

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

QUARTER 4 - 2024/2025

									Procurement Classification / Merchant
	Transaction					Non Re	ecoverable Capital or		Merchant Category -
nisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Payment Date Ne		Revenue	Supplier	Proclass Code Procurement Classification / Merchant Category - Proclass Description
epool Borough Council		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
pool Borough Council		Adult & Community Based Services	Adult Education	Catering Costs	21/03/2025	560.00	0.00 Revenue	Hartlepool Events	111200 Catering - Food & Beverages
pool Borough Council		Adult & Community Based Services	Adult Education	Catering Costs	21/03/2025	640.00	0.00 Revenue	Hartlepool Events	111200 Catering - Food & Beverages
pool Borough Council		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
bool Borough Council		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
pool Borough Council pool Borough Council		Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Examination Fees (non Staff) Examination Fees (non Staff)	11/02/2025 28/01/2025	504.00 2.618.00	0.00 Revenue 0.00 Revenue	Ascentis NCFE	171010 Education - Adult & Further Education Services 261500 Human Resources - Training & Conferences
bool Borough Council		Adult & Community Based Services Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	12/02/2025	732.00	0.00 Revenue	NCFE	201500 Human Resources - Training & Conferences 171010 Education - Adult & Further Education Services
bool Borough Council		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
pool Borough Council		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
ool Borough Council		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
ool Borough Council		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
ool 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
ool 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
ool Borough Council		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
ol 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
ol Borough Council		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
ol Borough Council		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
ol Borough Council		Adult & Community Based Services	Adult Education	Grants & Donations	25/03/2025	5,600.00	0.00 Revenue	The Wharton Trust	201700 Financial Services - Grants
ool Borough Council		Adult & Community Based Services	Adult Education	IT Prtnrshp-Additional Service	26/03/2025	4,800.00	0.00 Revenue	Economic Research Services Ltd	159999 Consultancy - Not Elsewhere Classified
ol Borough Council		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
ol Borough Council		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
ool Borough Council		Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Purchase -General Materials/Eq Purchase -General Materials/Eq	25/02/2025 25/02/2025	599.99 1.399.99	0.00 Revenue 0.00 Revenue	Nisbets Nisbets	111200 Catering - Food & Beverages
ool Borough Council ool Borough Council		Adult & Community Based Services Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq Purchase -General Materials/Eq	24/01/2025	3.072.00	0.00 Revenue	Stagecoach Services Ltd	111200 Catering - Food & Beverages 369999 Passenger Transport - Not Elsewhere Classified
ool Borough Council		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
ol Borough Council		Adult & Community Based Services	Adult Education	Purchase-Building/Constrctin Mat	25/02/2025	2,635.24	0.00 Revenue	Artistic Solutions Ltd	291120 Arts & Leisure Services - Organised Activities
ool Borough Council		Adult & Community Based Services	Adult Education	Purchase-Building/Constrctin Mat	11/03/2025	882.00	0.00 Revenue	Florcraft Prof Contract	391100 Works - Construction, Repair & Maintenance - Buildings
ol Borough Council		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
ool Borough Council		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
ol Borough Council		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
ol 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
ol 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
ool 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
ool 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
ol Borough Council		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
ool 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
ool Borough Council		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
ol Borough Council		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
ol Borough Council		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
ol Borough Council		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
ol Borough Council		Adult & Community Based Services	Adult Education Adult Education	Third PP - Other Establishmnts Third PP - Other Establishmnts	15/01/2025	840.00 2.400.00	0.00 Revenue	Family Help Darlington CIO Groundwork North East	191900 Facilities & Management Services - Removals
ool Borough Council		Adult & Community Based Services Adult & Community Based Services	Adult Education	Third PP - Other Establishmits	05/02/2025 14/03/2025	600.00	0.00 Revenue 0.00 Revenue	Let's Connect (Eng) Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 201700 Financial Services - Grants
ol Borough Council ol Borough Council		Adult & Community Based Services Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts Third PP - Other Establishmnts	14/03/2025	600.00	0.00 Revenue	Let's Connect (Eng) Ltd Let's Connect (Eng) Ltd	201700 Financial Services - Grants 201700 Financial Services - Grants
ol Borough Council ol Borough Council		Adult & Community Based Services Adult & Community Based Services	Adult Education	Third PP - Other Establishmits	24/01/2025	840.00	0.00 Revenue	Let's Connect (Eng) Ltd Let's Connect (Eng) Ltd	2017/00 Financial Services - Grants
ool Borough Council		Adult & Community Based Services Adult & Community Based Services	Adult Education	Third PP - Other Establishmits	14/03/2025	840.00	0.00 Revenue	Let's Connect (Eng) Ltd Let's Connect (Eng) Ltd	201700 Financial Services - Grants 201700 Financial Services - Grants
ol Borough Council		Adult & Community Based Services	Adult Education	Third PP - Other Establishmitts	21/01/2025	2.400.00	0.00 Revenue	Link Project CIC	201799 Financial Services - Grants - Not Elsewhere Classified
ool Borough Council		Adult & Community Based Services	Adult Education	Third PP - Other Establishmits	18/02/2025	1,200.00	0.00 Revenue	Link Project CIC	201799 Financial Services - Grants - Not Elsewhere Classified
ool Borough Council		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
ool Borough Council		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
ool 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
ol 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
ool Borough Council		Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/01/2025	840.00	0.00 Revenue	People's Meeples	170000 Education
ol Borough Council		Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/01/2025	1,080.00	0.00 Revenue	People's Meeples	170000 Education
ol Borough Council		Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	18/03/2025	1,080.00	0.00 Revenue	People's Meeples	170000 Education
ol Borough Council		Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	14/03/2025	1,200.00	0.00 Revenue	People's Meeples	170000 Education
ol Borough Council		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
ol Borough Council		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
ool Borough Council		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
ol Borough Council		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
ol Borough Council		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
ool Borough Council		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
ol Borough Council		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
ool 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
		Adult & Community Based Services			05/02/2025	850.00	0.00 Revenue	Hartlepool Carers	201700 Financial Services - Grants
Hartlepool Borough Council	0060599713		Carers & AssistiveTechnology	Third PP - Independent Sector					
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
		Adult & Community Based Services						-	
Hartlepool Borough Council	0060599709		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	IEZW 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 Referals	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 Referals	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 Referals	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
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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
		Adult & Community Based Services			05/03/2025	8,105.25	0.00 Revenue	The Stroke Association	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0060603004		Commissioning - Adults	Grants & Donations					
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 Ontions	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
	0060597493					,		Stonham	
Hartlepool Borough Council		Adult & Community Based Services	Commissioning - Adults	Housing Related Support	08/01/2025	21,122.32	0.00 Revenue		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 - Buildines
Hartlepool Borough Council	0086608171	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	11/03/2025	1.399.00	0.00 Revenue	AHHEP LIMITED	180020 Environmental Services - Animal Services - Kennel Services
	0086604313	Adult & Community Based Services			29/01/2025	1,699.40	0.00 Revenue	AHHEP LIMITED	180020 Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council			Commissioning - Adults	Kennelling/Vets/Dog Warden		,			
Hartlepool Borough Council	0086605493	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	07/02/2025	2,955.98	0.00 Revenue	Janni Ellaneb	180020 Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086607546	Adult & Community Based Services	Commissioning - Adults	National Assistnce 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 Assistnce 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	
Hartlepool Borough Council	0086603887	Adult & Community Based Services							279999 Information Communication Technology - Not Elsewhere Classified
			Commissioning - Adults	Prof Fees -External Consultant	05/02/2025	4.125.00			279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified
Hartlengol Borough Council	0086608301		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 0.00 Revenue	Civica Uk Limited Civica Uk Limited	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607226	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant	26/03/2025 19/03/2025	4,227.60 4,275.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Prof Fees -External Consultant	26/03/2025 19/03/2025 18/02/2025	4,227.60 4,275.00 4,322.40	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607226 0086605192 0086602326	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Prof Fees -External Consultant Prof Fees -External Consultant	26/03/2025 19/03/2025 18/02/2025 08/01/2025	4,227.60 4,275.00 4,322.40 4,362.60	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Prof Fees -External Consultant	26/03/2025 19/03/2025 18/02/2025	4,227.60 4,275.00 4,322.40	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 0086602326	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Prof Fees -External Consultant Prof Fees -External Consultant	26/03/2025 19/03/2025 18/02/2025 08/01/2025	4,227.60 4,275.00 4,322.40 4,362.60	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 0086602326 0086606304 0086605006	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant	26/03/2025 19/03/2025 18/02/2025 08/01/2025 05/03/2025 31/01/2025	4,227.60 4,275.00 4,322.40 4,362.60 4,500.00 5,000.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citters Advice Bureau	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 201700 Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 0086602326 0086606304 0086605006 0086603621	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissione - Adults Commissione - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant	26/03/2025 19/03/2025 18/02/2025 08/01/2025 05/03/2025 31/01/2025 08/01/2025	4,227.60 4,275.00 4,322.40 4,362.60 4,500.00 5,000.00 5,000.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citikers Advice Bureau West View Advice & Resource Centre Ltd	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 270999 Information Communication Technology - Not Elsewhere Classified 270909 Information Communication Technology - Not Elsewhere Classified 270900 Information Communication Technology - Not Elsewhere Classified 201700 Financial Services - Grants 261000 Human Resources - Grants
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 0086602326 0086606304 0086605006 0086603621 0086607445	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant	26/03/2025 19/03/2025 18/02/2025 08/01/2025 05/03/2025 31/01/2025 08/01/2025 05/03/2025	4,227.60 4,275.00 4,322.40 4,362.60 4,500.00 5,000.00 5,000.00 5,000.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citizens Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279090 Information Communication Technology - Not Elsewhere Classified 20100 Financial Services - Grants 261000 Human Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 0086602326 0086606304 0086605006 0086603621 0086607445 0086594713	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant	26/03/2025 19/03/2025 18/02/2025 08/01/2025 05/03/2025 31/01/2025 08/01/2025 05/03/2025 25/02/2025	4,227.60 4,275.00 4,322.40 4,362.60 5,000.00 5,000.00 5,000.00 5,000.00 -4,875.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citizens Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Access Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 201700 Financial Services - Grants 261000 Human Resources - Accommodation 261000 Human Resources - Accommodation 271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepod Borough Council Hartlepod Borough Council	0086607226 0086605192 0086602326 008660304 0086605006 0086603621 0086607445 0086594713 0086598672	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissione - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - Computer Software	26/03/2025 19/03/2025 18/02/2025 08/01/2025 05/03/2025 08/01/2025 05/03/2025 25/02/2025 25/02/2025	4,227.60 4,275.00 4,322.40 4,362.60 4,500.00 5,000.00 5,000.00 5,000.00 -4,875.00 1,600.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citizens Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Access Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 201700 Financial Services - Grants 261000 Human Resources - Accommodation 261000 Human Resources - Accommodation 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 008660326 0086605006 0086605006 0086603621 0086694713 0086594713 0086598672 0086598672	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - Computer Software	26/03/2025 19/03/2025 18/02/2025 08/01/2025 05/03/2025 08/01/2025 08/01/2025 05/03/2025 25/02/2025 25/02/2025 25/02/2025	4,227.60 4,275.00 4,322.40 4,362.60 4,500.00 5,000.00 5,000.00 5,000.00 4,875.00 1,600.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Cittens Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Access Uk Ltd Access Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 20100 Financial Services - Grants 261000 Human Resources - Accommodation 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepod Borough Council Hartlepod Borough Council	0086607226 0086605192 0086602326 008660304 0086605006 0086603621 0086607445 0086594713 0086598672	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissione - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - Computer Software	26/03/2025 19/03/2025 18/02/2025 08/01/2025 05/03/2025 08/01/2025 05/03/2025 25/02/2025 25/02/2025	4,227.60 4,275.00 4,322.40 4,362.60 4,500.00 5,000.00 5,000.00 5,000.00 -4,875.00 1,600.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citizens Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Access Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 201700 Financial Services - Grants 261000 Human Resources - Accommodation 261000 Human Resources - Accommodation 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 008660326 0086605006 0086605006 0086603621 0086694713 0086594713 0086598672 0086598672	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - Computer Software	26/03/2025 19/03/2025 18/02/2025 08/01/2025 05/03/2025 08/01/2025 08/01/2025 05/03/2025 25/02/2025 25/02/2025 25/02/2025	4,227.60 4,275.00 4,322.40 4,362.60 4,500.00 5,000.00 5,000.00 5,000.00 4,875.00 1,600.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Cittens Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Access Uk Ltd Access Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 20100 Financial Services - Grants 261000 Human Resources - Accommodation 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 0086602326 0086606304 0086603606 0086603621 0086607445 0086598672 0086598672 0086601279 0086601279	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissione - Adults Commissione - Adults Commissioning - Adults Commissione - Adults Commissione - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - Computer Software Purchase - Computer Software Purchase - Computer Software	26/03/2025 19/03/2025 08/01/2025 05/03/2025 31/01/2025 08/01/2025 05/03/2025 25/02/2025 25/02/2025 25/02/2025 26/02/2025	4,227.60 4,275.00 4,322.40 4,362.60 4,500.00 5,000.00 5,000.00 5,000.00 1,600.00 1,600.00 1,600.00	0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citizens Advice Bureau West Vice Madvice & Resource Centre Ltd West Vice Madvice & Resource Centre Ltd Access Uk Ltd Access Uk Ltd Access Uk Ltd Access Uk Ltd Access Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified 27999 Information Communication Technology - Not Elsewhere Classified 27999 Information Communication Technology - Not Elsewhere Classified 27999 Information Communication Technology - Not Elsewhere Classified 27990 Information Communication Technology - Not Elsewhere Classified 27990 Information Communication Technology - Not Elsewhere Classified 201700 Financial Services - Grants 261000 Human Resources - Accommodation 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 0086602326 0086606304 0086605006 0086603621 0086607445 0086594713 0086594713 0086594713 0086501279 0086601279 0086603256 0086605675	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - Computer Software Purchase - Computer Software Purchase - Computer Software Purchase - Computer Software	26/03/2025 19/03/2025 18/02/2025 08/01/2025 05/03/2025 03/01/2025 08/01/2025 05/03/2025 25/02/2025 25/02/2025 25/02/2025 28/03/2025	4,227.60 4,275.00 4,322.40 4,362.60 4,500.00 5,000.00 5,000.00 -4,875.00 1,600.00 1,600.00 1,600.00 1,600.00	0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citterns Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Access Uk Ltd Access Uk Ltd Access Uk Ltd Access Uk Ltd Access Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 20100 Financial Services - Grants 261000 Human Resources - Accommodation 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086602326 0086602326 0086603604 0086603621 008660745 008650745 0086594713 0085598672 0086603256 0086603256 0086605675 0086605675	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - Computer Software	26/03/2025 19/03/2025 08/01/2025 05/03/2025 05/03/2025 31/01/2025 05/03/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 26/02/2025 25/02/2025 25/02/2025	4,227,60 4,275,00 4,322,40 4,362,60 4,360,00 5,000,00 5,000,00 5,000,00 1,600,00 1,600,00 1,600,00 1,600,00 1,600,00	0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citizens Advice Bureau West View Advice & Resource Centre Ltd Access Uk Ltd	279399 Information Communication Technology - Not Elsewhere Classified 279399 Information Communication Technology - Not Elsewhere Classified 201700 Financial Services - Grants 20100 Human Resources - Accommodation 271000 Information Communication Technology - Not Elsewhere Classified 271000 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 0086605304 008660304 0086603621 0086603621 00866034745 00865034713 0086598672 0086601279 0086601279 0086603256 0086608293 0086608293 0086595905	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - Computer Software	26/03/2025 19/03/2025 08/01/2025 05/03/2025 05/03/2025 05/03/2025 25/02/2025 25/02/2025 25/02/2025 26/02/2025 28/03/2025 25/02/2025 25/02/2025 25/02/2025	4,227,60 4,272,00 4,322,40 4,352,40 4,350,00 5,000,00 5,000,00 1,600,00 1,600,00 1,600,00 1,600,00 1,600,00 1,600,00 1,666,67 580,00	0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citizens Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Access Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified 27999 Information Communication Technology - Not Elsewhere Classified 27999 Information Communication Technology - Not Elsewhere Classified 27999 Information Communication Technology - Not Elsewhere Classified 27990 Information Communication Technology - Not Elsewhere Classified 201700 Financial Services - Grants 261000 Human Resources - Accommodation 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 0086605192 0086605006 008660304 0086503621 0086507445 0086598672 0086501279 0086601279 0086601279 0086603256 0086608293 0086605675 0086608293	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissione - Adults Commissione - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - Computer Software	26/03/2025 19/03/2025 08/01/2025 05/03/2025 31/01/2025 08/01/2025 08/01/2025 25/02/2025 25/02/2025 25/02/2025 26/02/2025 25/02/2025 25/02/2025 27/03/2025	4,227,60 4,272,00 4,322,40 4,362,60 4,500,00 5,000,00 5,000,00 4,875,00 1,660,00 1,660,00 1,660,00 1,660,00 1,660,00 1,660,00 1,660,00	0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citzens Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Access Uk Ltd Access Ik Ltd Access Uk Ltd Access Ik Ltd Access	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 20100 Financial Services - Grants 20100 Human Resources - Accommodation 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Customised & Bespoke 271000 Information Communication Technology - Software - Cu
Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 0086605304 008660304 0086603621 0086603621 00866034745 00865034713 0086598672 0086601279 0086601279 0086603256 0086608293 0086608293 0086595905	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - Computer Software	26/03/2025 19/03/2025 08/01/2025 05/03/2025 05/03/2025 05/03/2025 25/02/2025 25/02/2025 25/02/2025 26/02/2025 28/03/2025 25/02/2025 25/02/2025 25/02/2025	4,227,60 4,272,00 4,322,40 4,352,40 4,350,00 5,000,00 5,000,00 1,600,00 1,600,00 1,600,00 1,600,00 1,600,00 1,600,00 1,666,67 580,00	0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citizens Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Access Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified 27999 Information Communication Technology - Not Elsewhere Classified 27999 Information Communication Technology - Not Elsewhere Classified 27999 Information Communication Technology - Not Elsewhere Classified 27990 Information Communication Technology - Not Elsewhere Classified 201700 Financial Services - Grants 261000 Human Resources - Accommodation 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Not Elsewhere Classified
