council	0086606289	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	18/02/2025	4,785.00	0.00	Revenue	Capita Property and Infrastructure Ltd	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086602926	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	08/01/2025	6,187.50	0.00	Revenue	Capita Property and Infrastructure Ltd	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607302	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	12/03/2025	7,040.00	0.00	Revenue	Capita Property and Infrastructure Ltd	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086603087	Development, Neighbourhoods & Regulatory Services	Planning & Development	Purchase-Computer/Audio/Visual	27/01/2025	561.74	0.00	Revenue	NEC Software Solutions UK Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609299	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -Agency Sff-Supply	26/03/2025	688.00	0.00	Revenue	RH Environmental Ltd T/A RHE Global	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086609299	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -Agency Sff-Supply	26/03/2025	1,300.00	0.00	Revenue	RH Environmental Ltd T/A RHE Global	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086609530	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	26/03/2025	7,000.00	0.00	Revenue	Durham County Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086607785	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	26/03/2025	600.00	0.00	Revenue	Safer Communities Limited	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607478	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	05/03/2025	750.00	0.00	Revenue	Troy Benjamin	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086607479	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	05/03/2025	750.00	0.00	Revenue	Troy Benjamin	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086605018	Development, Neighbourhoods & Regulatory Services	Public Protection	Repairs under Housing Act	19/02/2025	4,362.00	0.00	Revenue	Norton Cleaning Services	139999 Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086608536	Development, Neighbourhoods & Regulatory Services	Public Protection	Repairs under Housing Act	18/03/2025	2,814.72	0.00	Revenue	Tees Insulation International Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086605633	Development, Neighbourhoods & Regulatory Services	Public Protection	Repairs under Housing Act	18/02/2025	5,340.51	0.00	Revenue	Tees Insulation International Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086603523	Development, Neighbourhoods & Regulatory Services	Public Protection	Training - Course Fees-Other	21/01/2025	-1,841.08	0.00	Revenue	Northumbria Police	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086603523	Development, Neighbourhoods & Regulatory Services	Public Protection	Training - Course Fees-Other	21/01/2025	1,841.08	0.00	Revenue	Northumbria Police	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086603523	Development, Neighbourhoods & Regulatory Services	Public Protection	Training - Course Fees-Other	21/01/2025	1,881.90	0.00	Revenue	Northumbria Police	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086605321	Development, Neighbourhoods & Regulatory Services	Public Protection	Training - Crse Fees-Qualfctns	25/02/2025	980.00	0.00	Revenue	Chartered Trading Standards Institute	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086605322	Development, Neighbourhoods & Regulatory Services	Public Protection	Training - Crse Fees-Qualfctns	25/02/2025	980.00	0.00	Revenue	Chartered Trading Standards Institute	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086604672	Development, Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	19/02/2025	2,970.00	0.00	Revenue	Middlesbrough Environment City Trust Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086607183	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	19/03/2025	970.00	0.00	Revenue	Barry Yale	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086607181	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	19/03/2025	2,050.00	0.00	Revenue	Barry Yale	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086603595	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	21/01/2025	1,155.00	0.00	Revenue	David Hickey	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086603597	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	22/01/2025	600.00	0.00	Revenue	REDACTED	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086605193	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05/02/2025	2,810.00	0.00	Revenue	Certas Energy T/A F Peart Company	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086603185	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/01/2025	525.11	0.00	Revenue	Crystal Purchasing DAC Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603072	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/01/2025	700.00	0.00	Revenue	Crystal Purchasing DAC Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603019	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/01/2025	1,203.48	0.00	Revenue	Crystal Purchasing DAC Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605688	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	26/02/2025	2,481.29	0.00	Revenue	Crystal Purchasing DAC Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603185	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/01/2025	5,676.80	0.00	Revenue	Crystal Purchasing DAC Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603019	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/01/2025	6,283.20	0.00	Revenue	Crystal Purchasing DAC Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086604853	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	19/02/2025	7,295.28	0.00	Revenue	Crystal Purchasing DAC Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086604854	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	19/02/2025	7,366.95	0.00	Revenue	Crystal Purchasing DAC Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603072	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	08/01/2025	8,040.00	0.00	Revenue	Crystal Purchasing DAC Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606499	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05/03/2025	530.25	0.00	Revenue	M H Southern & Co Ltd	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086607803	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	12/03/2025	996.00	0.00	Revenue	M H Southern & Co Ltd	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605804	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	26/02/2025	1,785.60	0.00	Revenue	M H Southern & Co Ltd	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606953	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	12/03/2025	1,371.05	0.00	Revenue	Northern Municipal Spares Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606305	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	28/02/2025	2,368.28	0.00	Revenue	Quay Timber Limited	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086606938	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	25/02/2025	-603.50	0.00	Revenue	Your NRG Limited	381100 Vehicle Management - Fuel

Hartlepool Borough Council	0086606938	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	25/02/2025	2,480.00	0.00	Revenue	Your NRG Limited	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086607537	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05/03/2025	13,067.46	0.00	Revenue	Your NRG Limited	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086607538	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05/03/2025	19,626.82	0.00	Revenue	Your NRG Limited	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086603137	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	03/01/2025	32,082.00	0.00	Revenue	Your NRG Limited	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086604662	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07/02/2025	32,292.00	0.00	Revenue	Your NRG Limited	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086609798	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	28/03/2025	32,592.00	0.00	Revenue	Your NRG Limited	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086606518	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	18/02/2025	34,023.00	0.00	Revenue	Your NRG Limited	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086605273	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Cleaning of Buildings	25/02/2025	720.00	0.00	Revenue	Crystal Maids Commercial Cleaning Ltd	131330 Cleaning & Janitorial - Cleaning Service - Internal
Hartlepool Borough Council	0086603733	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Legal Fees (non vatable)	08/01/2025	3,747.30	0.00	Revenue	DWF Law LLP	201800 Financial Services - Insurance
Hartlepool Borough Council	0060599687	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Rent - General	29/01/2025	999.88	0.00	Revenue	Greg Malloy	191700 Facilities & Management Services - Property Management
Hartlepool Borough Council	0060599692	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Rent - General	29/01/2025	563.04	0.00	Revenue	Mr Russell Lea	191700 Facilities & Management Services - Property Management
Hartlepool Borough Council	0060599691	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Rent - General	29/01/2025	741.45	0.00	Revenue	Mr Russell Lea	191700 Facilities & Management Services - Property Management