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Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 0086605326 0086605304 008660506 0086603621 0086607445 0086594713 0086594713 0086603256 0086605475 0086605475 0086605475 0086608293 00865895905 00866080498	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - Computer Software	26/03/2025 19/03/2025 18/02/2025 05/03/2025 05/03/2025 05/03/2025 25/02/2025 25/02/2025 25/02/2025 28/03/2025 28/03/2025 28/03/2025 27/03/2025 21/03/2025	4,227,60 4,272,00 4,322,40 4,322,40 4,500,00 5,000,00 5,000,00 4,875,00 1,600,00 1,600,00 1,600,00 1,600,00 1,600,00 9,750,00 9,750,00 1,040,00 1,040,00	0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citizens Advice Bureau West Vice Advice & Resource Centre Ltd West Vice Advice & Resource Centre Ltd Access Uk Ltd System C Healthcare Ltd T/A Liquidlogic Bindcark Limited	279999       Information Communication Technology - Not Elsewhere Classified         201700       Financial Services - Grants         261000       Huma Resources - Accommodation         271600       Information Communication Technology - Software - Customised & Bespoke         271600       Information Communication Technology - Software - Customised & Bespoke         271600       Information Communication Technology - Software - Customised & Bespoke         271600       Information Communication Technology - Software - Customised & Bespoke         271600       Information Communication Technology - Software - Customised & Bespoke         271600       Information Communication Technology - Software - Customised & Bespoke         271600       Information Communication Technology - Software - Customised & Bespoke         271600       Information Communication Technology - Software - Customised & Bespoke         271600       Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086607226 0086605192 0086602326 0086602306 008660306 0086603621 0086607445 0086594713 0086594713 0086594713 0086603256 0086603259 0086608293 0086605690 0086605498 0086605498	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissione - Adults Commissione - Adults Commissione - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - General Furniture	26/03/2025 19/03/2025 18/02/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 28/03/2025 28/03/2025 27/03/2025 07/03/2025	4,227,60 4,275,00 4,322,40 4,362,60 4,360,000 5,000,00 5,000,00 5,000,00 1,600,00 1,600,00 1,600,00 1,600,00 1,666,67 5,80,00 9,750,00 1,040,00	0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citters Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Access Uk Ltd Bindcraft Limited	279999 Information Communication Technology - Not Elsewhere Classified 27999 Information Communication Technology - Not Elsewhere Classified 27999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 27000 Financial Services - Grants 261000 Human Resources - Accommodation 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Robitare - Suffield 391111 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council Hartlepool Borough Council	0086607226 008660320 008660320 00860304 008603040 008603601 0086036745 0086598073 0086598073 0086603675 0086603675 0086603675 0086605960 0086659500 0086659500 0086659500 0086595005 0086659500 0086659500 0086595005 0086659500 0086595005 0086659500 0086695900 008695900 0086695900 0086695900 0086695900 0086695900 0086900 0086900 0086900 0086900 0086900 0086900 0086900 0086900 0086900 0086900 0086900 0086900 0086900 0086900 00869000 0086900 008000 0086900 0086900 008000 008000 008000 008000 008000 008000 008000 008000000	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - General Furniture Purchase - General Furniture Purchase - General Office Equip	26/03/2025 19/03/2025 08/01/2025 05/03/2025 31/01/2025 08/01/2025 08/01/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 27/03/2025 14/03/2025	4,227,60 4,272,00 4,322,40 4,322,40 4,350,00 5,000,00 5,000,00 5,000,00 1,600,00 1,600,00 1,600,00 1,600,00 1,666,67 580,00 9,750,00 1,040,00 1,040,00 5,00,00	0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartiepool Citzens Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Access Uk Ltd Bilmitera Ltd T/A Liquidlogic Bilmitera Limited Bilmitera Limited	279999       Information Communication Technology - Not Elsewhere Classified         201700       Financial Services - Groomsolation         20100       Human Resources - Accommodation         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086607226 008660322 008660326 008660326 008660304 008660304 0086594713 0086594713 008659473 0086601375 0086601375 0086603750 0086605475 0086605479 0086605498 0086605498 0086607993 0086023420	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Prof Fees -External Consultant Prof Fees -External Consultant Purchase - Computer Software Purchase - General Furniture Purchase - General Furniture Purchase-General Furniture Purchase-General Furniture Purchase-General Furniture Purchase-General Furniture Purchase-General Furniture	26/03/2025 19/03/2025 19/03/2025 08/01/2025 05/03/2025 31/01/2025 08/03/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/03/2025 14/03/2025 27/03/2025	4,227,60 4,272,00 4,322,40 4,322,40 4,500,00 5,000,00 5,000,00 4,4875,00 1,660,00 1,660,00 1,660,00 1,660,00 1,660,00 9,750,00 9,750,00 1,040,00 1,040,00 1,080,00 510,00 911,689	0.00 Revenue 0.00 Revenue	Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Civica Uk Limited Hartlepool Citters Advice Bureau West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Access Uk Ltd Access Acc	279999       Information Communication Technology - Not Elsewhere Classified         20100       Financial Services - Grants         20100       Human Resources - Accommodation         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke         271000       Information Communication Technology - Software - Customised & Bespoke
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Commissioning - /	Adults	Rent		14/03/2025	3,640.83	0.00	Revenue	Joseph Rowntree Housing Trust
Commissioning -	Adults	Third PP - PS -	ISF Support	11/03/2025	537.95			Care Link Northern Ltd
Commissioning - /	Adults	Third PP - PS -	ISF Support	15/01/2025	2.049.00	0.00	Revenue	Care Link Northern Ltd
Commissioning - /	Adults	Third PP - PS -	ISE Support	11/03/2025	26,797,60	0.00	Revenue	New Horizons 24/7 PVT Ltd
Commissioning - /		Third PP - PS -		26/03/2025	4,462.25			Dalecare Ltd
Commissioning - /		Third PP - PS -		31/01/2025	3,580.26			Dalecare Ltd
Commissioning - A		Third PP - PS -		07/01/2025	3,619.31			Dalecare Ltd
Commissioning - A	Adults	Third PP - PS -	Extra Care	25/02/2025	4,524.08	0.00	Revenue	Dalecare Ltd
Commissioning - /	Adults	Third PP - PS -	Extra Care	03/01/2025	7,123.70	0.00	Revenue	Joseph Rowntree Foundation
Commissioning -	Adults	Third PP - PS -	Extra Care	05/02/2025	7,124.42	0.00	Revenue	Joseph Rowntree Foundation
Commissioning -	Adults	Third PP - PS -	Extra Care	26/02/2025	10,564.11	0.00	Revenue	Joseph Rowntree Foundation
Commissioning - /		Third PP - PS -	Extra Care	19/03/2025	11,878.46			Joseph Rowntree Foundation
Commissioning - A		Third PP - PS -		07/01/2025	7,765.69			Brierton Lodge
Commissioning - /		Third PP - PS -		04/03/2025	16.445.01			Brierton Lodge
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Commissioning - A		Third PP - PS -		04/02/2025	20,403.98			Brierton Lodge
Commissioning - A		Third PP - PS -		07/01/2025	4,872.60			Four Seasons Health Care
Commissioning - /	Adults	Third PP - PS -	Nursing	04/03/2025	8,615.31	0.00	Revenue	Four Seasons Health Care
Commissioning -	Adults	Third PP - PS -	Nursing	04/02/2025	9,288.39	0.00	Revenue	Four Seasons Health Care
Commissioning -	Adults	Third PP - PS -	Nursing	04/03/2025	593.07	0.00	Revenue	Merlin Manor
Commissioning - /		Third PP - PS -		04/02/2025	2.520.57	0.00		Merlin Manor
Commissioning - /		Third PP - PS -	Nursing	07/01/2025	3.261.91	0.00	Revenue	Merlin Manor
Commissioning - /		Third PP - PS -		04/03/2025	-31,877.74			Rossmere Park Care Centre
Commissioning - A		Third PP - PS -		04/02/2025	10,250.75			Rossmere Park Care Centre
Commissioning - A		Third PP - PS -		07/01/2025	14,350.84			Rossmere Park Care Centre
Commissioning - A	Adults	Third PP - PS -	Nursing	07/01/2025	-1,779.22	0.00	Revenue	Seymour House (Hartlepool) Ltd Co
Commissioning -	Adults	Third PP - PS -	Nursing	04/03/2025	4,279.52	0.00	Revenue	The Poplars Care Home
Commissioning - /	Adults	Third PP - PS -	Nursing	04/02/2025	11,310.16	0.00	Revenue	The Poplars Care Home
Commissioning - /	Adults	Third PP - PS -	Nursing	04/03/2025	1,494.37	0.00	Revenue	Yohden Care Complex
Commissioning - /		Third PP - PS -		04/02/2025	4,483.11			Yohden Care Complex
Commissioning - /			Personal Care	19/02/2025	4,772.58			Dalecare Ltd
Commissioning - A				28/01/2025	6,262.21			Dalecare Ltd
Commissioning - /		Third PP - PS -		28/03/2025	6,471.85	0.00	Revenue	Dalecare Ltd
Commissioning - /	Adults	Third PP - PS -	Personal Care	21/01/2025	2,630.41	0.00	Revenue	Vestra Homecare Limited
Commissioning -	Adults	Third PP - PS -	Personal Care	18/03/2025	5,781.25	0.00	Revenue	Vestra Homecare Limited
Commissioning -	Adults	Third PP - PS -	Personal Care	19/02/2025	7,985.16	0.00	Revenue	Vestra Homecare Limited
Commissioning - /	Adults	Third PP - PS -	Residential	04/03/2025	950.00	0.00	Revenue	Anchor Carehomes Limited
Commissioning - /		Third PP - PS -		04/02/2025	1,541.43			Anchor Carehomes Limited
Commissioning - /		Third PP - PS -		04/03/2025	2,727.14			Anchor Carehomes Limited
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Commissioning - A		Third PP - PS -		04/02/2025	4,090.00			Anchor Carehomes Limited
Commissioning -		Third PP - PS -		04/02/2025	2,190.00			Brierton Lodge
Commissioning - /	Adults	Third PP - PS -	Residential	04/03/2025	1,039.14	0.00	Revenue	Care UK
Commissioning -	Adults	Third PP - PS -	Residential	04/02/2025	1,715.00	0.00	Revenue	Care UK
Commissioning -	Adults	Third PP - PS -	Residential	04/02/2025	7,564.28	0.00	Revenue	Care UK
Commissioning - /		Third PP - PS -		07/01/2025	12.016.86	0.00	Revenue	Care UK
Commissioning - /		Third PP - PS -		04/02/2025	2.190.00			Charlotte Grange
		Third PP - PS -			,			
Commissioning - A				04/03/2025	11,342.57			Charlotte Grange
Commissioning - A		Third PP - PS -		07/01/2025	18,392.86			Charlotte Grange
Commissioning - A		Third PP - PS -		04/02/2025	18,431.43			Charlotte Grange
Commissioning - A	Adults	Third PP - PS -	Residential	07/01/2025	2,188.57	0.00		Chestnut Lodge Nursing home
Commissioning - /	Adults	Third PP - PS -	Residential	04/02/2025	3,064.00	0.00	Revenue	Chestnut Lodge Nursing home
Commissioning - /	Adults	Third PP - PS -	Residential	04/02/2025	950.00	0.00	Revenue	Finchworth Limited
Commissioning - A		Third PP - PS -		07/01/2025	1.145.71	0.00	Revenue	Finchworth Limited
Commissioning - A		Third PP - PS -		04/02/2025	7,561.72			Finchworth Limited
		Third PP - PS -			8,822.00			Finchworth Limited
Commissioning - /		Third PP - PS - Third PP - PS -		04/03/2025				Finchworth Limited
Commissioning - /				04/03/2025	1,489.43			
Commissioning - A		Third PP - PS -		07/01/2025	5,041.13			Finest Care Limited
Commissioning - A		Third PP - PS -		04/03/2025	-1,145.71			Four Seasons Health Care
Commissioning - /	Adults	Third PP - PS -	Residential	07/01/2025	1,260.29	0.00	Revenue	Four Seasons Health Care
Commissioning -	Adults	Third PP - PS -	Residential	04/02/2025	2,850.00	0.00	Revenue	Four Seasons Health Care
Commissioning -	Adults	Third PP - PS -	Residential	04/02/2025	5,499.43	0.00	Revenue	Four Seasons Health Care
Commissioning -		Third PP - PS -		04/02/2025	3.615.00			Hill Care Services Ltd
Commissioning - /		Third PP - PS -		04/03/2025	7.108.85	0.00	Revenue	Hill Care Services Ltd
					,			
Commissioning - /		Third PP - PS -		07/01/2025	13,817.99			Hill Care Services Ltd
Commissioning - A		Third PP - PS -		04/02/2025	15,673.71			Hill Care Services Ltd
Commissioning - A		Third PP - PS -		04/03/2025	950.00			Lindisfarne Care Home
Commissioning - A	Adults	Third PP - PS -	Residential	04/02/2025	3,140.00	0.00	Revenue	Lindisfarne Care Home
Commissioning -		Third PP - PS -		04/03/2025	5,757.99			Lindisfarne Care Home
Commissioning -		Third PP - PS -		04/02/2025	11,241.42	0.00	Revenue	Lindisfarne Care Home
Commissioning -		Third PP - PS -		07/01/2025	22,960.00			Lindisfarne Care Home
Commissioning - /		Third PP - PS - Third PP - PS -		07/01/2025	1,031.14			Merlin Manor
Commissioning - /		Third PP - PS -		04/02/2025	3,208.00			Merlin Manor
Commissioning - A		Third PP - PS -		04/02/2025	1,287.02			My Life Supported Living Limited
Commissioning - A		Third PP - PS -		04/02/2025	1,240.00			Rossmere Park Care Centre
Commissioning -		Third PP - PS -		04/03/2025	5,384.85			Rossmere Park Care Centre
Commissioning - A	Adults	Third PP - PS -	Residential	04/02/2025	5,499.43	0.00	Revenue	Rossmere Park Care Centre
Commissioning -	Adults	Third PP - PS -	Residential	07/01/2025	6,530.57	0.00	Revenue	Rossmere Park Care Centre
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202000 Financial Services - Rents 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 202000 Financial Services - Rents 202000 Financial Services - Rents 202000 Financial Services - Rents 202000 Einancial Services - Rents 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - 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Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursine & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060599938	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0060599923	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0060602882	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0060599845	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0060597551	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0060602948	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0060597650	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0060599908	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0060599862	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0060599851	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0086604776	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0086608091	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0086608092	Adult & Community Based Services	Commissioning - Adults
Hartlepool Borough Council	0086596999	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086606569	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086605259	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086608136	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086607489	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086607499	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086607487	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086603410	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086604039	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086607022	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086608222	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086607240	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086605850	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086604383	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086603617	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086606990	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086603496	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086603635	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086606929	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086606608	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086604250	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086606923	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086606922	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086606129	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086607917	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086605855	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0060598009	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0060599721	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0060603006	Adult & Community Based Services	Community Hubs
Hartlepool Borough Council	0086603026	Adult & Community Based Services	Community Safety
Hartlepool Borough Council	0086605171	Adult & Community Based Services	Community Safety
Hartlepool Borough Council	0086609038	Adult & Community Based Services	Community Safety
Hartlepool Borough Council	0086607756	Adult & Community Based Services	Community Safety
Hartlepool Borough Council	0086603485	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086605785	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086607091	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086605762	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086607083	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086607090	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086603309	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086605813	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086607532	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086607532	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086607532	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086604550	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086601997	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086602000	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086603136	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council Hartlepool Borough Council	0086604633	Adult & Community Based Services Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086602001	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086605974	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086604551	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0080023800	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086604444	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086606035	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council Hartlepool Borough Council	0086608513	Adult & Community Based Services Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086606936	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086607340	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086606947	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086604993	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086605157	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086607320	Adult & Community Based Services	Cultural Services
Hartlepool Borough Council	0086600298	Adult & Community Based Services	Cultural Services
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Third PP - PS -Residential	04/02/2025	1,145.71	0.00	Revenue
Third PP - PS -Residential	04/02/2025	2,190.00	0.00	Revenue
Third PP - PS -Residential	04/03/2025	3,551.71	0.00	Revenue
Third PP - PS -Residential	04/02/2025	6,222.85	0.00	Revenue
Third PP - PS -Residential	07/01/2025	11,701.14	0.00	Revenue
Third PP - PS -Residential	04/03/2025	950.00	0.00	Revenue
Third PP - PS -Residential	07/01/2025	1,897.14	0.00	Revenue
Third PP - PS -Residential	04/02/2025	3,140.00	0.00	Revenue
Third PP - PS -Residential	04/02/2025	3,897.28	0.00	Revenue
Third PP - PS -Residential	04/02/2025	5,210.28	0.00	Revenue
Training Crse Pro	14/02/2025	24,421.50	0.00	Revenue
Voluntary Association Payments	11/03/2025	7,500.00	0.00	Revenue
Voluntary Association Payments	11/03/2025	7,500.00	0.00	Revenue
Advertising Costs	17/01/2025	1,400.00	0.00	Revenue
Books and Publications	05/03/2025	660.63	0.00	Revenue
Books and Publications	18/02/2025	712.48	0.00	Revenue
Books and Publications	28/03/2025	1,123.96	0.00	Revenue
Books and Publications	21/03/2025	2,651.95	0.00	Revenue
Books and Publications	12/03/2025	509.81	0.00	Revenue
Books and Publications	19/03/2025	811.69	0.00	Revenue
Books and Publications	21/01/2025	999.47	0.00	Revenue
Books and Publications	21/01/2025	608.29	0.00	Revenue
Books and Publications	28/02/2025	630.84	0.00	Revenue
Books and Publications	26/03/2025	630.84	0.00	Revenue
Books and Publications	26/02/2025	643.44	0.00	Revenue
Books and Publications	19/02/2025	1,998.11	0.00	Revenue
Cost of Travel	24/01/2025	880.00	0.00	Revenue
Joint Arrangement Charge	31/01/2025	50,769.72	0.00	Revenue
Multimedia Materials	14/03/2025	589.38	0.00	Revenue
Prof Fees -External Consultant	07/01/2025	627.50		Revenue
Prof Fees -External Consultant	28/01/2025	2,375.00	0.00	Revenue
Prof Fees -External Consultant	14/03/2025	2,375.00	0.00	Revenue
Professional Artists Fees	12/03/2025	600.00	0.00	Revenue
Professional Artists Fees	21/01/2025	1,528.00	0.00	Revenue
Professional Artists Fees	25/02/2025	1,653.81	0.00	Revenue
Professional Artists Fees	25/02/2025	1,689.00	0.00	Revenue
Purchase-Computer/Audio/Visual	26/02/2025	1,142.01		Revenue
Software Maintenance Agreement	26/03/2025	4,699.94	0.00	Revenue
Subscriptions	26/02/2025	3,898.12	0.00	Revenue
Voluntary Association Payments	08/01/2025	11,369.50		Revenue
Voluntary Association Payments	05/02/2025	11,369.50	0.00	Revenue
Voluntary Association Payments	05/03/2025	11,369.50	0.00	Revenue
Cap -Payments Under Contract	07/01/2025	520.00	0.00	Capital
Cap -Payments Under Contract	04/02/2025	580.00	0.00	Capital
Cap -Payments Under Contract	19/03/2025	1,470.00	0.00	Capital
Cap -Payments Under Contract	26/03/2025	1,003.50	0.00	Capital
Agency Sales Repaid	03/01/2025	1,350.00	0.00	Revenue
Agency Sales Repaid	11/02/2025	2,669.00	0.00	Revenue
Agency Sales Repaid VAT	19/03/2025	6,685.06	0.00	Revenue
Agency Sales Repaid VAT	14/02/2025	16,800.00		Revenue
Agency Sales Repaid VAT	11/03/2025	2,245.32	0.00	Revenue
Agency Sales Repaid VAT	12/03/2025	2,579.84	0.00	Revenue
Agency Sales Repaid VAT	08/01/2025	3,463.82	0.00	Revenue
Agency Sales Repaid VAT	28/02/2025	2,781.56	0.00	Revenue
Conservation of Exhibits	04/03/2025	520.00	0.00	Revenue
Conservation of Exhibits	04/03/2025	1,175.00		Revenue
Conservation of Exhibits	04/03/2025	2,777.50	0.00	Revenue
Equipment Hire	19/02/2025	698.08	0.00	Revenue
Equipment Hire	07/01/2025	1,100.00	0.00	Revenue
Equipment Hire	07/01/2025	1,800.00	0.00	Revenue
Equipment Hire	17/01/2025	2,615.00	0.00	Revenue
Equipment Hire	19/02/2025	2,775.00	0.00	Revenue
Equipment Hire	07/01/2025	9,355.00	0.00	Revenue
Equipment Hire	04/03/2025	9,355.00	0.00	Revenue
Equipment Hire	19/02/2025	9,530.50	0.00	Revenue
Equipment Hire	28/03/2025	546.68		Revenue
Equipment Hire	22/01/2025	6,310.44	0.00	Revenue
Professional Artists Fees	05/03/2025	800.00		Revenue
Professional Artists Fees	26/03/2025	1,400.00	0.00	Revenue
Professional Artists Fees	21/02/2025	1,250.00	0.00	Revenue
Professional Artists Fees	18/03/2025	2,700.00	0.00	Revenue
Professional Artists Fees	18/03/2025	3,000.00	0.00	Revenue
Professional Artists Fees	19/02/2025	1,290.00	0.00	Revenue
Professional Artists Fees	26/02/2025	1,290.00	0.00	Revenue
Professional Artists Fees	25/03/2025	1,290.00	0.00	Revenue
ProfFees-Analysis/Survey Fees	07/01/2025	1,025.00		Revenue

Seaton Hall Nursing Home Limited Sheraton Court Sheraton Court Sheraton Court Sheraton Court West View Lodge Care Home Yohden Care Complex National Development Team for Inclusion Let's Connect (Eng) Ltd Let's Connect (Eng) Ltd Kajima Partnerships Ltd Askews Library Services Limited Askews Library Services Limited Askews Library Services Limited Askews Library Services Limited Bolinda UK Ltd Bolinda UK Ltd Bolinda UK Ltd Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Ulverscroft Limited Stagecoach Services Ltd Middlesbrough Council Bolinda UK Ltd Meals on Wheels Hartlepool C.I.C Ruth Jackson Solutions Ruth Jackson Solutions Elizabeth R Lovejoy Slutmouth Slutmouth Slutmouth NEC Software Solutions Uk Ltd Bibliotecha Ltd JCS Online Resources Ltd West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd Foster Laws & Co Ltd Foster Laws & Co Ltd Foster Laws & Co Ltd Trendsetters Display Graphics Ltd Eunice Routledge Hartlepool Art Club AJ Theatrical Productions Limited AJ Theatrical Productions Limited Entertainers Show Providers Ltd Entertainers Show Providers Ltd Legacy Live Management Ltd Richard Farrow Hartlepool Marine Engineering Hartlepool Marine Engineering Hartlepool Marine Engineering Axiom Events Limited Bottomline Technologies Richmond Event Management Ltd ATLAS NORTH EAST BUSINESS SUPPORT LTD Caroline Newton Curious Arts Limited Graham Vasey Photography K H Jackson Peter Vincent Peter Vincent Peter Vincent Scurator Ltd

321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 159999 Consultancy - Not Elsewhere Classified 201700 Einancial Services - Grants 201700 Financial Services - Grants 291000 Arts & Leisure Services - Events 171113 Education - Library Book 171113 Education - Library Books 171113 Education - Library Books 171113 Education - Library Books 171111 Education - Audio Visual 171111 Education - Audio Visual 171111 Education - Audio Visual 171113 Education - Library Books 369999 Passenger Transport - Not Elsewhere Classified 999999 Financial Services - Other Local Authority 171111 Education - Audio Visual 110000 Catering 151999 Consultancy - Management - Not Elsewhere Classified 151999 Consultancy - Management - Not Elsewhere Classified 290000 Arts & Leisure Services 291300 Arts & Leisure Services - Performing Arts 291300 Arts & Leisure Services - Performing Arts 291300 Arts & Leisure Services - Performing Arts 279999 Information Communication Technology - Not Elsewhere Classified 271200 Information Communication Technology - Hardware 271515 Information Communication Technology - Services - Website Development 261000 Human Resources - Accommodation 261000 Human Resources - Accommodation 261000 Human Resources - Accommodation 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 192000 Facilities & Management Services - Reprographics 290000 Arts & Leisure Services 299999 Arts & Leisure Services - Not Elsewhere Classified 291120 Arts & Leisure Services - Organised Activities 291120 Arts & Leisure Services - Organised Activities 291300 Arts & Leisure Services - Performing Arts 291300 Arts & Leisure Services - Performing Arts 291300 Arts & Leisure Services - Performing Arts 371100 Utilities - Gas 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 391110 Works - Construction, Renair & Maintenance - Buildings - Construction 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 291000 Arts & Leisure Services - Events 271600 Information Communication Technology - Software - Customised & Bespoke 191700 Facilities & Management Services - Property Management 291100 Arts & Leisure Services - Museums & Art 291000 Arts & Leisure Services - Events 291300 Arts & Leisure Services - Performing Arts 291100 Arts & Leisure Services - Museums & Art 291100 Arts & Leisure Services - Museums & Art 291300 Arts & Leisure Services - Performing Arts 291300 Arts & Leisure Services - Performing Arts 291300 Arts & Leisure Services - Performing Arts 391100 Works - Construction, Repair & Maintenance - Buildings

Hartlepool Borough Council	0086604872	Adult & Community Based Services
Hartlepool Borough Council	0086603553	Adult & Community Based Services
Hartlepool Borough Council	0010081081	Adult & Community Based Services
Hartlepool Borough Council	0086607118	Adult & Community Based Services
Hartlepool Borough Council	0086609239	Adult & Community Based Services
	0086605875	
Hartlepool Borough Council		Adult & Community Based Services
Hartlepool Borough Council	0086605297	Adult & Community Based Services
Hartlepool Borough Council	0086604919	Adult & Community Based Services
Hartlepool Borough Council	0086602765	Adult & Community Based Services
Hartlepool Borough Council	0086609603	Adult & Community Based Services
Hartlepool Borough Council	0086603548	Adult & Community Based Services
Hartlepool Borough Council	0086605021	Adult & Community Based Services
Hartlepool Borough Council	0086607523	Adult & Community Based Services
Hartlepool Borough Council	0086603548	Adult & Community Based Services
Hartlepool Borough Council	0086605021	Adult & Community Based Services
Hartlepool Borough Council	0086607523	Adult & Community Based Services
Hartlepool Borough Council	0086603549	Adult & Community Based Services
Hartlepool Borough Council	0086605022	Adult & Community Based Services
Hartlepool Borough Council	0086605151	Adult & Community Based Services
	0086605152	
Hartlepool Borough Council		Adult & Community Based Services
Hartlepool Borough Council	0086605153	Adult & Community Based Services
Hartlepool Borough Council	0080023683	Adult & Community Based Services
Hartlepool Borough Council	0086607405	Adult & Community Based Services
Hartlepool Borough Council	0086607106	Adult & Community Based Services
Hartlepool Borough Council	0086607380	Adult & Community Based Services
Hartlepool Borough Council	0086607381	Adult & Community Based Services
Hartlepool Borough Council	0086608357	Adult & Community Based Services
Hartlepool Borough Council	0086606353	Adult & Community Based Services
Hartlepool Borough Council	0086606354	Adult & Community Based Services
Hartlepool Borough Council	0086607247	Adult & Community Based Services
Hartlepool Borough Council	0086607451	Adult & Community Based Services
Hartlepool Borough Council	0086605038	Adult & Community Based Services
Hartlepool Borough Council	0086606753	Adult & Community Based Services
Hartlepool Borough Council	0086606656	Adult & Community Based Services
Hartlepool Borough Council	0086607242	Adult & Community Based Services
Hartlepool Borough Council	0086608357	Adult & Community Based Services
Hartlepool Borough Council	0086606657	Adult & Community Based Services
Hartlepool Borough Council	0086604879	Adult & Community Based Services
Hartlepool Borough Council	0086607308	Adult & Community Based Services
Hartlepool Borough Council	0086607383	Adult & Community Based Services
Hartlepool Borough Council	0086609030	Adult & Community Based Services
Hartlepool Borough Council	0086608716	Adult & Community Based Services
Hartlepool Borough Council	0086608716	Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services
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Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 0086609241 0086605565 0086605121	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services
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Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 0086609241 0086605565 0086605121 008660540 0086607876 0086607876	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 0086609241 0086605565 0086605121 008660540 0086607876	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 0086609241 0086605565 0086605121 008660540 0086607876 0086607876	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 0086609241 0086605565 0086605121 008660940 0086607876 0086607877 0086607309	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 0086609241 0086605565 0086605121 0086606940 0086607876 0086608717 0086607309 0086602803	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 0086609241 0086605565 0086605121 0086606940 0086607876 0086607876 0086607870 0086607309 0086602803 0086602803	Adult & Community Based Services Adult & Community Based Services
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Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 0086609241 0086605565 0086605121 008660540 0086607876 0086607876 0086607309 0086607309 008660404 0086605404 0086605900 0086604772 0086606818	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 0086609241 0086605565 0086605421 008660540 0086607876 0086607309 0086602803 0086606404 0086604772 008660472 0086604718 0086606818	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 00866054879 0086605421 0086605421 0086605421 0086607876 0086607876 0086607870 0086607830 0086602803 0086605407 0086606818 0086605900 0086605900	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 0086609241 0086605565 0086605421 008660540 0086607876 0086607309 0086602803 0086606404 0086604772 008660472 0086604718 0086606818	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 00866054879 0086605421 0086605421 0086605421 0086607876 0086607876 0086607870 0086607830 0086602803 0086605407 0086606818 0086605900 0086605900	Adult & Community Based Services Adult & Community Based Services
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Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 0086603241 0086605255 0086605121 0086605121 0086607876 0086608717 0086602803 0086602803 008660404 0086605900 0086605912 0086607812	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086609241 0086609241 0086605565 0086605312 00866057876 0086607876 0086607876 0086607879 008660283 008660283 0086605900 0086605900 0086606712 0086606712 008660649 0086606335	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086609241 0086609241 0086609241 0086605365 0086605121 0086607370 0086607370 0086607370 0086607370 008660730 008660730 008660730 008660730 008660730 008660730 008660730 0086607335 0086607335	Adult & Community Based Services Adult & Community Based Services
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Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086609241 0086609241 0086605565 0086605512 0086605301 0086607876 0086607876 0086607876 0086602803 0086605800 0086605800 0086605412 0086605412 0086605412 0086605413 0086605412 0086505412 008605412 0086505412 0086505412 0086505412 0086505412 0086505412 0086505412 0086505412 0086505412 0086505412 0086505412 0086505412 0086505412 0086505412 0086505412 0086505412 00865054120000000000000000000000000000000000	Adult & Community Based Services Adult & Community Based Services
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Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086609241 0086609241 0086609340 0086605365 0086605365 0086605787 0086607370 0086607370 0086607370 0086606730 008660630 008660630 008660640 008660640 008660630 008660530 008660530 008660530	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086603479 0086603565 0086605365 0086605365 00866057876 0086607876 0086607876 008660283 008660283 0086605380 0086605380 0086605380 0086605380 0086605380 0086605380 0086605380 0086605381 0086605278	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086609241 0086609241 0086609341 0086605365 0086605786 0086607370 0086607370 0086607370 0086607320 0086606318 0086607300 0086607410 008660720 008660720 008660720 0086607320 0086607315 0086607363	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086609210 0086609241 0086605565 0086605365 00866057876 0086607876 0086607876 008660283 008660283 008660283 0086605900 0086607812 008660649 0086606320 008660283 008660283 008660748 008660748 008660748	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086609241 0086609241 0086605565 0086605210 0086605170 0086607309 0086607309 0086607309 0086607309 0086607309 0086607309 0086607309 0086607309 0086607309 0086607309 0086607309 0086607309 0086607308 0086607348 0086607348 0086607348 0086607348	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086609240 0086609241 0086605565 0086605365 00866057876 0086607370 0086607370 008660280 008660280 0086606280 0086606310 0086606280 0086606280 0086606280 0086607310 0086607315 0086607315 0086607315 0086607315	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086609241 0086609241 0086605565 0086605240 0086605787 0086607309 0086607309 0086607309 0086607309 0086607309 0086607309 0086607309 0086607302 0086607312 0086607312 0086607312 0086607312 0086607313 0086607313 0086607548 0086607548 0086607548 0086607548 0086607548 0086607548 0086607548	Adult & Community Based Services Adult & Community Based Services
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Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086609241 0086609241 0086605565 0086605240 0086605787 0086607309 0086607309 0086607309 0086607309 0086607309 0086607309 0086607309 0086607302 0086607312 0086607312 0086607312 0086607312 0086607313 0086607313 0086607548 0086607548 0086607548 0086607548 0086607548 0086607548 0086607548	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086609240 0086609240 0086609340 0086605365 0086605365 0086605787 0086607370 0086607370 0086607370 0086606787 0086606787 0086606780 008660780 008660780 0086607870 00860770000000000	Adult & Community Based Services Adult & Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086608716 0086604879 0086609341 0086605565 0086605365 00866057876 0086607876 0086607876 008660283 008660283 008660283 008660283 008660404 0086605900 0086604283 008660283 008660283 008660283 008660283 008660878 0086608783 0086608783 0086608738 0086608738 0086608738 0086608738	Adult & Community Based Services Adult & Community Based Services