Hartlepool Borough Council	0086607791	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	26/03/2025	7,440.00	0.00	Revenue	Couch Perry & Wilkes LLP	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086607001	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	26/02/2025	3,425.00	0.00	Revenue	Pegasus Planning Group Ltd	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086608955	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	26/03/2025	4,600.00	0.00	Revenue	Pegasus Planning Group Ltd	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086605715	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	26/02/2025	6,790.00	0.00	Revenue	R Vint Engineering Ltd	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086607749	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	28/03/2025	6,790.00	0.00	Revenue	R Vint Engineering Ltd	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086608541	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	26/03/2025	5,950.00	0.00	Revenue	Three60 Mapping Ltd T/A Three Sixty Grou	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086607168	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	ProfFees-Analysis/Survey Fees	12/03/2025	995.00	0.00	Revenue	Castle Keep Surveys (Factored)	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086605927	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	ProfFees-Analysis/Survey Fees	19/02/2025	6,500.00	0.00	Revenue	Castle Keep Surveys (Factored)	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607576	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	ProfFees-Analysis/Survey Fees	26/03/2025	915.00	0.00	Revenue	Solmek Ltd	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086607577	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	ProfFees-Analysis/Survey Fees	26/03/2025	7,475.50	0.00	Revenue	Solmek Ltd	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086604041	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	07/02/2025	708.70	0.00	Revenue	Whistl	300000 Mail Services
Hartlepool Borough Council	0086602213	Development, Neighbourhoods & Regulatory Services	Street Lighting	DSD - Contract Services	07/01/2025	1,575.00	0.00	Revenue	HEA	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086604014	Development, Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Conccs Fares	Third PP - Bus Companies	05/02/2025	154,692.69	0.00	Revenue	Tees Valley Combined Authority	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606428	Development, Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Conccs Fares	Third PP - Bus Companies	11/03/2025	155,339.69	0.00	Revenue	Tees Valley Combined Authority	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086602257	Development, Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Conccs Fares	Third PP - Bus Companies	08/01/2025	156,703.38	0.00	Revenue	Tees Valley Combined Authority	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086606158	Development, Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Conccs Fares	Third PP - Stockton BC	05/03/2025	601.64	0.00	Revenue	Stockton On Tees Borough Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086607396	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	05/03/2025	933.85	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086608273	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	18/03/2025	7,451.82	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086607397	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	05/03/2025	12,173.18	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086607397	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	05/03/2025	13,858.17	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086609243	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	26/03/2025	15,009.98	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086607411	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	05/03/2025	21,917.38	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086603954	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	22/01/2025	27,000.00	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086605272	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	05/02/2025	27,185.62	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086606478	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	19/02/2025	37,598.97	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086604687	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	31/01/2025	41,434.39	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086603025	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	07/01/2025	65,889.81	0.00	Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086607449	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	26/03/2025	12,200.00	0.00	Revenue	Different Bears Consulting Limited	151000 Consultancy - Business
Hartlepool Borough Council	0086604325	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	12/02/2025	8,257.16	0.00	Revenue	Local Partnerships LLP	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086607098	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	18/03/2025	20,578.70	0.00	Revenue	Local Partnerships LLP	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0080023796	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	28/03/2025	1,191.02	0.00	Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023548	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	14/02/2025	1,322.00	0.00	Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023568	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	21/02/2025	1,350.73	0.00	Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023863	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	31/03/2025	1,360.13	0.00	Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023797	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	28/03/2025	1,712.45	0.00	Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023609	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	28/02/2025	1,852.73	0.00	Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023798	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	28/03/2025	1,867.80	0.00	Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023387	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	21/01/2025	2,134.21	0.00	Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0086605953	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	28/02/2025	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086603465	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	28/01/2025	960.40	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086605814	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	04/03/2025	960.40	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086602678	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	08/01/2025	977.55	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086603178	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	08/01/2025	977.55	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086604422	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	11/02/2025	977.55	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086604538	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	14/02/2025	977.55	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086605092	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	21/02/2025	977.55	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086606884	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	14/03/2025	1,011.85	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086608244	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	28/03/2025	1,046.15	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086606323	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	07/03/2025	1,080.45	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086607406	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pats	21/03/2025	1,080.45	0.00	Revenue	Questech Recruitment LTD	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086604230	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/01/2025	642.77	0.00	Revenue	Auto Electrical Solutions Limited	381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086606010	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04/03/2025	578.70	0.00	Revenue	Bell Truck Sales Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086607154	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/03/2025	594.00	0.00	Revenue	Bell Truck Sales Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086603530	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31/01/2025	792.90	0.00	Revenue	Bell Truck Sales Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604759	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/02/2025	928.32	0.00	Revenue	Bell Truck Sales Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086606061	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21/02/2025	750.00	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086603519	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07/01/2025	1,197.15	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086604948	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/02/2025	575.00	0.00	Revenue	ETS (UK) Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086606963	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/03/2025	575.00	0.00	Revenue	ETS (UK) Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086608933	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/03/2025	1,520.39	0.00	Revenue	HIAB Limited	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086608962	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/03/2025	1,561.87	0.00	Revenue	HIAB Limited	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086609637	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/03/2025	702.00	117.00	Revenue	Locks 4 Vans Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086609637	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/03/2025	702.00	117.00	Revenue	Locks 4 Vans Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086609637	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/03/2025	702.00	117.00	Revenue	Locks 4 Vans Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086609637	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/03/2025	702.00	117.00	Revenue	Locks 4 Vans Ltd	381500 Vehicle Management - Parts