Cultural Services

Cultural Services

Cultural Services

Cultural Services

Cultural Services

Departmental Running Costs

Direct Care & Support Team

Employment & Skills

Employment & Skills

Employment & Skills

Employment & Skills

General - Adult

ProfFees-Analysis/Survey Fees	18/03/2025	5,250.00	0.00	Revenue	Scurator Ltd
Purchase-Computer/Audio/Visual	07/02/2025	1,595.00	0.00	Revenue	Cleveland Retail Systems
Third PP - Other Establishmnts	29/01/2025	12.400.19	0.00	Revenue	National Museum Of Royal Navy Trading Co
Third PP - Other Establishmnts	26/02/2025	12,400.19	0.00	Revenue	National Museum Of Royal Navy Trading Co
Third PP - Other Establishmits	26/03/2025	28.933.13			National Museum Of Royal Navy Trading Co
		.,		Revenue	
General Postage Charges	28/02/2025	501.79		Revenue	Whistl
General Postage Charges	21/02/2025	613.13	0.00	Revenue	Whistl
General Postage Charges	14/02/2025	1.395.96	0.00	Revenue	Whistl
General Postage Charges	08/01/2025	1,684.76	0.00	Revenue	Whistl
Grants & Donations	28/03/2025	2,500.00		Revenue	Hartlepool Carers
Aids & Equipment Contract	28/01/2025	950.98	0.00	Revenue	PPP Taking Care Limited
Aids & Equipment Contract	26/02/2025	950.98	0.00	Revenue	PPP Taking Care Limited
Aids & Equipment Contract	26/03/2025	950.98	0.00	Revenue	PPP Taking Care Limited
Aids & Equipment Contract	28/01/2025	22.823.59	0.00	Revenue	PPP Taking Care Limited
Aids & Equipment Contract	26/02/2025	22,823.59		Revenue	PPP Taking Care Limited
Aids & Equipment Contract	26/03/2025	22,823.59	0.00	Revenue	PPP Taking Care Limited
Cost of Safety Aids&Appliances	21/02/2025	4,264.00	0.00	Revenue	PPP Taking Care Limited
Cost of Safety Aids&Appliances	26/02/2025	4,264.00	0.00	Revenue	PPP Taking Care Limited
Cost of Safety Aids&Appliances	18/02/2025	4,264.00		Revenue	PPP Taking Care Limited
Cost of Safety Aids&Appliances	18/02/2025	4,264.00		Revenue	PPP Taking Care Limited
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Cost of Safety Aids&Appliances	18/02/2025	4,264.00		Revenue	PPP Taking Care Limited
Mobile Phone Costs	07/03/2025	527.51	0.00	Revenue	Vodafone Corporate Limited
Purchase -General Materials/Eq	25/03/2025	581.67	0.00	Revenue	Currys Group Ltd T/A Currys Business
Purchase -General Materials/Eq	19/03/2025	854.00	0.00	Revenue	Nisbets
Purchase-General Office Equip	21/03/2025	507.00		Revenue	WF Education Group Ltd
Purchase-General Office Equip	21/03/2025	525.00	0.00	Revenue	WF Education Group Ltd
Cap -Payment Of Grant	21/03/2025	1,260.00	0.00	Capital	Easibathe Ltd
Cap -Payment Of Grant	05/03/2025	1,433.94	0.00	Capital	Easibathe Ltd
Cap -Payment Of Grant	05/03/2025	1.680.84	0.00	Capital	Easibathe Ltd
Cap -Payment Of Grant	19/03/2025	2.013.32		Capital	Easibathe Ltd
Cap -Payment Of Grant	26/03/2025	3,291.54		Capital	Easibathe Ltd
Cap -Payment Of Grant	19/02/2025	3,430.42	0.00	Capital	Easibathe Ltd
Cap -Payment Of Grant	12/03/2025	3,918.96	0.00	Capital	Easibathe Ltd
Cap -Payment Of Grant	19/02/2025	4,170.00	0.00	Capital	Easibathe Ltd
					Easibathe Ltd
Cap -Payment Of Grant	19/03/2025	4,327.47		Capital	
Cap -Payment Of Grant	21/03/2025	4,620.00	0.00	Capital	Easibathe Ltd
Cap -Payment Of Grant	19/02/2025	8,680.00	0.00	Capital	Easibathe Ltd
Cap -Payment Of Grant	05/02/2025	1.790.00	0.00	Capital	HES Group U.K. Limited
Cap -Payment Of Grant	04/03/2025	1.800.00	0.00	Capital	HES Group U.K. Limited
Cap -Payment Of Grant	05/03/2025	2,500.00		Capital	HES Group U.K. Limited
Cap -Payment Of Grant	21/03/2025	3,800.00	0.00	Capital	HES Group U.K. Limited
Cap -Payment Of Grant	19/03/2025	4,000.00	0.00	Capital	HES Group U.K. Limited
Cap -Payment Of Grant	05/02/2025	4,060.00	0.00	Capital	HES Group U.K. Limited
Cap -Payment Of Grant	28/03/2025	4,810.00		Capital	HES Group U.K. Limited
Cap -Payment Of Grant	11/02/2025	5,450.00		Capital	HES Group U.K. Limited
Cap -Payment Of Grant	04/02/2025	10,500.00	1,750.00	Capital	HES Group U.K. Limited
Cap -Payment Of Grant	21/02/2025	10,500.00	1,750.00	Capital	HES Group U.K. Limited
Cap -Payment Of Grant	07/03/2025	10,500.00	1,750.00	Capital	HES Group U.K. Limited
Cap -Payment Of Grant	19/03/2025	10,500.00	1,750.00		HES Group U.K. Limited
Cap -Payment Of Grant	04/03/2025	12,200.00		Capital	HES Group U.K. Limited
Cap -Payment Of Grant	08/01/2025	2,477.00	0.00	Capital	Lockwise Limited
Cap -Payment Of Grant	11/03/2025	1,135.00	0.00	Capital	North East Site Svs (Adaptations) Ltd
Cap -Payment Of Grant	26/02/2025	1,245.00	0.00	Capital	North East Site Svs (Adaptations) Ltd
Cap -Payment Of Grant	31/01/2025	2.000.00		Capital	North East Site Sys (Adaptations) Etd
		,			
Cap -Payment Of Grant	12/03/2025	4,420.00		Capital	North East Site Svs (Adaptations) Ltd
Cap -Payment Of Grant	26/02/2025	4,610.00	0.00	Capital	North East Site Svs (Adaptations) Ltd
Cap -Payment Of Grant	26/03/2025	4,905.00	0.00	Capital	North East Site Svs (Adaptations) Ltd
Cap -Payment Of Grant	11/03/2025	5,440.00	0.00	Capital	North East Site Svs (Adaptations) Ltd
Cap -Payment Of Grant	26/02/2025	5,460.00		Capital	North East Site Svs (Adaptations) Ltd
Cap -Payment Of Grant	21/02/2025	5,840.00	0.00	Capital	North East Site Svs (Adaptations) Ltd
Cap -Payment Of Grant	08/01/2025	6,355.00	0.00	Capital	North East Site Svs (Adaptations) Ltd
Cap -Payment Of Grant	21/03/2025	2.160.00	360.00	Capital	Paul Proudlock
Cap -Payment Of Grant	14/03/2025	3.840.00	640.00		Paul Proudlock
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Cap -Payment Of Grant	12/02/2025	8,850.00	1,475.00		Paul Proudlock
Cap -Payment Of Grant	04/03/2025	8,850.00	1,475.00	Capital	Paul Proudlock
Cap -Payment Of Grant	18/03/2025	8,850.00	1,475.00	Capital	Paul Proudlock
Cap -Payment Of Grant	19/03/2025	8,850.00	1,475.00		Paul Proudlock
					Paul Proudlock
Cap -Payment Of Grant	22/01/2025	9,540.00	1,590.00		
Cap -Payment Of Grant	28/02/2025	969.00		Capital	REDACTED
Cap -Payment Of Grant	12/03/2025	1,863.50	0.00	Capital	TK Access Solutions Lt
Cap -Payment Of Grant	17/01/2025	1,920.62	0.00	Capital	TK Access Solutions Lt
Cap -Payment Of Grant	12/03/2025	2.065.62		Capital	TK Access Solutions Lt
Cap -Payment Of Grant	26/02/2025	2,214.01		Capital	TK Access Solutions Lt
Cap -Payment Of Grant	26/03/2025	2,359.11		Capital	TK Access Solutions Lt
Cap -Payment Of Grant	26/03/2025	2,359.47	0.00	Capital	TK Access Solutions Lt
Cap -Payment Of Grant	26/03/2025	2,430.26	0.00	Capital	TK Access Solutions Lt

391100 Works - Construction, Repair & Maintenance - Buildings 199999 Facilities & Management Services - Not Elsewhere Classified 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 300000 Mail Services 300000 Mail Services 300000 Mail Services 300000 Mail Services 201700 Financial Services - Grants 321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult 271800 Information Communication Technology - Telecommunications - Mobile 270000 Information Communication Technology 111200 Catering - Food & Beverages 340000 Stationery 340000 Stationery 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 321000 Social Community Care Supplies & Services - Adult 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 321000 Social Community Care Supplies & Services - Adult 192200 Facilities & Management Services - Security 192200 Eacilities & Management Services - Security 192200 Facilities & Management Services - Security 201700 Financial Services - Grants 201700 Einancial Services - Grants 201700 Financial Services - Grants 201700 Financial Services - Grants 209999 Financial Services - Not Elsewhere Classified 311300 Healthcare - Equipment 311300 Healthcare - Equipment