Hartlepool Borough Council	0086609637	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26/03/2025	702.00	117.00	Revenue	Locks & Vans Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086607368	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/03/2025	648.00	0.00	Revenue	LPM Truck Parts Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604499	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/02/2025	651.57	0.00	Revenue	North East Truck & Van Limited	361400 Passenger Transport - Repair
Hartlepool Borough Council	0086607463	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/03/2025	856.55	0.00	Revenue	North East Truck & Van Limited	361400 Passenger Transport - Repair
Hartlepool Borough Council	0086606764	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14/03/2025	872.00	0.00	Revenue	North East Truck & Van Limited	361400 Passenger Transport - Repair
Hartlepool Borough Council	0086606110	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/02/2025	730.00	0.00	Revenue	Palmer Tyres Limited	201700 Financial Services - Grants
Hartlepool Borough Council	0086606292	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/03/2025	827.00	0.00	Revenue	Quickco	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604980	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31/01/2025	1,070.04	0.00	Revenue	Snap-on UK Holdings Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086608363	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/03/2025	2,500.00	0.00	Revenue	T C Harrison JCB	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086604117	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/02/2025	523.78	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604117	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12/02/2025	523.78	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604076	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07/02/2025	530.13	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086605822	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05/03/2025	631.47	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086606872	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14/03/2025	771.00	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086603630	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31/01/2025	2,120.76	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086605817	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04/03/2025	3,762.19	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086605817	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04/03/2025	5,863.14	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086603630	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31/01/2025	6,000.00	0.00	Revenue	Terberg Matec UK Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086602619	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	08/01/2025	575.00	0.00	Revenue	Vehicle Weighing Solutions	361000 Passenger Transport - Fleet Management
Hartlepool Borough Council	0086605327	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/02/2025	1,076.70	0.00	Revenue	Whale Tankers	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086607092	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/03/2025	1,076.70	0.00	Revenue	Whale Tankers	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086607092	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19/03/2025	1,208.30	0.00	Revenue	Whale Tankers	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086604527	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	18/02/2025	682.34	0.00	Revenue	Ruck Engineering	299999 Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603238	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	08/01/2025	3,100.00	0.00	Revenue	Fueltek Limited	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086607649	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	25/03/2025	744.45	0.00	Revenue	Newcastle City Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086602602	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	08/01/2025	7,875.00	0.00	Revenue	Newcastle City Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086604486	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	21/02/2025	7,875.00	0.00	Revenue	Newcastle City Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086607973	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	28/03/2025	665.00	0.00	Revenue	North East Radio Comms Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086603424	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	29/01/2025	2,211.65	0.00	Revenue	North East Radio Comms Limited	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606388	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	21/02/2025	640.00	0.00	Revenue	C G Robinson Limited	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086607826	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	26/03/2025	1,420.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086608160	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	1,580.00	0.00	Revenue	Access Hire Nationwide Ltd	241511 Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086603412	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	1,749.29	0.00	Revenue	Access Hire Nationwide Ltd	241511 Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086605909	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	1,749.29	0.00	Revenue	Access Hire Nationwide Ltd	241511 Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086607385	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/03/2025	3,000.00	0.00	Revenue	Arb Hire Newcastle Limited	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604098	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	05/02/2025	864.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086603292	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	600.00	0.00	Revenue	C G Robinson Limited	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086603866	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	960.00	0.00	Revenue	C G Robinson Limited	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086607750	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14/03/2025	671.60	0.00	Revenue	DAWSON GROUP VANS LTD	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086603598	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086605926	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/02/2025	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086602623	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/01/2025	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086602625	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/01/2025	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086603601	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086603908	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604300	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/02/2025	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086605910	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/02/2025	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086605912	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/02/2025	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086606765	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04/03/2025	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086606814	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/03/2025	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086607958	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/03/2025	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086608804	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	997.50	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086607957	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/03/2025	4,400.00	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086603550	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/01/2025	4,840.00	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086605911	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/02/2025	5,060.00	0.00	Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604336	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604338	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604349	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604351	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604352	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604353	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604356	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606649	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606673	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606675	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606676	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606677	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606678	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	506.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0010081099	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	525.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608384	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	528.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086603090	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/01/2025	560.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608339	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	560.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608348	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	560.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608381	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	580.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608329	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	600.00	0.00	Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing

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Hartlepool Borough Council	0086604132	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	12/02/2025	104,446.00	0.00	Capital	Alfa Access Services Ltd	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086604396	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	05/02/2025	250,867.00	0.00	Capital	Bell Truck Sales Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086605428	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	26/02/2025	88,790.00	0.00	Capital	Bucher Municipal Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086605429	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	26/02/2025	88,790.00	0.00	Capital	Bucher Municipal Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086605430	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	26/02/2025	89,995.00	0.00	Capital	Bucher Municipal Limited	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086606192	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	18/02/2025	640.00	0.00	Capital	Motus Group (UK) Ltd T/A Pentagon Derby	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086606193	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	12/02/2025	16,436.65	0.00	Capital	Motus Group (UK) Ltd T/A Pentagon Derby	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086605118	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	31/01/2025	20,696.50	0.00	Capital	Motus Group (UK) Ltd T/A Pentagon Derby	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086606192	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	18/02/2025	26,362.02	0.00	Capital	Motus Group (UK) Ltd T/A Pentagon Derby	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086606480	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Asbestos Removal	14/02/2025	850.00	0.00	Revenue	GNW Waste Management Ltd	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086608182	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Asbestos Removal	11/03/2025	722.15	0.00	Revenue	Tees Insulation International Ltd	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086604411	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Clothing - Protective Purchase	28/01/2025	537.03	0.00	Revenue	RS Industrial Services (North East) Ltd	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086605751	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Clothing - Protective Purchase	04/03/2025	582.89	0.00	Revenue	RS Industrial Services (North East) Ltd	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086607656	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Clothing - Protective Purchase	26/03/2025	1,485.67	0.00	Revenue	RS Industrial Services (North East) Ltd	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086607672	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Clothing - Protective Purchase	05/03/2025	2,683.81	0.00	Revenue	RS Industrial Services (North East) Ltd	161100	Domestic Goods - Industrial
Hartlepool Borough Council	0086601311	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	12/10/2024	-2,678.40	0.00	Revenue	BCC NORTHEAST LTD	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	00866071221	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	18/03/2025	750.00	0.00	Revenue	BCC NORTHEAST LTD	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086541182	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	12/10/2024	2,232.00	0.00	Revenue	BCC NORTHEAST LTD	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086605343	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase-Computer/Audio/Visual	26/02/2025	4,320.00	0.00	Revenue	Vision Techniques UK Ltd	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086605931	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26/02/2025	1,031.22	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086603704	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/01/2025	1,045.86	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086607729	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26/03/2025	1,856.30	0.00	Revenue	Compost UK (Wingate) Limited	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086605506	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26/02/2025	790.80	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086603677	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/01/2025	1,051.00	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086607844	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26/03/2025	1,300.10	0.00	Revenue	Enva Wood Recycling Middlesbrough Ltd	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086608001	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	11/03/2025	518.87	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086605823	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14/02/2025	550.58	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086603967	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17/01/2025	699.36	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086609573	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/03/2025	727.59	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086603870	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17/01/2025	4,644.83	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086605819	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14/02/2025	5,196.03	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086607999	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	11/03/2025	6,099.98	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086608543	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	21/03/2025	60,124.85	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086603968	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	17/01/2025	69,045.70	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086607157	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	28/02/2025	87,510.10	0.00	Revenue	J & B Recycling Limited	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086604238	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	05/02/2025	7,066.44	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086606051	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	05/03/2025	7,066.44	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086602891	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	08/01/2025	43,944.33	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086602890	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	08/01/2025	100,242.94	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086602892	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	08/01/2025	136,735.99	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086604237	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	05/02/2025	160,050.