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 Cotrs-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 Critis-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 Critrs-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 Critrs-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 Critrs-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 Chtrs-P Health	Cap -Payments Under Contract	28/01/2025	17.825.00	0.00 Capital	GT3 Architects Limited	391000 Works - Construction, Repair & Maintenance - Architect
					19/03/2025	770.558.04	0.00 Capital	Wates Construction Ltd	391100 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086608340	Adult & Community Based Services	Leisure Cntrs-P Health	Cap -Payments Under Contract Cap -Payments Under Contract	19/03/2025	810.336.43	0.00 Capital	Wates Construction Ltd	391110 Works - Construction, Repair & Maintenance - Buildings - Construction 391110 Works - Construction. Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086608340	Adult & Community Based Services	Leisure Cntrs-P Health						
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 Referals	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/En	12/02/2025	537.00	0.00 Revenue	Easibathe I td	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 I td	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	
Hartlepool Borough Council	0086605494	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	11/02/2025				
Hartlepool Borough Council	0086608201	Adult & Community Based Services					0.00 Revenue	HES Group LIK Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
narciepoor borough council			OT & Disability Equipment	Purchase "General Materials/Fo		514.20	0.00 Revenue	HES Group UK Ltd	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified
Hartlenool Borough Council	0086608201	-	OT & Disability Equipment	Purchase -General Materials/Eq	14/03/2025	742.00	0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086608201	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment OT & Disability Equipment Packages of Care-Mental Health	Purchase -General Materials/Eq Purchase -General Materials/Eq Third PP - PS - ISE Support	14/03/2025 14/03/2025				321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060598058	Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Packages of Care-Mental Health	Purchase -General Materials/Eq Third PP - PS - ISF Support	14/03/2025 14/03/2025 15/01/2025	742.00 1,025.00 1,219.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens Hornsey Hardware Ltd T/A Charles Dickens AAA Homecare Limited	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 32114 Social Community Care Supplies & Services - Adult - Domicillary Care
Hartlepool Borough Council Hartlepool Borough Council	0060598058 0060600835	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Packages of Care-Mental Health Packages of Care-Mental Health	Purchase -General Materials/Eq Third PP - PS - ISF Support Third PP - PS - ISF Support	14/03/2025 14/03/2025 15/01/2025 12/02/2025	742.00 1,025.00 1,219.00 1,219.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens Hornsey Hardware Ltd T/A Charles Dickens AAA Homecare Limited AAA Homecare Limited	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 320149 Social Community Care Supplies & Services - Adult - Domicillary Care 321014 Social Community Care Supplies & Services - Adult - Domicillary Care
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060598058 0060600835 0060603879	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health	Purchase -General Materials/Eq Third PP - PS - ISF Support Third PP - PS - ISF Support Third PP - PS - ISF Support	14/03/2025 14/03/2025 15/01/2025 12/02/2025 12/03/2025	742.00 1,025.00 1,219.00 1,219.00 1,260.78	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens Hornsey Hardware Ltd T/A Charles Dickens AAA Homecare Limited AAA Homecare Limited AAA Homecare Limited	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 32014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 32104 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060598058 0060600835 0060603879 0060598050	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health	Purchase -General Materials/Eq Third PP - PS - ISF Support Third PP - PS - ISF Support Third PP - PS - ISF Support Third PP - PS - ISF Support	14/03/2025 14/03/2025 15/01/2025 12/02/2025 12/03/2025 15/01/2025	742.00 1,025.00 1,219.00 1,219.00 1,260.78 594.36	0.00         Revenue	Hornsey Hardware Ltd T/A Charles Dickens Hornsey Hardware Ltd T/A Charles Dickens AAA Homecare Limited AAA Homecare Limited AAA Homecare Limited Care Link Northern Ltd	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060598058 0060600835 0060603879 0060598050 0060600828	Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health Packages of Care-Mental Health	Purchase -General Materials/Eq Third PP - PS - ISF Support Third PP - PS - ISF Support	14/03/2025 14/03/2025 15/01/2025 12/02/2025 12/03/2025 15/01/2025 11/02/2025	742.00 1,025.00 1,219.00 1,219.00 1,260.78 594.36 594.36	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens Hornsey Hardware Ltd T/A Charles Dickens AAA Homecare Limited AAA Homecare Limited Care Link Northern Ltd Care Link Northern Ltd	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321000 Social Community Care Supplies & Services - Adult - Domiciliary Care 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060598058 0060600835 0060603879 0060598050 0060600828 0060603871	Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Packages of Care-Mental Health Packages of Care-Mental Health	Purchase - General Materials/Eq Third PP - PS - 15F Support Third PP - FS - 15F Support	14/03/2025 14/03/2025 15/01/2025 12/02/2025 12/03/2025 15/01/2025 11/02/2025 11/02/2025	742.00 1,025.00 1,219.00 1,219.00 1,260.78 594.36 594.36 594.36	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens Hornsey Hardware Ltd T/A Charles Dickens AAA Homecare Limited AAA Homecare Limited AAA Homecare Limited Care Link Northern Ltd Care Link Northern Ltd	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 32014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 32104 Social Community Care Supplies & Services - Adult - Domiciliary Care 32104 Social Community Care Supplies & Services - Adult - Domiciliary Care 32104 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060598058 0060600835 0060603879 0060598050 0060600828 0060600828 0060603871	Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Packages of Care-Mental Health Packages of Care-Mental Health	Purchase -General Materials/Eq Third PP - PS - ISF Support Third PP - PS - ISF Support	14/03/2025 14/03/2025 15/01/2025 12/02/2025 12/03/2025 15/01/2025 11/02/2025 11/03/2025 11/02/2025	742.00 1,025.00 1,219.00 1,219.00 1,260.78 594.36 594.36 594.36 594.36	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens Hornsey Hardware Ltd T/A Charles Dickens AAA Homecare Limited AAA Homecare Limited Care Link Northern Ltd Care Link Northern Ltd Care Link Northern Ltd Care Link Northern Ltd Care Link Northern Ltd	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council Hartlepool Borough Council	0060598058 0060600835 0060603879 0060598050 0060600828 0060600828 006060833 006060833	Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Packages of Care-Mental Health Packages of Care-Mental Health	Purchase -General Materials/Eq Third PP - PS - ISF Support Third PP - PS - ISF Support	14/03/2025 14/03/2025 15/01/2025 12/02/2025 12/03/2025 15/01/2025 11/02/2025 11/02/2025 11/02/2025 11/03/2025	742.00 1,025.00 1,219.00 1,219.00 1,260.78 594.36 594.36 594.36 22,206.80 22,206.84	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens Hornsey Hardware Ltd T/A Charles Dickens AAA Homecare Limited AAA Homecare Limited Care Link Northem Ltd Care Link Northem Ltd Care Link Northem Ltd Craegmoor Supporting You Ltd Craegmoor Supporting You Ltd	321399 Social Community Care Supplies & Services - Supplies Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 321014 Social Community Care Supplies & Services - Adult - Domicillary Care 321014 Social Community Care Supplies & Services - Adult - Domicillary Care 321014 Social Community Care Supplies & Services - Adult - Domicillary Care 321005 Social Community Care Supplies & Services - Adult - Domicillary Care 321800 Social Community Care Supplies & Services - Adult - Domicillary Care 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321801 Social Community Care Supplies & Services - Adult - Independent Supported Living 321807 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060598058 0060600835 0060603879 0060598050 0060600828 0060600828 0060600833 0060600837 0060603877	Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Packages of Care-Mental Health Packages of Care-Mental Health	Purchase -General Materials/Eq Third PP - PS - ISF Support Third PP - PS - ISF Support	14/03/2025 14/03/2025 15/01/2025 12/02/2025 12/03/2025 11/02/2025 11/03/2025 11/02/2025 11/03/2025 11/03/2025 15/01/2025	742.00 1,025.00 1,219.00 1,229.00 1,260.78 594.36 594.36 594.36 22,206.84 55,517.00	0.00 Revenue 0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens Hornsey Hardware Ltd T/A Charles Dickens AAA Homecare Limited AAA Homecare Limited AAA Homecare Limited Care Link Northern Ltd Care Link Northern Ltd Care Link Northern Ltd Craegmoor Supporting You Ltd Craegmoor Supporting You Ltd	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 320014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321005 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060598058 0060600835 0060603879 0060598050 0060600828 0060603871 0060600837 0060603877 0060598056 0060598042	Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Packages of Care-Mental Health Packages of Care-Mental Health	Purchase -General Materials/Eq Third PP - P5 - IS5 Support Third PP - P5 - IS5 Support	14/03/2025 14/03/2025 15/01/2025 12/02/2025 12/03/2025 11/02/2025 11/03/2025 11/03/2025 11/03/2025 15/01/2025	742.00 1,025.00 1,219.00 1,219.00 1,260.78 594.36 594.36 594.36 22,206.80 22,206.84 55,517.00 16,510.62	0.00 Revenue 0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens Hornsey Hardware Ltd T/A Charles Dickens AAA Homecare Limited AAA Homecare Limited Care Link Northem Ltd Care Link Northem Ltd Care Link Northem Ltd Craegmoor Supporting You Ltd Craegmoor Supporting You Ltd Craegmoor Supporting You Ltd Elan Care Whitethom Ltd	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060598058 0060600835 0060608359 0060598050 006060828 006060828 0060608377 006058056 0060598042 0060598042	Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Packages of Care-Mental Health Packages of Care-Mental Health	Purchase -General Materials/Eq Third PP - PS - ISF Support Third PP - PS - ISF Support	14/03/2025 14/03/2025 15/01/2025 12/02/2025 12/03/2025 11/02/2025 11/03/2025 11/03/2025 11/03/2025 15/01/2025 15/01/2025	742.00 1,025.00 1,219.00 1,260.78 594.36 594.36 594.36 22,206.80 22,206.84 55,517.00 16,510.62	0.00 Revenue 0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens Hornsey Hardware Ltd T/A Charles Dickens AAA Homecare Limited AAA Homecare Limited Care Link Northern Ltd Care Link Northern Ltd Care Link Northern Ltd Craegmoor Supporting You Ltd Craegmoor Supporting You Ltd Elan Care Whitethorn Ltd Elan Care Whitethorn Ltd	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 32004 Social Community Care Supplies & Services - Adult - Domicillary Care 32104 Social Community Care Supplies & Services - Adult - Domicillary Care 32104 Social Community Care Supplies & Services - Adult - Domicillary Care 321005 Social Community Care Supplies & Services - Adult - Domicillary Care 321005 Social Community Care Supplies & Services - Adult - Domicillary Care 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060598058 006060835 006063879 0060598050 006060828 006060828 00606083871 00606083871 00606083877 0060598056 0060598054 00660598042 0066060820	Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Packages of Care-Mental Health Packages of Care-Mental Health	Purchase -General Materials/Eq Third PP - PS - ISF Support Third PP - PS - ISF Support	14/03/2025 14/03/2025 15/01/2025 12/02/2025 12/03/2025 11/02/2025 11/02/2025 11/03/2025 15/01/2025 15/01/2025 11/02/2025 11/03/2025	742.00 1,025.00 1,219.00 1,260.78 594.36 594.36 594.36 22,206.80 22,206.80 22,206.84 55,517.00 16,510.62	0.00 Revenue 0.00 Revenue	Hornsey Hardware Ltd T/A Charles Dickens Hornsey Hardware Ltd T/A Charles Dickens AAA Homecare Limited AAA Homecare Limited Care Link Northern Ltd Care Link Northern Ltd Care Link Northern Ltd Craegmoor Supporting You Ltd Craegmoor Supporting You Ltd Craegmoor Supporting You Ltd Elan Care Whitethorn Ltd Elan Care Whitethorn Ltd	321399 Social Community Care Supplies & Services - Supplies - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 320014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321005 Social Community Care Supplies & Services - Adult - Domiciliary Care 321005 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
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HeaterHeaterNumbe	Hartlepool Borough Council		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
InterpretationNormal	Hartlepool Borough Council		Adult & Community Based Services	0			,			
InterfaceRestRestNumber of and any set of a set o	Hartlepool Borough Council	0086604829	Adult & Community Based Services	Packages of Care-Mental Health			.,	0.00 Revenue	Dalecare Ltd	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Number         Number         Number         Number         Number         Number         Number           Number        Number        Number	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
IntersectionName of exploringName of	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
IntersectionName of exploringName of	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
			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
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	Hartlepool Borough Council		Adult & Community Based Services		Third PP - PS -Nursing			0.00 Revenue		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		0.00 Revenue	Coatham Road Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
InterfaceNotifyNo	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
Internet market market wardet warde			Adult & Community Based Services	Packages of Care-Mental Health		07/01/2025	16,531.60	0.00 Revenue	Primrose Court Nursing Home	
International books         Internatin books         Internatin books	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
Ander Service S		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
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Indegrad groups         Add. 5 control (and body)         Product (and body)         Pro	Hartlepool Borough Council	0060599876	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/02/2025	3,364.88	0.00 Revenue	The Avenue Community Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hintego Bong Cuo         Molt & Commung Dec Sugles & Status         Protego G and PP P. Protego         Protego G and PP P. Protego         Protego G and PP P. Proteg G and PP P. Protego	Hartlepool Borough Council	0060602892	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	04/03/2025	3,364.88	0.00 Revenue	The Avenue Community Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hintego Bong Cuo         Molt & Commung Dec Sugles & Status         Protego G and PP P. Protego         Protego G and PP P. Protego         Protego G and PP P. Proteg G and PP P. Protego	Hartlepool Borough Council	0060597606	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	07/01/2025	3,336.00	0.00 Revenue	Victoria House Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
National bandle bandl			Adult & Community Based Services				3,336.00	0.00 Revenue	Victoria House Care Home	
Introjeteng         Alt Commy Basics         Altage de Avantia         Many P-Provide         2000         Solar         Board         Balant         B	Hartlepool Borough Council	0060602894	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -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
Integristication         Mail & Construct Juscistication         Package of an Warrington         Mail & State         Mail & S		0086609613	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	28/03/2025	2,279.08	0.00 Revenue	Dalecare I td	
Harting blangh blangh         Andrés Community blang blanks         Prakage of can Marial Hand         Thing Pri Prayad Can         J.21/200         J.21/200         Dia Preux         DiaPreux        DiaPreux <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
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Hurides Borugh Courd         Mails Community Loss Service         Adult Lineaminy Loss Service         12/10/205         2.21/10.5         0.01         Reader										
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Interport         Add & Commuty Based Service         Package of Care Media Hamile         The PF - F - France Care         2,200,30         0.00         Revence         Package of Care Media Hamile         The PF - F - France Care         2,200,30         0.00         Revence         Package of Care Media Hamile         The PF - F - France Care         2,200,30         Revence         Package of Care Media Hamile         The PF - F - France Care         2,200,30         Revence         Package of Care Media Hamile         The PF - F - France Care         2,200,30         Revence         Package of Care Media Hamile         The PF - F - France Care         2,200,30         Revence         Package of Care Media Hamile         The PF - F - France Care         2,200,30         Revence         Package of Care Media Hamile         The PF - F - France Care         2,200,30         Revence         Package of Care Media Hamile         The PF - F - France Care         2,200,30         Revence         Revence F - Revence F - Revence F - France F - Fran							,			
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Hartingo Barough Courd         Oblig 604000         Auble Community Land Sprices         Package of cree Marai Harba         Third Pr-9 Faculation         Third Pr-9 Faculation         Display         Display </td <td>Hartlepool Borough Council</td> <td>0086607027</td> <td>Adult &amp; Community Based Services</td> <td>Packages of Care-Mental Health</td> <td>Third PP - PS -Personal Care</td> <td>12/03/2025</td> <td>17,344.32</td> <td>0.00 Revenue</td> <td>Positive Individual Proactive Support</td> <td>329899 Social Community Care Supplies &amp; Services - Adult - Not Elsewhere Classified</td>	Hartlepool Borough Council	0086607027	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	12/03/2025	17,344.32	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartingol Brough Courd         Mode Statistic         Package Grav-Metal Health         Third P 7-5 -fisikitettia         O/10/2053         3.3.00         0.00 Revna         Ancha Carchmest Initiad         32107 Social Community Circ Spiples Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507501         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes         32107 Social Community Circ Spiples B Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507501         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes         32107 Social Community Circ Spiples B Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507500         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507500         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507500         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507500         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507500         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507500         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000505	Hartlepool Borough Council	0086602480	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	08/01/2025	19,202.64	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartingol Brough Courd         Mode Statistic         Package Grav-Metal Health         Third P 7-5 -fisikitettia         O/10/2053         3.3.00         0.00 Revna         Ancha Carchmest Initiad         32107 Social Community Circ Spiples Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507501         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes         32107 Social Community Circ Spiples B Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507501         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes         32107 Social Community Circ Spiples B Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507500         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507500         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507500         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507500         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507500         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000507500         Add & Community Basid Services - Adle. Narug B Restotatil Care Homes           Hartingol Brough Courd         000505	Hartlepool Borough Council	0086604805	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	12/02/2025	19,202.64	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartingool bound         00000220         Add. & Community Based Simules         Pickaged Orce Meetal Haith         Third PP-7- Residential         0/10/2025         3,32.00         0.00         Revines         121027 Social Community Care Signifies & Simics. Addit: Noting & Residential Care Homes           Hartingool Boundy Councel         000007900         Add. & Community Based Simics         Pickaged Orce Meetal Haith         Third PP-7- Residential         0/10/2025         3,20.00         0.00         Revines         Care UK         32207 Social Community Care Signifies & Simics. Addit: Nutring & Residential Care Homes           Hartingool Boundy Councel         00000771         Add. & Community Based Simics         Pickaged Care Meetal Haith         Third PP-7- Residential         0/10/2025         3,20.00         0.00         Revines         Care UK         322007         Cold Revines         Charitot Grange         32207 Social Community Care Signifies & Simics. Addit: Natring & Residential Care Homes           Hartingool Boundy Councel         000007200         Add. & Community Based Simics         Pickaged Care Meetal Haith         Third PP-7- Residential         0/10/2025         3,20.00         0.00         Revines         Charitot Grange         32205         Add. Rommunity Based Simics         Pickaged Care Meetal Haith         Third PP-7- Residential         0/10/2025         3,20.00         0.00         Revines         Haithoo Rommunity Based Simics			Adult & Community Based Services		Third PP - PS -Residential		3,320.00	0.00 Revenue	Anchor Carehomes Limited	
Hartingool bound         00000220         Add. & Community Based Simules         Pickaged Orce Meetal Haith         Third PP-7- Residential         0/10/2025         3,32.00         0.00         Revines         121027 Social Community Care Signifies & Simics. Addit: Noting & Residential Care Homes           Hartingool Boundy Councel         000007900         Add. & Community Based Simics         Pickaged Orce Meetal Haith         Third PP-7- Residential         0/10/2025         3,20.00         0.00         Revines         Care UK         32207 Social Community Care Signifies & Simics. Addit: Nutring & Residential Care Homes           Hartingool Boundy Councel         00000771         Add. & Community Based Simics         Pickaged Care Meetal Haith         Third PP-7- Residential         0/10/2025         3,20.00         0.00         Revines         Care UK         322007         Cold Revines         Charitot Grange         32207 Social Community Care Signifies & Simics. Addit: Natring & Residential Care Homes           Hartingool Boundy Councel         000007200         Add. & Community Based Simics         Pickaged Care Meetal Haith         Third PP-7- Residential         0/10/2025         3,20.00         0.00         Revines         Charitot Grange         32205         Add. Rommunity Based Simics         Pickaged Care Meetal Haith         Third PP-7- Residential         0/10/2025         3,20.00         0.00         Revines         Haithoo Rommunity Based Simics	Hartlepool Borough Council	0060599884	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	04/02/2025	3.320.00	0.00 Revenue	Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartgoo Brongh Courd         000000000000000000000000000000000000	Hartlepool Borough Council	0060602900	Adult & Community Based Services	Packages of Care-Mental Health					Anchor Carehomes Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartingeol forcup?         Obdits Springer         Package of care-Metal Health         Thrid PP - 95- Reidential         Option POINT         Optio				0			.,			
Hattgool Story         Adult & Community Lass Story         Pactage of Care-Mernal Health         Tim dP - P5 Assidential         OV/02/2025         3,20.8         0.00         Revenue         Care UK         20217 Social Community Care Storyes           Hattgool Storyes         Adult & Community Lass Storyes         Pactage of Care-Mernal Health         Tim dP - P5 Assidential Care Homes         20217 Social Community Care Storyes										
Harlepol borge         Oxf6 SY711         Add/t & Communy Sass Services         Packages of Car-Mental Health         Third PP-15 - Residential         OV72/225         3.08.00         O.00 Renea         Charlotts Grange         3.1017 Social Communy Cars Supplic & Swires - Add Huring & Residential Care Home           Harlepool Borough Court         0065/2320         Add.t & Communy Sass Services         Packages of Care-Mental Health         Third PP 15 - Residential         0/4/2205         3.08.00         0.00 Renea         Charlotts Grange         32107 Social Communy Cars Supplic & Swires - Add Huring & Residential Care Home           Harlepool Borough Court         0065/39320         Add.t & Communy Sass Services         Packages of Care-Mental Health         Third PP 15 - Statisfential         0/4/2/205         3.222.56         0.00 Renea         Charlotts Grange         32107 Social Communy Cars Supplic & Swires - Add Huring & Residential Care Home           Harlepool Borough Court         0065/39527         Add.t & Communy Sass Services         Packages of Care-Mental Health         Third PP 15 - Statisfential         0/4/2/205         3.326.00         0.00 Renea         Charlotts Grange         32107 Social Communy Cars Supplic & Swires - Add Huring & Residential Care Home           Harlepool Borough Court         0065/3957         Add.t & Communy Sass Services         Packages of Care-Mental Health         Third PP 15 - Residential Care Home         32107 Social Communy Cars Supplic & Swires - Add H				0			.,			
Hartlegod Boxugh Council         0605999302         Adult & Community Based Services         Packages of Care Mental Health         Third PP -PS -Reidential         04/02/205         3,208.00         0.00 Revenue         Chriotite Grange         322017 Social Community Care Supplies & Services - Adult + Nurring & Reidential Care Homes           Hartlegod Boxugh Council         066502302         Adult & Community Based Services         Packages of Care Mental Health         Third PP -PS -Reidential         04/07/2025         3,222.56         0.00 Revenue         Chevitand View Care Home         32007 Social Community Care Supplies & Services - Adult + Nurring & Reidential Care Homes           Hartlegod Boxugh Council         060597027         Adult & Community Based Services         Packages of Care-Mental Health         Third PP -PS -Reidential         04/07/2025         3,336.00         0.00 Revenue         Eleveland View Care Home         32007 Social Community Care Supplies & Services - Adult - Nurring & Reidential Care Homes           Hartlegod Boxugh Council         06059707         Adult & Community Based Services         Packages of Care-Mental Health         Third PP -PS -Reidential         0/07/2025         3,336.00         0.00 Revenue         Elon Hal         22007 Social Community Care Supplies & Services - Adult - Nurring & Reidential Care Homes           Hartlegod Boxugh Council         06059757         Adult & Community Based Services         Adult Nurring & Reidential Care Homes         22007 Social Community Care Sup				-			.,			
Hartlepol Brough Courci         60600232         Adult & Community Based Services         Packages of Care-Mental Health         Third PP - PS-Residential         0/10/2025         3,222.50         0.00 Revenue         Clarvite Grange         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepol Brough Courci         065037261         Adult & Community Based Services         Packages of Care-Mental Health         Third PP - PS-Residential         0/10/2025         3,222.55         0.00 Revenue         Cleveland View Care Home         32107         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepol Brough Courci         06500797         Adult & Community Based Services         Packages of Care-Mental Health         Third PP - PS-Residential         0/10/2025         3,236.00         0.00 Revenue         Eleo Heal         32107         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepol Brough Courci         06507970         Adult & Community Based Services         Packages of Care-Mental Health         Third PP - PS-Residential         0/10/2025         3,38.00         0.00 Revenue         Eleo Heal         32107         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepol Brough Courci         06507375         Adult & Community Based Services - Adult - Nursing & Residential Care Homes							-,			
Harlegood Borough Council         ObioS000000         Adult & Community Based Services         Packages of Care-Mental Health         Third PP- 55 Residential         O/10/2025         3.222.55         O.00         Reeme         Cleneland Visco Care-Mental         Signification           Harlegood Borough Council         006000005         Adult & Community Based Services         Packages of Care-Mental Health         Third PP- 55 Residential         0/10/2025         3.222.55         0.00         Reeme         Eleveland Viseo Care Mental         32101         Social Community Care Supplies & Services - Adult - Nurring & Residential Care Homes           Harlegood Borough Council         00600005557         Adult & Community Based Services         Packages of Care-Mental Health         Third PP- 55 Residential         0/10/2025         3.336.00         0.00         Reeme         Elem Hall         31017         Social Community Care Supplies & Services - Adult - Nurring & Residential Care Homes           Harlegood Borough Council         006000055756         Adult & Community Based Services         Packages of Care-Mental Health         Third PP- 155 - Residential         0/10/2025         2.336.00         0.00         Reeme         Fault - Social Cammunity Care Supplies & Services - Adult - Nurring & Residential Care Homes           Harlegood Borough Council         0060002575         Adult & Community Based Services         Packages of Care-Mental Health         Third PP- 155 - Residential<										
Hartlepool Borough Courul         060059959         Adult & Community Based Services         Packages of Care-Mental Health         Third PP - PS. Residential         04/02/2025         3.22.25         0.00 Revenue         Clevalend View Care Home         321017 Social Community Care Supples & Services. Adult - Nursing & Residential Care Homes           Hartlepool Borough Courul         06059757         Adult & Community Based Services         Packages of Care-Mental Health         Third PP - PS. Residential         0/07/1/2025         3.38.00         0.00 Revenue         Eton Hall         321017 Social Community Care Supples & Services. Adult - Nursing & Residential Care Homes           Hartlepool Borough Courul         060597577         Adult & Community Based Services         Packages of Care-Mental Health         Third PP - PS. Residential         0/07/1/2025         2.38.60         0.00 Revenue         Eton Hall         321017 Social Community Care Supples & Services. Adult - Nursing & Residential Care Homes           Hartlepool Borough Courul         060597578         Adult & Community Based Services							.,			
Harlepool Borough Counc         OG6002700         Adult & Community Based Services         Packages of Care-Mertal Health         Third PP. Fs. Residential         Of007/10/2025         3,32.5.0         0.00 Revenue         Eleveland View Care Home         S2017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Counc         005059707         Adult & Community Based Services         Packages of Care-Mertal Health         Third PP. FS. Residential         07/01/2025         3,33.6.0         0.00 Revenue         Eton Hall         22107         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Counc         005059750         Adult & Community Based Services         Packages of Care-Mertal Health         Third PP. FS. Residential         07/01/2025         2,2,367.8         0.00 Revenue         Family Care Service         22107         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Counc         005059750         Adult & Community Based Services         Packages of Care-Mertal Health         Third PP. FS. Residential         04/03/2025         2,625.92         0.00 Revenue         Family Care Service         22107         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Counc         005059750         Adult & Community Based Services         Packag							.,			
Hartlepol Borough Courd         000000000000000000000000000000000000							.,			
Hartlepool Borough Courcil006059987Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-P5-Residential04/02/20253,336.000.00RevenueEton Hall321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil006059783Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-P5-Residential07/01/20252,36.780.00RevenueEton Hall321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil006059784Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-P5-Residential07/01/20252,26.5.920.00RevenueFamily Care Service321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil006059784Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-P5-Residential0/0/21/20258,014.000.00RevenueFamily Care Service321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil006059786Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-P5-Residential0/0/21/20258,014.000.00RevenueGrove Lodge & The Courtyard321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil006059780Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-P5-Residential			-	-						321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Courcil006060285Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential04/03/20253,336.000.00 RevenueElton Hall321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil006059756Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential04/02/202522,625.920.00 RevenueFamily Care Service321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060097576Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential04/03/202522,625.920.00 RevenueFamily Care Service321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060097576Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential04/03/20252,014.000.00 RevenueFamily Care Service321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060097576Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential04/03/20258,014.000.00 RevenueGrove Lodge & The Courtyard32107Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060509750Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential04/03/20258,014.0	Hartlepool Borough Council	0060597607	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	07/01/2025	3,336.00	0.00 Revenue	Elton Hall	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council006059753Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential0701/202522,396.780.00 RevenueFamily Care Service321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Council006059775Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential04/02/202522,025.590.00 RevenueFamily Care Service32107Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Council006059751Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential07/01/20258,014.000.00 RevenueGrove Lodge & The Courtyard32107Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Council006059751Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential07/01/20258,014.000.00 RevenueGrove Lodge & The Courtyard32107Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Council006060283Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential04/02/20258,014.000.00 RevenueGrove Lodge & The Courtyard32107Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Council0060507503Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential04/02/20	Hartlepool Borough Council	0060599879	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	04/02/2025	3,336.00	0.00 Revenue	Elton Hall	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Courcil006099798Adult & Community Based ServicesPackages of Care-Mental HealthThird PP - PS- Residential04/02/20222, 25, 520.00 RevenueFamily Care Service321017Social Community Care Supples & Services- Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060097561Adult & Community Based ServicesPackages of Care-Mental HealthThird PP - PS- Residential04/02/2020,00 RevenueFamily Care Service321017Social Community Care Supples & Services- Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060975761Adult & Community Based ServicesPackages of Care-Mental HealthThird PP - PS- Residential04/02/2028,014.000.00 RevenueGrove Lodge & The Courtyard321017Social Community Care Supples & Services- Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060097508Adult & Community Based ServicesPackages of Care-Mental HealthThird PP - PS- Residential04/02/2028,014.000.00 RevenueGrove Lodge & The Courtyard321017Social Community Care Supples & Services- Adult - Nursing & Residential Care HomesHartlepool Borough Courcil006009303Adult & Community Based ServicesPackages of Care-Mental HealthThird PP - PS- Residential04/02/2023,033.40.00 RevenueLindisfame Care Home321017Social Community Care Supples & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060095751Adult & Community Based ServicesPackages of Care-Mental HealthThird PP - PS- Residential04/02/2023,0	Hartlepool Borough Council	0060602895	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	04/03/2025	3,336.00	0.00 Revenue	Elton Hall	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Courcil006099798Adult & Community Based ServicesPackages of Care-Mental HealthThird PP - PS- Residential04/02/20222, 25, 520.00 RevenueFamily Care Service321017Social Community Care Supples & Services- Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060097561Adult & Community Based ServicesPackages of Care-Mental HealthThird PP - PS- Residential04/02/2020,00 RevenueFamily Care Service321017Social Community Care Supples & Services- Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060975761Adult & Community Based ServicesPackages of Care-Mental HealthThird PP - PS- Residential04/02/2028,014.000.00 RevenueGrove Lodge & The Courtyard321017Social Community Care Supples & Services- Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060097508Adult & Community Based ServicesPackages of Care-Mental HealthThird PP - PS- Residential04/02/2028,014.000.00 RevenueGrove Lodge & The Courtyard321017Social Community Care Supples & Services- Adult - Nursing & Residential Care HomesHartlepool Borough Courcil006009303Adult & Community Based ServicesPackages of Care-Mental HealthThird PP - PS- Residential04/02/2023,033.40.00 RevenueLindisfame Care Home321017Social Community Care Supples & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060095751Adult & Community Based ServicesPackages of Care-Mental HealthThird PP - PS- Residential04/02/2023,0	Hartlepool Borough Council	0060597536	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	07/01/2025	22,396.78	0.00 Revenue	Family Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Courcil006000282Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential0/0/0/20252,2,25.920.00 RevenueFamily Care Service321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil006009751Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential0/0/2/20258,014.000.00 RevenueGrove Lodge & The Courtyard32107Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil006009750Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential0/0/0/20258,014.000.00 RevenueGrove Lodge & The Courtyard32107Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060002330Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential0/0/0/2025-3,003.430.00 RevenueGrove Lodge & The Courtyard32107Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil0060509750Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential0/0/0/2025-3,003.430.00 RevenueLindisfame Care Home32107Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Courcil006059750Adult & Community Based ServicesPackages of Care-Mental HealthThird PP-PS-Residential0/0/			Adult & Community Based Services		Third PP - PS -Residential		22.625.92	0.00 Revenue		
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Hartlepool Borough Council       0060002800       Adult & Community Based Services       Packages of Care-Mental Health       Third PP- PS- Residential       04/03/2025       8,014.00       Rowenue       Grove Lodge & The Courtyard       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         Hartlepool Borough Council       0060602803       Adult & Community Based Services       Packages of Care-Mental Health       Third PP- PS- Residential       04/03/2025       -3,033.4       0.00       Revenue       Lindisfanc Care Home       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321							-,			
Hartlepool Borough Council       0060603339       Adult & Community Based Services       Packages of Care-Mental Health       Third PP- PS- Residential       0/(3/2025       -3,093.43       0.00       Revenue       Lindisfame Care Home       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes         Hartlepool Borough Council       0060597500       Adult & Community Based Services       Packages of Care-Mental Health       Third PP. PS- Residential       07/01/2025       3,437.14       0.00       Revenue       Lindisfame Care Home       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes       321017       Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes							-,			
Hartlepool Borough Council         0060597500         Adult & Community Based Services         Packages of Care-Mental Health         Third PP- PS-Residential         07/01/2025         3,437.14         0.00 Revenue         Lindisfame Care Home         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0060597501         Adult & Community Based Services         Packages of Care-Mental Health         Third PP. PS-Residential         07/01/2025         5,155.71         0.00 Revenue         Lindisfame Care Home         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0060597513         Adult & Community Based Services         Packages of Care-Mental Health         Third PP. PS-Residential         07/01/2025         26,866.26         0.00 Revenue         My Life Supported Living Limited         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         006059773         Adult & Community Based Services         Packages of Care-Mental Health         Third PP. PS-Residential         07/01/2025         26,866.26         0.00 Revenue         My Life Supported Living Limited         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0060599750         Adult & Co							-,			
Hartlepool Borough Council         006599852         Adult & Community Based Services         Packages of Care-Mental Health         Third PP-P5-Residential         04/02/202         5,155.71         0.00 Revenue         Lindisfame Care Home         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0065999731         Adult & Community Based Services         Packages of Care-Mental Health         Third PP-P5-Residential         07/01/2025         25,865.26         0.00 Revenue         My Life Supported Living Limited         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0065099734         Adult & Community Based Services         Packages of Care-Mental Health         Third PP-P5-Residential         07/01/2025         25,865.26         0.00 Revenue         My Life Supported Living Limited         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0065099703         Adult & Community Based Services         Packages of Care-Mental Health         Third PP-P5-Residential         04/02/2025         25,865.26         0.00 Revenue         My Life Supported Living Limited         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0065059763         Ad										
Hartlepool Borough Council06059753Adult & Community Based ServicesPackages of Care-Mental HealthThird PP- PS- Residential07/01/20252,6,866.260.00 RevenueMy Life Supported Living Limited321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Council06059753Adult & Community Based ServicesPackages of Care-Mental HealthThird PP. PS- Residential04/02/20252,6,866.260.00 RevenueMy Life Supported Living Limited321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Council060509753Adult & Community Based ServicesPackages of Care-Mental HealthThird PP. PS- Residential04/02/20252,6,866.260.00 RevenueMy Life Supported Living Limited321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Council060509753Adult & Community Based ServicesPackages of Care-Mental HealthThird PP. PS- Residential04/01/20252,0,8000.00 RevenueMy Life Supported Living Limited321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Council060509753Adult & Community Based ServicesPackages of Care-Mental HealthThird PP. PS- Residential Care Homes0,000 RevenueRossmere Park Care Centre321017Social Community Care Supplies & Services - Adult - Nursing & Residential Care HomesHartlepool Borough Council060597530Adult & Community Based ServicesPackages of Care-Mental HealthThird PP. PS- R							., .			
Hartlepool Borough Council         006059973         Adult & Community Based Services         Packages of Care-Mental Health         Third PP- P5-Residential         04/02/202         26,866.26         0.00 Revenue         My Life Supported Living Limited         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0060599730         Adult & Community Based Services         Packages of Care-Mental Health         Third PP. P5-Residential         04/02/202         26,866.26         0.00 Revenue         My Life Supported Living Limited         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0060599730         Adult & Community Based Services         Packages of Care-Mental Health         Third PP. P5-Residential         07/01/2025         3,208.00         0.00 Revenue         My Life Supported Living Limited         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0060599763         Adult & Community Based Services         Packages of Care-Mental Health         Third PP. P5-Residential         07/01/2025         3,208.00         0.00 Revenue         Rossmere Park Care Centre         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0060599763										
Hartlepool Borough Council         006050220         Adult & Community Based Services         Packages of Care-Mental Health         Third PP- PS- Residential         04/03/2025         26,866.26         0.00         Revenue         My If Supported Living Limited         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0060597503         Adult & Community Based Services         Packages of Care-Mental Health         Third PP- PS- Residential         07/01/2025         3,208.00         0.00         Revenue         My If Supported Living Limited         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         00605979501         Adult & Community Based Services         Packages of Care-Mental Health         Third PP- PS- Residential         07/01/2025         3,208.00         0.00         Revenue         Rossmere Park Care Centre         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         00605999501         Adult & Community Based Services         Adult - Nursing & Residential Care Homes         0.00         Revenue         Rossmere Park Care Centre         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes							.,			
Hartlepool Borough Council         0005979763         Adult & Community Based Services         Packages of Care-Mental Health         Third PP - PS-Residential         07/01/2025         3,208.00         0.00         Revenue         Rossmere Park Care Centre         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes           Hartlepool Borough Council         0060599901         Adult & Community Based Services         Packages of Care-Mental Health         Third PP - PS-Residential         04/02/2025         3,208.00         0.00         Revenue         Rossmere Park Care Centre         321017         Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	Hartlepool Borough Council	0060599794	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	04/02/2025	.,	0.00 Revenue	My Life Supported Living Limited	
Hartlepool Borough Council 0060599901 Adult & Community Based Services Packages of Care-Mental Health Third PP - PS-Residential 04/02/2025 3,208.00 0.00 Revenue Rossmere Park Care Centre 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	Hartlepool Borough Council	0060602820	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	04/03/2025	26,866.26	0.00 Revenue	My Life Supported Living Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060597630	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	07/01/2025	3,208.00	0.00 Revenue	Rossmere Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	Hartlepool Borough Council	0060599901	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	04/02/2025	3,208.00	0.00 Revenue	Rossmere Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
		0060602919	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential		3,208.00	0.00 Revenue	Rossmere Park Care Centre	

Hartlepool Borough Council	0060597624	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060599895	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060602909	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060599946	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060597543	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060599806	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060599808	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060597647	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060599918	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060602934	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060603346	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060597568	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060599838	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential
Hartlepool Borough Council	0060598043	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living
Hartlepool Borough Council	0060600821	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living
Hartlepool Borough Council	0060603863	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living
Hartlepool Borough Council	0060597648	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living
Hartlepool Borough Council	0060599919	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living
Hartlepool Borough Council	0060602936	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living
Hartlepool Borough Council	0086608060	Adult & Community Based Services	Packages of Care-Older People	Cost of Travel
Hartlepool Borough Council	0086603697	Adult & Community Based Services	Packages of Care-Older People	Rent
Hartlepool Borough Council	0060597991	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0060598004	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0060598004	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0060603000	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0086606800	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0086607766	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0086604307	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0086606162	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0086604308	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0060599719	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0060603003	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0060598007	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0060599718	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0060603002	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0060598006	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector
Hartlepool Borough Council	0060597567	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060599836	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060602856	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
	0060509792			Third PP - IS - EMI Nursing
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People	
Hartlepool Borough Council	0060602816	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060597523	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060597602	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060599872	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060602888	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060597642	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060599915	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060602931	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060599804	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060602829	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060597538	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060599796	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060602822	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060597528	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060597603	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060599873	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060602889	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060597553	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060599819	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060602837	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060602818	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060597527	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060599791	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060599880	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060602896	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060597599	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060597556	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060599822	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060602840	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060597541	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060599802	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
	0060599802			Third PP - IS - EMI Nursing
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People	
Hartlepool Borough Council	0060597571	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060599840	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060602859	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing
Hartlepool Borough Council	0060597522	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing