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086606052	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	05/03/2025	160,050.00	0.00	Revenue	SUEZ Recycling and Recovery UK Ltd	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086603942	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	07/03/2025	601.44	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086606574	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	21/03/2025	765.00	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086603942	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	07/03/2025	1,024.56	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086603942	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	07/03/2025	1,450.00	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086603942	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	07/03/2025	3,936.00	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086603942	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	07/03/2025	4,269.00	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086606574	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	21/03/2025	5,692.00	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086606574	Development, Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	21/03/2025	7,115.00	0.00	Capital	Orwak Easi Uk Limited	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086604787	Finance, IT and Digital	Benefits	Prof Fees -External Consultant	14/02/2025	650.00	0.00	Revenue	Airry Consultancy Services Limited	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086603808	Finance, IT and Digital	Communications and Marketing	Advertising Costs	08/01/2025	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086605876	Finance, IT and Digital	Communications and Marketing	Advertising Costs	11/02/2025	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086608083	Finance, IT and Digital	Communications and Marketing	Advertising Costs	21/03/2025	1,597.22	0.00	Revenue	Hartlepool Life Media CIC	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086607711	Finance, IT and Digital	Contact Centre	Purchase - Computer Software	26/03/2025	1,450.00	0.00	Revenue	Granicus-Firmstep Limited	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086606709	Finance, IT and Digital	Corporate Finance	Books and Publications	12/03/2025	545.00	0.00	Revenue	CIPFA Business Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086608153	Finance, IT and Digital	Corporate Finance	Books and Publications	28/03/2025	820.00	0.00	Revenue	CIPFA Business Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086606709	Finance, IT and Digital	Corporate Finance	Books and Publications	12/03/2025	1,925.00	0.00	Revenue	CIPFA Business Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0080023682	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	07/03/2025	546.40	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080023405	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	21/01/2025	667.20	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080023526	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	14/02/2025	678.30	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080023688	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	14/03/2025	695.10	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080023826	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	28/03/2025	1,089.74	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080023398	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	21/01/2025	1,122.04	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080023689	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	14/03/2025	1,977.92	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080023527	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	14/02/2025	2,090.09	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0080023406	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	21/01/2025	2,146.84	0.00	Revenue	Lloyds TSB	201200	Financial Services - Banking
Hartlepool Borough Council	0086608354	Finance, IT and Digital	Corporate Finance	Prof Fees -External Consultant	21/03/2025	1,500.00	0.00	Revenue	CIPFA Business Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086604207	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Fee - Police Checks	31/01/2025	-990.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086604032	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Fee - Police Checks	31/01/2025	990.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021024988	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	08/01/2025	1,000.00	0.00	Revenue	Neopost Credifon	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021025213	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	18/03/2025	1,000.00	0.00	Revenue	Neopost Credifon	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024998	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	21/01/2025	2,000.00	0.00	Revenue	Neopost Credifon	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021025183	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	07/03/2025	2,000.00	0.00	Revenue	Neopost Credifon	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0086608150	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	28/03/2025	503.60	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086607512	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	21/03/2025	508.46	0.00	Revenue	Whistl	300000	Mail Services

Hartlepool Borough Council	0086603217	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	17/01/2025	733.31	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086602760	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	08/01/2025	759.86	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086607513	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	21/03/2025	778.32	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086604044	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	07/02/2025	844.00	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086605871	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	28/02/2025	875.36	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086604922	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	14/02/2025	973.11	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086606548	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	07/03/2025	1,014.03	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086607038	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	14/03/2025	1,276.61	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0086607037	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	14/03/2025	1,452.55	0.00	Revenue	Whistl	300000	Mail Services
Hartlepool Borough Council	0080023672	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	07/03/2025	2,275.14	0.00	Revenue	Everything Everywhere (Orange)	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080023837	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	28/03/2025	2,276.14	0.00	Revenue	Everything Everywhere (Orange)	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080023577	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	21/02/2025	2,291.42	0.00	Revenue	Everything Everywhere (Orange)	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080023365	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	08/01/2025	2,294.92	0.00	Revenue	Everything Everywhere (Orange)	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086604730	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	12/02/2025	1,030.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086608124	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	28/03/2025	1,686.50	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086606038	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	04/03/2025	1,842.00	0.00	Revenue	North East Regional Employers'	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0080023643	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Telephone - Calls/Rental/Costs	07/03/2025	2,025.41	0.00	Revenue	British Telecom Plc	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080023364	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	08/01/2025	2,068.58	0.00	Revenue	Everything Everywhere (Orange)	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086608597	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	26/03/2025	814.60	0.00	Revenue	Daisy Corporate Services Trading Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606143	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	26/02/2025	835.48	0.00	Revenue	Daisy Corporate Services Trading Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086603736	Finance, IT and Digital	ICT Holding Codes	Telephone - Calls/Rental/Costs	29/01/2025	848.30	0.00	Revenue	Daisy Corporate Services Trading Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086603203	Finance, IT and Digital	Internal Audit	Prof Fees - External Consultant	08/01/2025	4,040.00	0.00	Revenue	Cabinet Office	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086604940	Finance, IT and Digital	Internal Audit	Prof Fees - External Consultant	14/02/2025	4,875.00	0.00	Revenue	CIPFA Business Limited	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086606047	Finance, IT and Digital	Performance Management Misc	Subscriptions	05/03/2025	10,445.13	0.00	Revenue	The Copyright Licensing Agency Limited	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086608799	Finance, IT and Digital	Revenues	Hired Security Services	26/03/2025	680.04	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086606161	Finance, IT and Digital	Revenues	Hired Security Services	26/02/2025	705.00	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086603919	Finance, IT and Digital	Revenues	Hired Security Services	28/01/2025	839.14	0.00	Revenue	Security Plus + Limited	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086604085	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	12/02/2025	646.00	0.00	Revenue	Wilkin Chapman Solicitors	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0080023860	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	28/03/2025	612.71	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	201200	Financial Services - Banking
Hartlepool Borough Council	0080023537	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	14/02/2025	917.36	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	201200	Financial Services - Banking
Hartlepool Borough Council	0080023640	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	07/03/2025	945.94	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	201200	Financial Services - Banking
Hartlepool Borough Council	0080023367	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	08/01/2025	1,007.15	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	201200	Financial Services - Banking
Hartlepool Borough Council	0080023538	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	14/02/2025	5,901.06	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	201200	Financial Services - Banking
Hartlepool Borough Council	0080023859	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	28/03/2025	6,593.74	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	201200	Financial Services - Banking
Hartlepool Borough Council	0080023368	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	08/01/2025	6,919.65	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	201200	Financial Services - Banking
Hartlepool Borough Council	0080023641	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	07/03/2025	7,483.63	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	201200	Financial Services - Banking
Hartlepool Borough Council	0086607251	Finance, IT and Digital	Revenues	Training - Course Fees-Other	19/03/2025	550.00	0.00	Revenue	IRRV	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086606340	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26/02/2025	1,054.08	0.00	Revenue	Critiqom Limited T/A Adare SEC	300000	Mail Services
Hartlepool Borough Council	0086608594	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26/03/2025	1,103.07	0.00	Revenue	Critiqom Limited T/A Adare SEC	300000	Mail Services
Hartlepool Borough Council	0086607069	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	21/02/2025	2,707.68	0.00	Revenue	Critiqom Limited T/A Adare SEC	300000	Mail Services
Hartlepool Borough Council	0086608595	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26/03/2025	3,917.21	0.00	Revenue	Critiqom Limited T/A Adare SEC	300000	Mail Services
Hartlepool Borough Council	0086607249	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	19/03/2025	6,430.95	0.00	Revenue	Critiqom Limited T/A Adare SEC	300000	Mail Services
Hartlepool Borough Council	0086606341	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26/02/2025	6,530.05	0.00	Revenue	Critiqom Limited T/A Adare SEC	300000	Mail Services
Hartlepool Borough Council	0086602793	Finance, IT and Digital	Revenues & Benefits Central	Subscriptions	08/01/2025	1,360.00	0.00	Revenue	IRRV	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086590905	Finance, IT and Digital	Shared Services	Purchase - Computer Software	07/03/2025	2,680.75	0.00	Revenue	Integrated Business Software & Solutions	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086607379	Finance, IT and Digital	Shared Services	Software Maintenance Agreement	21/03/2025	135,612.18	0.00	Revenue	North Yorkshire Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080023673	Finance, IT and Digital	Shared Services	Subscriptions	07/03/2025	546.68	0.00	Revenue	Bottomline Technologies	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080023458	Finance, IT and Digital	Shared Services	Subscriptions	30/01/2025	637.33	0.00	Revenue	Bottomline Technologies	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080023382	Finance, IT and Digital	Shared Services	Subscriptions	21/01/2025	2,170.79	0.00	Revenue	Bottomline Technologies	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080023443	Finance, IT and Digital	Shared Services	Subscriptions	30/01/2025	2,282.22	0.00	Revenue	Bottomline Technologies	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080023674	Finance, IT and Digital	Shared Services	Subscriptions	07/03/2025	2,282.22	0.00	Revenue	Bottomline Technologies	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080023801	Finance, IT and Digital	Shared Services	Subscriptions	28/03/2025	2,282.22	0.00	Revenue	Bottomline Technologies	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086603497	Finance, IT and Digital	Training & Equality	Prof Fees - Interpreters	28/01/2025	1,305.04	0.00	Revenue	thebigword	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086605435	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	14/03/2025	690.00	0.00	Revenue	Orbis Protect Limited	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604234	Legal	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	21/01/2025	3,279.17	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086604873	Legal	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	11/02/2025	3,279.17	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086607256	Legal	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	19/03/2025	3,279.17	0.00	Revenue	Durham County Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086604632	Legal	Legal Services	Legal Fees (non vatable)	28/01/2025	750.00	0.00	Revenue	Mairi Clancy	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086605606	Legal	Legal Services	Prof Fees -Agency Sft-Supply	26/02/2025	4,041.70	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086605606	Legal	Legal Services	Prof Fees -Agency Sft-Supply	26/02/2025	8,000.00	0.00	Revenue	Middlesbrough Council	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086604297	Legal	Legal Services	Prof Fees -Agency Sft-Supply	05/02/2025	712.28	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086604297	Legal	Legal Services	Prof Fees -Agency Sft-Supply	05/02/2025	1,747.52	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086607953	Legal	Legal Services	Prof Fees -Agency Sft-Supply	28/03/2025	2,009.92	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086607327	Legal	Legal Services	Prof Fees -Agency Sft-Supply	21/03/2025	2,079.00	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086607007	Legal	Legal Services	Prof Fees -Agency Sft-Supply	14/03/2025	2,228.80	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086606015	Legal	Legal Services	Prof Fees -Agency Sft-Supply	04/03/2025	2,438.02	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086605249	Legal	Legal Services	Prof Fees -Agency Sft-Supply	21/02/2025	2,442.00	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086603181	Legal	Legal Services	Prof Fees -Agency Sft-Supply	17/01/2025	2,522.72	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086607008	Legal	Legal Services	Prof Fees -Agency Sft-Supply	14/03/2025	2,544.60	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086602502	Legal	Legal Services	Prof Fees -Agency Sft-Supply	08/01/2025	2,563.08	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086604707	Legal	Legal Services	Prof Fees -Agency Sft-Supply	18/03/2025	2,615.88	0.00	Revenue	Sellick Partnership Limited	280000	Legal Services
Hartlepool Borough Council	0086603211	Legal	Legal Services	Prof Fees -Agency Sft-Supply	08/01/2025	2,171.20	0.00	Revenue	Womble Bond Dickinson (UK) LLP	281200	Legal Services - General Support
Hartlepool Borough Council	0086603210	Legal	Legal Services	Prof Fees -Agency Sft-Supply	08/01/2025	2,225.20	0.00	Revenue	Womble Bond Dickinson (UK) LLP	281200	Legal Services - General Support
Hartlepool Borough Council	0086602676	Legal	Legal Services	Purchase -General Materials/Eq	08/01/2025	675.00	0.00	Revenue	Tanya Callman	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086604139	Legal	Registration of Electors	Design & Printing Services	05/02/2025	574.26	0.00	Revenue	Cvica Election Services Ltd	281100	Legal Services - Election Services
Hartlepool Borough Council	0086604138	Legal	Registration of Electors	Design & Printing Services	05/02/2025	717.84	0.00	Revenue	Cvica Election Services Ltd	281100	Legal Services - Election Services

Hartlepool Borough Council	0086605194	Legal	Registration of Electors	Design & Printing Services	12/02/2025	873.00	0.00	Revenue	Civica Election Services Ltd	281100	Legal Services - Election Services
Hartlepool Borough Council	0086605194	Legal	Registration of Electors	Design & Printing Services	12/02/2025	963.36	0.00	Revenue	Civica Election Services Ltd	281100	Legal Services - Election Services
Hartlepool Borough Council	0086604139	Legal	Registration of Electors	Design & Printing Services	05/02/2025	1,200.00	0.00	Revenue	Civica Election Services Ltd	281100	Legal Services - Election Services
Hartlepool Borough Council	0086604139	Legal	Registration of Electors	Design & Printing Services	05/02/2025	2,562.38	0.00	Revenue	Civica Election Services Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606704	Legal	Registration of Electors	Equipment Maintenance	12/03/2025	15,000.76	0.00	Revenue	Civica Uk Limited	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604138	Legal	Registration of Electors	General Postage Charges	05/02/2025	2,869.91	0.00	Revenue	Civica Election Services Ltd	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086604139	Legal	Registration of Electors	General Postage Charges	05/02/2025	18,930.71	0.00	Revenue	Civica Election Services Ltd	281100	Legal Services - Election Services
Hartlepool Borough Council	0086605423	Legal	Training & Equality	Subscriptions	26/02/2025	3,050.00	0.00	Revenue	Omniplex (Group) Limited	170000	Education