07/01/2025	3,208.00	0.00 Revenue	Seaton Hall Nursing Home Limited
04/02/2025	3,208.00	0.00 Revenue	Seaton Hall Nursing Home Limited
04/03/2025	3,208,00	0.00 Revenue	Seaton Hall Nursing Home Limited
04/02/2025	802.00	0.00 Revenue	Sevmour House (Hartlepool) Ltd Co
	16.266.28		
07/01/2025		0.00 Revenue	St Judes Residential Home Ltd
04/02/2025	16,266.28	0.00 Revenue	St Judes Residential Home Ltd
04/03/2025	16,266.28	0.00 Revenue	St Judes Residential Home Ltd
07/01/2025	2,812.00	0.00 Revenue	The Hollies
04/02/2025	2,812,00	0.00 Revenue	The Hollies
04/03/2025	2.812.00	0.00 Revenue	The Hollies
		0.00 Revenue	
04/03/2025	-11,027.14		West View Lodge Care Home
07/01/2025	6,640.00	0.00 Revenue	West View Lodge Care Home
04/02/2025	6,640.00	0.00 Revenue	West View Lodge Care Home
15/01/2025	4,634.56	0.00 Revenue	Elan Care Whitethorn Ltd
11/02/2025	4.634.56	0.00 Revenue	Elan Care Whitethorn Ltd
11/03/2025	4.634.56	0.00 Revenue	Elan Care Whitethorn Ltd
07/01/2025	2,548.88	0.00 Revenue	Redcar & Cleveland Borough Council
04/02/2025	2,548.88	0.00 Revenue	Redcar & Cleveland Borough Council
04/03/2025	2,548.88	0.00 Revenue	Redcar & Cleveland Borough Council
14/03/2025	574.67	0.00 Revenue	23 Taxis
31/01/2025	16,344.25	0.00 Revenue	North Tees & Hartlepool NHS F Trust
08/01/2025	5,000.00	0.00 Revenue	Cleveland Fire Authority
08/01/2025	1.458.33	0.00 Revenue	Incontrol-able CIC
05/02/2025	1.458.33	0.00 Revenue	Incontrol-able CIC
	,		
05/03/2025	1,458.33	0.00 Revenue	Incontrol-able CIC
18/02/2025	1,410.00	0.00 Revenue	LG Advocacy
28/03/2025	3,450.00	0.00 Revenue	LG Advocacy
07/02/2025	675.00	0.00 Revenue	Skills for People
26/02/2025	690.00	0.00 Revenue	Skills for People
07/02/2025	1.050.00	0.00 Revenue	Skills for People
05/02/2025	5,355.00	0.00 Revenue	The Greatham Foundation Ltd
05/03/2025	5,355.00	0.00 Revenue	The Greatham Foundation Ltd
08/01/2025	5,670.00	0.00 Revenue	The Greatham Foundation Ltd
05/02/2025	30,450.00	0.00 Revenue	The Greatham Foundation Ltd
05/03/2025	30,450.00	0.00 Revenue	The Greatham Foundation Ltd
08/01/2025	52.815.40	0.00 Revenue	The Greatham Foundation Ltd
07/01/2025	6.672.00	0.00 Revenue	Allison House Thornaby Limited
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04/02/2025	6,672.00	0.00 Revenue	Allison House Thornaby Limited
04/03/2025	6,672.00	0.00 Revenue	Allison House Thornaby Limited
04/02/2025	29,998.57	0.00 Revenue	Brierton Lodge
04/03/2025	30,472.86	0.00 Revenue	Brierton Lodge
07/01/2025	32,132.86	0.00 Revenue	Brierton Lodge
07/01/2025	3.414.96	0.00 Revenue	Craigarran Care Home
04/02/2025	3,414.96	0.00 Revenue	Craigarran Care Home
04/03/2025	3,414.96	0.00 Revenue	Craigarran Care Home
07/01/2025	3,031.28	0.00 Revenue	Five Rise Nursing Home Limited
04/02/2025	3,031.28	0.00 Revenue	Five Rise Nursing Home Limited
04/03/2025	3,031.28	0.00 Revenue	Five Rise Nursing Home Limited
04/02/2025	16,843.77	0.00 Revenue	Four Seasons Health Care
04/03/2025	18,029.49	0.00 Revenue	Four Seasons Health Care
07/01/2025	19.857.40	0.00 Revenue	Four Seasons Health Care
04/02/2025	25.925.76	0.00 Revenue	
			Hawthorns Care Centre
04/03/2025	25,925.76	0.00 Revenue	Hawthorns Care Centre
07/01/2025	29,282.22	0.00 Revenue	Hawthorns Care Centre
07/01/2025	3,414.96	0.00 Revenue	Jack Dormand Care Home
04/02/2025	3,414.96	0.00 Revenue	Jack Dormand Care Home
04/03/2025	3,414.96	0.00 Revenue	Jack Dormand Care Home
07/01/2025	10.244.88	0.00 Revenue	Lindisfarne Care Home
04/02/2025	10,244.88	0.00 Revenue	Lindisfarne Care Home
04/03/2025	10,244.88	0.00 Revenue	Lindisfarne Care Home
04/03/2025	29,740.00	0.00 Revenue	Merlin Manor
07/01/2025	30,214.29	0.00 Revenue	Merlin Manor
04/02/2025	30,925.72	0.00 Revenue	Merlin Manor
04/02/2025	3.336.00	0.00 Revenue	Primrose Court Nursing Home
04/03/2025	3.336.00	0.00 Revenue	Primrose Court Nursing Home
04/03/2025	3,471.56	0.00 Revenue	Primrose Court Nursing Home
07/01/2025	9,696.00	0.00 Revenue	Roseworth Lodge Care Home
04/02/2025	9,696.00	0.00 Revenue	Roseworth Lodge Care Home
04/03/2025	9,696.00	0.00 Revenue	Roseworth Lodge Care Home
07/01/2025	16,600.00	0.00 Revenue	Rossmere Park Care Centre
04/02/2025	18.852.86	0.00 Revenue	Rossmere Park Care Centre
04/02/2025	19,920.00	0.00 Revenue	Rossmere Park Care Centre
07/01/2025	6.416.00	0.00 Revenue	
	.,		Seymour House (Hartlepool) Ltd Co
04/02/2025	6,416.00	0.00 Revenue	Seymour House (Hartlepool) Ltd Co
04/03/2025	6,416.00	0.00 Revenue	Seymour House (Hartlepool) Ltd Co
07/01/2025	33,244.80	0.00 Revenue	South View

321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority 361510 Passenger Transport - Taxi Services - Non Staff 269999 Human Resources - Not Elsewhere Classified 999999 Financial Services - Other Local Authority 201700 Einancial Services - Grants 201700 Financial Services - Grants 201700 Financial Services - Grants 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services 321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services 209999 Financial Services - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	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
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
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
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
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
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
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
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
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
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
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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
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
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
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
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
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
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
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
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
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
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
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
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
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
Hartlepool Borough Council	0060597540	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
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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
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
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
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
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
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
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
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
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
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
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
	0060599875			Third PP - IS -EMI Residential	04/03/2025	3,401.72	0.00 Revenue	Field View Care Home
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People					
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
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
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
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
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
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
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
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
Hartlepool Borough Council	0060599801	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	04/02/2025	20,323.24	0.00 Revenue	Four Seasons Health Care
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
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
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
	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 Etd
Hartlepool Borough Council		-						
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
Hartlepool Borough Council	0060602793	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	04/03/2025	65,056.58	0.00 Revenue	Lindisfarne Care Home
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
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
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
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
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
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
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
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
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
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
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
	0060597518			Third PP - IS -EMI Residential				Sheraton Court
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People		07/01/2025	81,373.85	0.00 Revenue	
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
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
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
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
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
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
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
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
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
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
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
Hartlepool Borough Council	0060599891	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EIVI Residential Third PP - PS - ISF Support	15/01/2025	3,227.52	0.00 Revenue	AAA Homecare Limited
manaepoor borougn council	000039005/	Hubit & Continuinty based services	rackages of Cale-Older reopie	Timo FP - PS - ISP Support	13/01/2025	5,200.00	0.00 Nevenue	And nonlecal e cliniceu

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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
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
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
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
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
	0060598029	Adult & Community Based Services						
Hartlepool Borough Council			Packages of Care-Older People	Third PP - PS - ISF Support	15/01/2025	16,246.80	0.00 Revenue	Dimensions (Uk) Limited
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
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
Hartlepool Borough Council	0060598053	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	15/01/2025	7,973.56	0.00 Revenue	Elite Home Care Service Limited
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
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
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
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
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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
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
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
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
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
Hartlepool Borough Council	0060600815	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11/02/2025	874.72	0.00 Revenue	Springfield Home Care Group
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	Dalecare Ltd
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	Dalecare Ltd
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	Dalecare Ltd
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	Dalecare Ltd
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
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
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
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
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
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
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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
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
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
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
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
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	Cheaney Court Care Home
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	Cheaney Court Care Home
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	Cheaney Court Care Home
	0060597547		-	-				-
Hartlepool Borough Council		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
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
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
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
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
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
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	Lindisfarne Care Home
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	Lindisfarne Care Home
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	Lindisfame Care Home
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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
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
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
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
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
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
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
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
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
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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
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
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
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
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
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
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
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
			-	-				Dalecare Ltd
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	
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	Dalecare Ltd
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	Dalecare Ltd
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	Dalecare Ltd
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
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
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
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
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
	0060597533	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential		25,927.32		Anchor Carehomes Limited
Hartlepool Borough Council		Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	04/03/2025	.,	0.00 Revenue	
Hartlepool Borough Council					04/02/2025	26.590.40	0.00 Revenue	Anchor Carehomes Limited
	0060599795							
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
						1,052.57 4,912.00	0.00 Revenue 0.00 Revenue	

321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - 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Adult - Nursing & Residential Care Homes 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 202000 Financial Services - Rents 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care

321043 Social Community Care Supplies & Services - Adult - Nominialing Care 321041 Social Community Care Supplies & Services - Adult - Nomiciliang Care 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060597639	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,104.00	0.00 Revenue	Brandon Lodge Care Home
Hartlepool Borough Council	0060599911	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	3,104.00	0.00 Revenue	Brandon Lodge Care Home
Hartlepool Borough Council	0060602928	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	3,104.00	0.00 Revenue	Brandon Lodge Care Home
Hartlepool Borough Council	0060597570	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	6,528.00	0.00 Revenue	Brierton Lodge
Hartlepool Borough Council	0060599839	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	6,528.00	0.00 Revenue	Brierton Lodge
Hartlepool Borough Council	0060602858	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	6,528.00	0.00 Revenue	Brierton Lodge
Hartlepool Borough Council	0060599933	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	1,468.02	0.00 Revenue	Broome End Care Home
Hartlepool Borough Council	0060597635	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,161.88	0.00 Revenue	Broome End Care Home
Hartlepool Borough Council	0060599764	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	65,601.26	0.00 Revenue	Care UK
Hartlepool Borough Council	0060597501	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	66,193.98	0.00 Revenue	Care UK
Hartlepool Borough Council	0060602790	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	74,351.55	0.00 Revenue	Care UK
Hartlepool Borough Council	0060599770	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	56,639.81	0.00 Revenue	Charlotte Grange
Hartlepool Borough Council	0060602791	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	70,652.14	0.00 Revenue	Charlotte Grange
Hartlepool Borough Council	0060597499	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	79,461.33	0.00 Revenue	Charlotte Grange
Hartlepool Borough Council	0060597593	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,800.00	0.00 Revenue	Cheaney Court Care Home
Hartlepool Borough Council	0060599864	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	3,800.00	0.00 Revenue	Cheaney Court Care Home
Hartlepool Borough Council	0060602879	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	3,800.00	0.00 Revenue	Cheaney Court Care Home
Hartlepool Borough Council	0060597616	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,279.96	0.00 Revenue	Chilton Care Home
Hartlepool Borough Council	0060599889	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	3,279.96	0.00 Revenue	Chilton Care Home
Hartlepool Borough Council	0060602904	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	3,279.96	0.00 Revenue	Chilton Care Home
	0060597614	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,303.76	0.00 Revenue	Clyde Court Care Home
Hartlepool Borough Council								
Hartlepool Borough Council	0060599886	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	3,303.76	0.00 Revenue	Clyde Court Care Home
Hartlepool Borough Council	0060602902	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	3,303.76	0.00 Revenue	Clyde Court Care Home
Hartlepool Borough Council	0060597555	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	9,839.88	0.00 Revenue	Craigarran Care Home
Hartlepool Borough Council	0060599821	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	9,839.88	0.00 Revenue	Craigarran Care Home
Hartlepool Borough Council	0060602838	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	9,839.88	0.00 Revenue	Craigarran Care Home
Hartlepool Borough Council	0060597637	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,120.00	0.00 Revenue	Eden Cottage Care Home Ltd
Hartlepool Borough Council	0060599909	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	3,120.00	0.00 Revenue	Eden Cottage Care Home Ltd
Hartlepool Borough Council	0060602924	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	3,120.00	0.00 Revenue	Eden Cottage Care Home Ltd
Hartlepool Borough Council	0060597626	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,208.00	0.00 Revenue	Family Care Service
Hartlepool Borough Council	0060599897	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	3,208.00	0.00 Revenue	Family Care Service
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Hartlepool Borough Council	0060602913	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	3,208.00	0.00 Revenue	Family Care Service
Hartlepool Borough Council	0060602956	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	819.99	0.00 Revenue	Field View Care Home
Hartlepool Borough Council	0060597615	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,279.96	0.00 Revenue	Field View Care Home
Hartlepool Borough Council	0060599888	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	3,279.96	0.00 Revenue	Field View Care Home
Hartlepool Borough Council	0060602810	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	35,746.29	0.00 Revenue	Finchworth Limited
Hartlepool Borough Council	0060597508	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	43,469.43	0.00 Revenue	Finchworth Limited
Hartlepool Borough Council	0060599772	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	46,809.14	0.00 Revenue	Finchworth Limited
Hartlepool Borough Council	0060597524	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	31.736.29	0.00 Revenue	Finest Care Limited
Hartlepool Borough Council	0060599789	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	32,080.00	0.00 Revenue	Finest Care Limited
Hartlepool Borough Council	0060602814	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	32,080.00	0.00 Revenue	Finest Care Limited
Hartlepool Borough Council	0060597535	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	22,805.20	0.00 Revenue	Four Seasons Health Care
Hartlepool Borough Council	0060599797	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	23,320.38	0.00 Revenue	Four Seasons Health Care
Hartlepool Borough Council	0060602823	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	24,620.29	0.00 Revenue	Four Seasons Health Care
Hartlepool Borough Council	0060597597	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,506.16	0.00 Revenue	Grisedale Croft Care Home
Hartlepool Borough Council	0060599869	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	3,506.16	0.00 Revenue	Grisedale Croft Care Home
Hartlepool Borough Council	0060602884	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	3,506.16	0.00 Revenue	Grisedale Croft Care Home
Hartlepool Borough Council	0060597634	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,166.68	0.00 Revenue	Havendene Residential Home
Hartlepool Borough Council	0060599905	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	3,166.68	0.00 Revenue	Havendene Residential Home
Hartlepool Borough Council	0060602922	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	3.166.68	0.00 Revenue	Havendene Residential Home
Hartlepool Borough Council	0060602803	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	41.539.13	0.00 Revenue	Hill Care Services Ltd
Hartlepool Borough Council	0060597510	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	42.305.72	0.00 Revenue	Hill Care Services Ltd
Hartlepool Borough Council	0060599774	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	44,533.14	0.00 Revenue	Hill Care Services Ltd
Hartlepool Borough Council	0060597504	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	58,660.00	0.00 Revenue	Lindisfarne Care Home
Hartlepool Borough Council	0060599766	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	60,260.00	0.00 Revenue	Lindisfarne Care Home
Hartlepool Borough Council	0060602796	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	61,864.00	0.00 Revenue	Lindisfarne Care Home
Hartlepool Borough Council	0060597514	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	38,220.28	0.00 Revenue	Merlin Manor
Hartlepool Borough Council	0060602807	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	38,540.29	0.00 Revenue	Merlin Manor
Hartlepool Borough Council	0060599779	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	39,639.14	0.00 Revenue	Merlin Manor
Hartlepool Borough Council	0060597560	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	8,150.68	0.00 Revenue	Milbury Care Services
Hartlepool Borough Council	0060599827	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	8,150.68	0.00 Revenue	Milbury Care Services
Hartlepool Borough Council	0060602849	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	8,150.68	0.00 Revenue	Milbury Care Services
Hartlepool Borough Council	0060597598	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,500.00	0.00 Revenue	Normanby House
Hartlepool Borough Council	0060599870	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential		3,500.00	0.00 Revenue	Normanby House
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Hartlepool Borough Council	0060602885	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	3,500.00	0.00 Revenue	Normanby House
Hartlepool Borough Council	0060602811	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	34,926.50	0.00 Revenue	Rossmere Park Care Centre
Hartlepool Borough Council	0060599786	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	35,722.72	0.00 Revenue	Rossmere Park Care Centre
Hartlepool Borough Council	0060597518	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	35,786.00	0.00 Revenue	Rossmere Park Care Centre
Hartlepool Borough Council	0060597519	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	35,288.00	0.00 Revenue	Seaton Hall Nursing Home Limited
Hartlepool Borough Council	0060599784	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	35,860.86	0.00 Revenue	Seaton Hall Nursing Home Limited
Hartlepool Borough Council	0060602806	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	38,774.57	0.00 Revenue	Seaton Hall Nursing Home Limited
Hartlepool Borough Council	0060597625	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3.208.00	0.00 Revenue	Sevmour House (Hartlepool) Ltd Co
Hartlepool Borough Council	0060599896	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	3,208.00	0.00 Revenue	Seymour House (Hartlepool) Ltd Co
	0060599896			Third PP - PS -Residential Third PP - PS -Residential		3,208.00	0.00 Revenue 0.00 Revenue	
Hartlepool Borough Council		Adult & Community Based Services	Packages of Care-Older People		04/03/2025	-,		Seymour House (Hartlepool) Ltd Co
Hartlepool Borough Council	0060597495	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	92,706.03	0.00 Revenue	Sheraton Court
Hartlepool Borough Council	0060602786	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	96,243.38	0.00 Revenue	Sheraton Court