Hartlepool Borough Council	0086602483	Legal	Training & Equality	Subscriptions	08/01/2025	1,100.00	0.00	Revenue	Skillgate Limited	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086605664	Legal	Training & Equality	Training - Course Fees-Other	26/02/2025	1,220.00	0.00	Revenue	Acas	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0000394958	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	27/02/2025	558.35	0.00	Expenditure	AMAZON R085Z2D14	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000393930	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	19/03/2025	625.00	0.00	Expenditure	GOWINSTON.AI	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000390499	Adult & Community Based Services	Commissioning - Adults	Conference Fees	22/01/2025	675.00	0.00	Expenditure	WWW.ADASS.ORG.UK	8699	ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000390836	Adult & Community Based Services	Deactivated	Cap -Planning Fees	13/12/2024	636.33	0.00	Capital	WWW.PLANNINGPORTAL.CO.	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000390585	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Clothing & Uniforms Purchase	16/01/2025	733.36	0.00	Expenditure	PAYPAL GO OUTDOORS	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000393755	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	25/03/2025	772.50	0.00	Expenditure	IKEA LTD SHOP ONLINE	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000390635	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	13/01/2025	749.12	0.00	Expenditure	PAYPAL SCREWFIX 2992.	5099	DURABLE GOODS, NOT ELSEWHE
Hartlepool Borough Council	0000393730	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	25/03/2025	905.37	0.00	Expenditure	THE CYCLE DIVISION LTD	5940	BICYCLE SHOPS-SALES AND SE
Hartlepool Borough Council	0000390108	Children & Joint Commissioning	Children and Families	Activities	03/02/2025	707.00	0.00	Expenditure	PARKDEAN RESORTS H	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000386220	Children & Joint Commissioning	Children and Families	Care Leavers Other	18/11/2024	549.19	0.00	Expenditure	ASDA STORES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000393727	Children & Joint Commissioning	Children and Families	Care Leavers Other	26/03/2025	1,718.68	0.00	Expenditure	GATESHEAD COUNCIL INT	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000389406	Children & Joint Commissioning	Children and Families	Cost of Travel	19/02/2025	1,787.00	0.00	Expenditure	TUI	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000394594	Children & Joint Commissioning	Children and Families	Grounds Maintenance-Local	06/03/2025	515.24	0.00	Expenditure	JYSK LTD	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000386456	Children & Joint Commissioning	Children and Families	Other Fuel Charges	17/06/2024	1,490.20	0.00	Expenditure	BRITISH GAS	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000393744	Children & Joint Commissioning	Children and Families	Other Fuel Charges	25/03/2025	1,072.16	0.00	Expenditure	OVO Energy Ltd	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000387708	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	13/01/2025	660.00	0.00	Expenditure	HMCTS CLEVELAND008W	9222	FINES
Hartlepool Borough Council	0000394614	Children & Joint Commissioning	Children and Families	Purchase -General Furniture	05/03/2025	549.98	0.00	Expenditure	B&Q MARKETPLACE	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000385123	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	09/01/2025	510.92	0.00	Expenditure	Debenhams - DBZ	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000369166	Children & Joint Commissioning	Children and Families	Purchase-Arts/Crafts Materials	01/08/2024	724.00	0.00	Expenditure	HAVEN HOLIDAYS	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000390532	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	21/01/2025	1,471.00	0.00	Expenditure	MULGRAVE CARPETS LIMIT	5713	FLOOR COVERING STORES
Hartlepool Borough Council	0000390735	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	06/01/2025	1,500.00	0.00	Expenditure	ONE4ALL	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000394172	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	14/03/2025	541.66	0.00	Expenditure	SP EDUCATIONAL TOYS	5945	GAME, TOY, AND HOBBY SHOPS
Hartlepool Borough Council	0000385956	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	06/12/2024	870.00	0.00	Expenditure	CURRYS ONLINE	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000390402	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	24/01/2025	537.96	0.00	Expenditure	B&Q MARKETPLACE	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000395436	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	07/02/2025	714.46	0.00	Expenditure	EDF UK CARD PAYMENTS	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000390578	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	17/01/2025	674.99	0.00	Expenditure	AO RETAIL LIMITED	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000390759	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	02/01/2025	526.66	0.00	Expenditure	AO RETAIL LIMITED	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000395410	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	11/02/2025	526.66	0.00	Expenditure	AO RETAIL LIMITED	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000395529	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	17/02/2025	620.83	0.00	Expenditure	JYSK Limited	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000385769	Children & Joint Commissioning	Early Intervention	Purchase-Arts/Crafts Materials	13/12/2024	571.54	0.00	Expenditure	ONE FOR FUN LIMITED	5945	GAME, TOY, AND HOBBY SHOPS
Hartlepool Borough Council	0000394602	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	06/03/2025	700.00	0.00	Expenditure	CHILD POVERTY ACTION G	8641	ASSOCIATIONS-CIVIC, SOCIAL
Hartlepool Borough Council	0000394600	Children & Joint Commissioning	Special Needs Services	Purchase -General Materials/Eq	06/03/2025	583.00	0.00	Expenditure	Hogrefe Ltd.	2741	MISCELLANEOUS PUBLISHING A
Hartlepool Borough Council	0000394739	Children & Joint Commissioning	Special Needs Services	Training - Course Fees-Other	04/03/2025	816.00	0.00	Expenditure	KC JONES LTD	8699	ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000386423	Children & Joint Commissioning	Standards, Engagement & Dev	Accommodation Expenses	25/09/2024	515.95	0.00	Expenditure	TRAVELODGE	3615	TRAVELODGE
Hartlepool Borough Council	0000390741	Children & Joint Commissioning	Youth Service	Purchase -General Materials/Eq	06/01/2025	1,195.70	0.00	Expenditure	FURNITURE 123	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000390725	Children & Joint Commissioning	Youth Service	Purchase -General Materials/Eq	07/01/2025	1,049.00	0.00	Expenditure	SP DELUXE GAMES ROOM	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000390739	Children & Joint Commissioning	Youth Service	Purchase -General Materials/Eq	06/01/2025	855.83	0.00	Expenditure	SP DIISK.COM	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000390736	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	06/01/2025	944.17	0.00	Expenditure	IKEA LTD SHOP ONLINE	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000390738	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	06/01/2025	1,638.00	0.00	Expenditure	IKEA LTD SHOP ONLINE	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000390170	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase-Electrical Supplies	31/01/2025	587.50	0.00	Expenditure	T. M. ELECTRONICS (U.K	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000383501	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	09/01/2025	511.46	0.00	Expenditure	ITS - www.its.co.uk	5251	HARDWARE STORES
Hartlepool Borough Council	0000388969	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	25/02/2025	665.93	0.00	Expenditure	ITS - www.its.co.uk	5251	HARDWARE STORES
Hartlepool Borough Council	0000388209	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	10/02/2025	1,823.00	0.00	Expenditure	PAYPAL PRESSIT PRESSI	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000393369	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	24/03/2025	799.95	0.00	Expenditure	POWER TOOL WORLD	5251	HARDWARE STORES
Hartlepool Borough Council	0000393394	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	20/03/2025	604.15	0.00	Expenditure	SCREWFIX DIRECT	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000392579	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	06/03/2025	621.00	0.00	Expenditure	WWW.TUDORENVIRONMENTALC	5261	LAWN AND GARDEN SUPPLY STO
Hartlepool Borough Council	0000384061	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15/01/2025	711.36	0.00	Expenditure	ITS - www.its.co.uk	5251	HARDWARE STORES
Hartlepool Borough Council	0000389000	Development, Neighbourhoods & Regulatory Services	Construction Team	Subscriptions	21/02/2025	619.98	0.00	Expenditure	CAPITA GAS	8699	ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000382960	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/12/2024	1,111.63	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000382985	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12/12/2024	1,084.75	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000383311	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/01/2025	1,287.17	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000383318	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/01/2025	564.26	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000383841	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/01/2025	542.78	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000383855	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/01/2025	1,453.96	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000383909	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/01/2025	947.40	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000383943	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/01/2025	527.49	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000384481	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23/01/2025	855.99	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000384509	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/01/2025	1,347.36	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000384517	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/01/2025	555.39	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000384580	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/01/2025	1,000.59	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000384585	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/01/2025	581.83	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000387841	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/02/2025	689.34	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000387849	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/02/2025	514.59	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000387927	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/02/2025	506.49	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000387928	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/02/2025	1,197.50	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000387930	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/02/2025	525.07	0.00	Expenditure	BESTWAY WHOLESALE	5300	WHOLESALE CLUBS

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Hartlepool Borough Council	0000383816	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15/01/2025	722.60	0.00	Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000383824	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15/01/2025	549.92	0.00	Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000383906	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/01/2025	780.10	0.00	Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000384492	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/01/2025	618.40	0.00	Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000387903	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05/02/2025	723.76	0.00	Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000388044	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29/01/2025	780.10	0.00	Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000388323	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/02/2025	674.74	0.00	Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000388907	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18/02/2025	780.10	0.00	Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000392442	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04/03/2025	780.10	0.00	Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000392821	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/03/2025	606.26	0.00	Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000393622	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19/03/2025	671.08	0.00	Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000383249	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	08/01/2025	758.62	0.00	Expenditure	GREENHAM TRADING LTD	5072 HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000383260	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	08/01/2025	806.84	0.00	Expenditure	GREENHAM TRADING LTD	5072 HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000383262	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	10/01/2025	701.61	0.00	Expenditure	GREENHAM TRADING LTD	5072 HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000383347	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	18/12/2024	588.55	0.00	Expenditure	GREENHAM TRADING LTD	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000383374	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	19/11/2024	556.20	0.00	Expenditure	GREENHAM TRADING LTD	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000383379	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	14/11/2024	591.40	0.00	Expenditure	GREENHAM TRADING LTD	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000387507	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	14/01/2025	619.78	0.00	Expenditure	GREENHAM TRADING LTD	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000387509	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	14/01/2025	645.90	0.00	Expenditure	GREENHAM TRADING LTD	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000387510	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	14/01/2025	702.22	0.00	Expenditure	GREENHAM TRADING LTD	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000388382	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	04/02/2025	664.06	0.00	Expenditure	GREENHAM TRADING LTD	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000388390	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	30/01/2025	652.63	0.00	Expenditure	GREENHAM TRADING LTD	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000388420	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	10/01/2025	553.53	0.00	Expenditure	GREENHAM TRADING LTD	5072 HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000392067	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	10/02/2025	664.06	0.00	Expenditure	GREENHAM TRADING LTD	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000392486	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	21/02/2025	758.11	0.00	Expenditure	GREENHAM TRADING LTD	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000393287	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	10/03/2025	522.83	0.00	Expenditure	GREENHAM TRADING LTD	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000392235	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	17/02/2025	1,499.90	0.00	Expenditure	WWW.BISSELLDIRECT.CO.U	5211 BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000388579	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	06/02/2025	660.00	0.00	Expenditure	HARVEY SUPPLIES	5691 MEN'S AND WOMEN'S CLOTHING
Hartlepool Borough Council	0000390063	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	04/02/2025	680.00	0.00	Expenditure	WARKS POLICE VETTING	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000386299	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training - Course Fees-Other	05/11/2024	525.00	0.00	Expenditure	IHASCO.CO.UK	5815 DIGITAL GOODS AUDIOVISUAL
Hartlepool Borough Council	0000387617	Development, Neighbourhoods & Regulatory Services	Logistics	Purchase-Buildng/Constrctn Mat	27/01/2025	1,701.20	0.00	Expenditure	ARMCODIRECT	5039 CONSTRUCTION MATERIALS NOT
Hartlepool Borough Council	0000383552	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07/01/2025	773.00	0.00	Balance Sheet	DYNAMIC PUMP SERVICES	5046 COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000387686	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	27/01/2025	759.00	0.00	Balance Sheet	DYNAMIC PUMP SERVICES	5046 COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000392261	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	03/03/2025	759.40	0.00	Balance Sheet	DYNAMIC PUMP SERVICES	5046 COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000389079	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	17/02/2025	740.13	0.00	Balance Sheet	HOWDENS - H/POOL D644	5211 BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000393523	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	17/03/2025	1,407.00	0.00	Balance Sheet	MANUTAN UK	5021 OFFICE AND COMMERCIAL FURN
Hartlepool Borough Council	0000388963	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	05/02/2025	514.05	0.00	Balance Sheet	WWW.GLASDON.COM	5085 INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000395264	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Other Fuel Charges	19/02/2025	1,582.22	0.00	Expenditure	WWW.BRITISHGAS.CO.	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000392170	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	25/02/2025	5,000.00	0.00	Expenditure	DVSA	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000392974	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	13/03/2025	5,000.00	0.00	Expenditure	DVSA	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000383056	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	17/12/2024	8,000.00	0.00	Expenditure	DVSA	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000392541	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase -General Materials/Eq	07/03/2025	696.97	0.00	Expenditure	SP EVENGREENER.COM	5712 EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000394927	Legal	HR & Health and Safety	Purchase -General Materials/Eq	28/02/2025	1,092.50	0.00	Expenditure	INFORM PRINTED SOLUTIO	5691 MEN'S AND WOMEN'S CLOTHING
Hartlepool Borough Council	0000386353	Legal	Legal Services	Training - Crse Fees-Qualfctns	23/10/2024	2,779.00	0.00	Expenditure	SRA	8699 ORGANIZATIONS, MEMBERSHIP-