321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - 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Hartlepool Borough Council	0060599760	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	107,879.70	0.00 Revenue	Sheraton Court
Hartlepool Borough Council	0060597521	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	33,903.15	0.00 Revenue	The Greatham Foundation Ltd
Hartlepool Borough Council	0060599782	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	36,597.43	0.00 Revenue	The Greatham Foundation Ltd
Hartlepool Borough Council	0060602799	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	43,066.57	0.00 Revenue	The Greatham Foundation Ltd
Hartlepool Borough Council	0060602797	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	53,546.00	0.00 Revenue	West View Lodge Care Home
Hartlepool Borough Council	0060599769	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	58,721.72	0.00 Revenue	West View Lodge Care Home
Hartlepool Borough Council	0060597502	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	66,146.29	0.00 Revenue	West View Lodge Care Home
Hartlepool Borough Council	0060597636	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,160.00	0.00 Revenue	Willow Green Residential Care Home
Hartlepool Borough Council	0060599906	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	3,160.00	0.00 Revenue	Willow Green Residential Care Home
Hartlepool Borough Council	0060602923	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	3,160.00	0.00 Revenue	Willow Green Residential Care Home
Hartlepool Borough Council	0060597641	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	07/01/2025	3,064.00	0.00 Revenue	Woodside Grange
Hartlepool Borough Council	0060599913	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	3,064.00	0.00 Revenue	Woodside Grange
Hartlepool Borough Council	0060602930	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	3,064.00	0.00 Revenue	Woodside Grange
Hartlepool Borough Council	0060599949	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/02/2025	554.29	0.00 Revenue	Yohden Care Complex
Hartlepool Borough Council	0060602927	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	04/03/2025	3,104.00	0.00 Revenue	Yohden Care Complex
Hartlepool Borough Council	0060599927	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	04/02/2025	1,718.57	0.00 Revenue	Charlotte Grange
Hartlepool Borough Council	0060602938	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	04/03/2025	1,833.14	0.00 Revenue	Charlotte Grange
Hartlepool Borough Council	0060604249	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	18/03/2025	3,780.86	0.00 Revenue	Charlotte Grange
Hartlepool Borough Council	0060599934	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	04/02/2025	1,374.86	0.00 Revenue	Finchworth Limited
Hartlepool Borough Council	0060602944	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	04/03/2025	1,374.86	0.00 Revenue	Merlin Manor
Hartlepool Borough Council	0060602952	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	04/03/2025	916.57	0.00 Revenue	Rossmere Park Care Centre
Hartlepool Borough Council	0060602940	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	04/03/2025	1,604.00	0.00 Revenue	Sheraton Court
Hartlepool Borough Council	0060602886	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	04/03/2025	3,437.14	0.00 Revenue	West View Lodge Care Home
Hartlepool Borough Council	0060602950	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/03/2025	948.57	0.00 Revenue	Care UK
Hartlepool Borough Council	0060599856	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/02/2025	4,580.29	0.00 Revenue	Care UK
Hartlepool Borough Council	0060597584	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	07/01/2025	4,638.86	0.00 Revenue	Care UK
Hartlepool Borough Council	0060597585	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	07/01/2025	4,630.86	0.00 Revenue	Charlotte Grange
Hartlepool Borough Council	0060602841	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/03/2025	9,482.86	0.00 Revenue	Charlotte Grange
Hartlepool Borough Council	0060599820	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/02/2025	9,965.14	0.00 Revenue	Charlotte Grange
Hartlepool Borough Council	0060602957	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/03/2025	802.00	0.00 Revenue	Finchworth Limited
Hartlepool Borough Council	0060597608	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	07/01/2025	3,320.00	0.00 Revenue	Four Seasons Health Care
Hartlepool Borough Council	0060599881	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/02/2025	3,320.00	0.00 Revenue	Four Seasons Health Care
Hartlepool Borough Council	0060602897	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/03/2025	3,320.00	0.00 Revenue	Four Seasons Health Care
Hartlepool Borough Council	0060603336	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/03/2025	-1,185.71	0.00 Revenue	Hill Care Services Ltd
Hartlepool Borough Council	0060599937	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/02/2025	1,185.71	0.00 Revenue	Hill Care Services Ltd
Hartlepool Borough Council	0060597589	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	07/01/2025	4,124.57	0.00 Revenue	Hill Care Services Ltd
Hartlepool Borough Council	0060599814	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/02/2025	11,342.57	0.00 Revenue	Hill Care Services Ltd
Hartlepool Borough Council	0060602832	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/03/2025	16,498.28	0.00 Revenue	Hill Care Services Ltd
Hartlepool Borough Council	0060602843	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/03/2025	9,165.71	0.00 Revenue	Lindisfarne Care Home
Hartlepool Borough Council	0060597554	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	07/01/2025	10,196.86	0.00 Revenue	Lindisfarne Care Home
Hartlepool Borough Council	0060599817	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/02/2025	10,426.00	0.00 Revenue	Lindisfarne Care Home
Hartlepool Borough Council	0060602917	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/03/2025	3,208.00	0.00 Revenue	Rossmere Park Care Centre
Hartlepool Borough Council	0060602876	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/03/2025	4,010.00	0.00 Revenue	Sheraton Court
Hartlepool Borough Council	0060599853	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/02/2025	4,926.57	0.00 Revenue	Sheraton Court
Hartlepool Borough Council	0060597578	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	07/01/2025	5,499.42	0.00 Revenue	Sheraton Court
Hartlepool Borough Council	0060602958	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/03/2025	687.43	0.00 Revenue	The Greatham Foundation Ltd
Hartlepool Borough Council	0060603338	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/03/2025	-3,004.00	0.00 Revenue	West View Lodge Care Home
Hartlepool Borough Council	0060597978	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	07/01/2025	-1,489.43	0.00 Revenue	West View Lodge Care Home
Hartlepool Borough Council	0060600258	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/02/2025	-1,394.71	0.00 Revenue	West View Lodge Care Home
Hartlepool Borough Council	0060599767	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/02/2025	59,025.71	0.00 Revenue	West View Lodge Care Home
Hartlepool Borough Council	0060597503	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	07/01/2025	60,160.00	0.00 Revenue	West View Lodge Care Home
Hartlepool Borough Council	0060602795	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	04/03/2025	63,063.72	0.00 Revenue	West View Lodge Care Home
Hartlepool Borough Council	0060599924	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	04/02/2025	2,176.86	0.00 Revenue	Charlotte Grange
Hartlepool Borough Council	0060597652	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	07/01/2025	1,260.29	0.00 Revenue	Finest Care Limited
Hartlepool Borough Council	0060597644	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	07/01/2025	2,978.85	0.00 Revenue	Hill Care Services Ltd
Hartlepool Borough Council	0060599948	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	04/02/2025	572.86	0.00 Revenue	Rossmere Park Care Centre
Hartlepool Borough Council	0060602918	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	04/03/2025	3,208.00	0.00 Revenue	Rossmere Park Care Centre
Hartlepool Borough Council	0060602959	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	04/03/2025	687.43	0.00 Revenue	Sheraton Court
Hartlepool Borough Council	0086604050	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	17/01/2025	1,400.00	0.00 Revenue	23 Taxis
Hartlepool Borough Council	0086604057	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	17/01/2025	2,429.00	0.00 Revenue	23 Taxis
Hartlepool Borough Council	0086609770	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	28/03/2025	2,683.50	0.00 Revenue	23 Taxis
Hartlepool Borough Council	0086605481	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	07/02/2025	4,475.90	0.00 Revenue	23 Taxis
Hartlepool Borough Council	0086609771	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	28/03/2025	4,746.00	0.00 Revenue	23 Taxis
Hartlepool Borough Council	0086605480	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	General Transport-Clients	07/02/2025	7,180.00	0.00 Revenue	23 Taxis
Hartlepool Borough Council	0086597825	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Prof Fees - Medical Referals	21/01/2025	1,905.00	0.00 Revenue	Clinical Psychology North East
Hartlepool Borough Council	0086603060	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Prof Fees -External Consultant	08/01/2025	1,041.80	0.00 Revenue	Everyday Language Solutions
Hartlepool Borough Council	0060598005	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Independent Sector	08/01/2025	1,066.25	0.00 Revenue	North Regional Ass for Sensory Support
Hartlepool Borough Council	0060599717	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Independent Sector	05/02/2025	1,066.25	0.00 Revenue	North Regional Ass for Sensory Support
Hartlepool Borough Council	0060603001	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - Independent Sector	05/03/2025	1,066.25	0.00 Revenue	North Regional Ass for Sensory Support
Hartlepool Borough Council	0060598049	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	15/01/2025	11,981.08	0.00 Revenue	Care Link Northern Ltd
Hartlepool Borough Council	0060603870	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11/03/2025	12,212.48	0.00 Revenue	Care Link Northern Ltd
Hartlepool Borough Council	0060600827	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11/02/2025	12,443.88	0.00 Revenue	Care Link Northern Ltd
Hartlepool Borough Council	0060598048	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS - ISF Support	15/01/2025	16,569.96	0.00 Revenue	Care Link Northern Ltd
Hartlepool Borough Council	0060600826	Adult & Community Based Services	Packes of Care-Wrking Age Adits	Third PP - PS - ISF Support	11/02/2025	16,569,96	0.00 Revenue	Care Link Northern Ltd
Hartlepool Borough Council	0060603869	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS - ISF Support	11/03/2025	16,569.96	0.00 Revenue	Care Link Northern Ltd
Hartlepool Borough Council	0060598044	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS - ISF Support	15/01/2025	12.651.92	0.00 Revenue	Community Integrated Care
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321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - 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Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 201700 Financial Services - Grants

Hartlepool Borough Council	0060600822	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/02/2025	12,651.92	0.00 Revenue	Community Integrated Care
Hartlepool Borough Council	0060603865	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/03/2025	12,651.92	0.00 Revenue	Community Integrated Care
Hartlepool Borough Council	0060600807	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/02/2025	136,864.64	0.00 Revenue	Dimensions (Uk) Limited
Hartlepool Borough Council	0060603849	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/03/2025	136,864.64	0.00 Revenue	Dimensions (Uk) Limited
Hartlepool Borough Council	0060598030	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/01/2025	137,568.44	0.00 Revenue	Dimensions (Uk) Limited
Hartlepool Borough Council	0060598041	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/01/2025	15,393.36	0.00 Revenue	Elan Care Whitethorn Ltd
	0060600819	Adult & Community Based Services		Third PP - PS - ISF Support			0.00 Revenue	Elan Care Whitethorn Ltd
Hartlepool Borough Council			Packgs of Care-Wrkng Age Adlts		11/02/2025	15,393.36		
Hartlepool Borough Council	0060603861	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/03/2025	15,393.36	0.00 Revenue	Elan Care Whitethorn Ltd
Hartlepool Borough Council	0060598040	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/01/2025	29,597.89	0.00 Revenue	Elan Care Whitethorn Ltd
Hartlepool Borough Council	0060603860	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/03/2025	29,661.57	0.00 Revenue	Elan Care Whitethorn Ltd
Hartlepool Borough Council	0060600818	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/02/2025	29,804.85	0.00 Revenue	Elan Care Whitethorn Ltd
Hartlepool Borough Council	0060598054	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/01/2025	3,815.40	0.00 Revenue	Elite Home Care Service Limited
Hartlepool Borough Council	0060603875	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/03/2025	4,204.20	0.00 Revenue	Elite Home Care Service Limited
Hartlepool Borough Council	0060600831	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/02/2025	4,690.20	0.00 Revenue	Elite Home Care Service Limited
Hartlepool Borough Council	0060600829	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/02/2025	8,212.64	0.00 Revenue	Eamilies First (North East)
Hartlepool Borough Council	0060603873	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/03/2025	8,212.64	0.00 Revenue	Families First (North East)
Hartlepool Borough Council	0060598052	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/01/2025	14,462.24	0.00 Revenue	Families First (North East)
	0060600823			Third PP - PS - ISF Support			0.00 Revenue	
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts		11/02/2025	25,779.17		Home Group
Hartlepool Borough Council	0060603866	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/03/2025	30,807.47	0.00 Revenue	Home Group
Hartlepool Borough Council	0060598045	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/01/2025	31,706.68	0.00 Revenue	Home Group
Hartlepool Borough Council	0060598037	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/01/2025	2,419.44	0.00 Revenue	Milbury Care Service
Hartlepool Borough Council	0060600814	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/02/2025	2,419.44	0.00 Revenue	Milbury Care Service
Hartlepool Borough Council	0060603856	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/03/2025	2,419.44	0.00 Revenue	Milbury Care Service
Hartlepool Borough Council	0060598036	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/01/2025	115,574.68	0.00 Revenue	Milbury Care Service
Hartlepool Borough Council	0060603855	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/03/2025	115,916.80	0.00 Revenue	Milbury Care Service
Hartlepool Borough Council	0060600813	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/02/2025	124,428.29	0.00 Revenue	Milbury Care Service
Hartlepool Borough Council	0060598060	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/01/2025	31,794.36	0.00 Revenue	Partners 4 Care Itd
Hartlepool Borough Council	0060600836	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS - ISF Support	12/02/2025	31,794.36	0.00 Revenue	Partners 4 Care Itd
Hartlepool Borough Council	0060603880	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS - ISF Support	12/03/2025	31,794.36	0.00 Revenue	Partners 4 Care Itd
Hartlepool Borough Council	0060597675	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	08/01/2025	6,282.64	0.00 Revenue	Real Life Options
Hartlepool Borough Council	0060599759	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/02/2025	6,282.64	0.00 Revenue	Real Life Options
Hartlepool Borough Council	0060602980	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	05/03/2025	6,282.64	0.00 Revenue	Real Life Options
Hartlepool Borough Council	0060598033	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/01/2025	15,562.60	0.00 Revenue	Real Life Options Ltd
Hartlepool Borough Council	0060600810	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/02/2025	15,562.60	0.00 Revenue	Real Life Options Ltd
Hartlepool Borough Council	0060603852	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/03/2025	15,562.60	0.00 Revenue	Real Life Options Ltd
Hartlepool Borough Council	0060603851	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/03/2025	68,483.86	0.00 Revenue	Real Life Options Ltd
Hartlepool Borough Council	0060600809	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/02/2025	118.088.64	0.00 Revenue	Real Life Options Ltd
Hartlepool Borough Council	0060598032	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/01/2025	126,656.26	0.00 Revenue	Real Life Options Ltd
	0060603858			Third PP - PS - ISF Support		54,579.40	0.00 Revenue	
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts		11/03/2025			Springfield Home Care Group
Hartlepool Borough Council	0060600816	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	11/02/2025	54,636.20	0.00 Revenue	Springfield Home Care Group
Hartlepool Borough Council	0060598038	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	15/01/2025	55,374.60	0.00 Revenue	Springfield Home Care Group
Hartlepool Borough Council	0086604829	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	31/01/2025	9,901.90	0.00 Revenue	Dalecare Ltd
Hartlepool Borough Council	0086603163	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	07/01/2025	9,937.53	0.00 Revenue	Dalecare Ltd
Hartlepool Borough Council	0086607072	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	25/02/2025	9,960.22	0.00 Revenue	Dalecare Ltd
Hartlepool Borough Council	0086609614	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	26/03/2025	10,221.03	0.00 Revenue	Dalecare Ltd
Hartlepool Borough Council	0086603163	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	07/01/2025	18,600.63	0.00 Revenue	Dalecare Ltd
Hartlepool Borough Council	0086607072	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	25/02/2025	18.802.72	0.00 Revenue	Dalecare I td
Hartlepool Borough Council	0086604829	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	31/01/2025	18,877.26	0.00 Revenue	Dalecare Ltd
Hartlepool Borough Council	0086609614	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	26/03/2025	19,593,38	0.00 Revenue	Dalecare Ltd
Hartlepool Borough Council	0086609005	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Extra Care	19/03/2025	4,770.86	0.00 Revenue	Joseph Rowntree Foundation
								-
Hartlepool Borough Council	0086607063	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	26/02/2025	4,786.86	0.00 Revenue	Joseph Rowntree Foundation
Hartlepool Borough Council	0086605088	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	05/02/2025	4,802.57	0.00 Revenue	Joseph Rowntree Foundation
Hartlepool Borough Council	0086603411	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	03/01/2025	4,839.67	0.00 Revenue	Joseph Rowntree Foundation
Hartlepool Borough Council	0060599833	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	04/02/2025	7,289.20	0.00 Revenue	Aster Care Home
Hartlepool Borough Council	0060602851	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	04/03/2025	7,289.20	0.00 Revenue	Aster Care Home
Hartlepool Borough Council	0060597550	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	07/01/2025	11,975.11	0.00 Revenue	Aster Care Home
Hartlepool Borough Council	0060597557	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	07/01/2025	8,795.72	0.00 Revenue	Nevilles Court
Hartlepool Borough Council	0060599824	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	04/02/2025	8,795.72	0.00 Revenue	Nevilles Court
Hartlepool Borough Council	0060602845	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	04/03/2025	8,795,72	0.00 Revenue	Nevilles Court
Hartlepool Borough Council	0060597573	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	07/01/2025	6.416.00	0.00 Revenue	Rossmere Park Care Centre
Hartlepool Borough Council	0060599842	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	04/02/2025	6,416.00	0.00 Revenue	Rossmere Park Care Centre
	0060599842			Third PP - PS -Nursing		6,416.00	0.00 Revenue	Rossmere Park Care Centre
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts		04/03/2025	.,		
Hartlepool Borough Council	0060602911	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	04/03/2025	3,208.00	0.00 Revenue	Seymour House (Hartlepool) Ltd Co
Hartlepool Borough Council	0060599830	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	04/02/2025	7,790.86	0.00 Revenue	Seymour House (Hartlepool) Ltd Co
Hartlepool Borough Council	0060597596	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	07/01/2025	3,533.60	0.00 Revenue	Yohden Care Complex
Hartlepool Borough Council	0060599868	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	04/02/2025	3,533.60	0.00 Revenue	Yohden Care Complex
Hartlepool Borough Council	0060602883	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	04/03/2025	3,533.60	0.00 Revenue	Yohden Care Complex
Hartlepool Borough Council	0086604266	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	28/01/2025	8,045.69	0.00 Revenue	Dalecare Ltd
Hartlepool Borough Council	0086606823	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	19/02/2025	8.823.96	0.00 Revenue	Dalecare Ltd
	0086609613	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care	28/03/2025	8,864.96	0.00 Revenue	Dalecare Ltd
Hartlengol Borough Council	000000015	Adult & Community Based Services	Packgs of Care-Wrking Age Adits					Dalecare Ltd
Hartlepool Borough Council	0086606933			Third PP - PS -Personal Care	19/02/2025	14,235.62	0.00 Revenue	pointed e Liu
Hartlepool Borough Council	0086606823			Third PR PC Research Com	20/04/2025		0.00 0	Balance Ind
Hartlepool Borough Council Hartlepool Borough Council	0086604266	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	28/01/2025	14,535.81	0.00 Revenue	Dalecare Ltd
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086604266 0086609613	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	28/03/2025	15,094.11	0.00 Revenue	Dalecare Ltd
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086604266 0086609613 0086605010	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS -Personal Care Third PP - PS -Personal Care	28/03/2025 18/02/2025	15,094.11 -2,169.74	0.00 Revenue 0.00 Revenue	Dalecare Ltd Positive Individual Proactive Support
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086604266 0086609613	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	28/03/2025	15,094.11	0.00 Revenue	Dalecare Ltd
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086604266 0086609613 0086605010	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS -Personal Care Third PP - PS -Personal Care	28/03/2025 18/02/2025	15,094.11 -2,169.74	0.00 Revenue 0.00 Revenue	Dalecare Ltd Positive Individual Proactive Support

321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 201700 Financial Services - Grants 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services 321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services 321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321800 Social Community Care Supplies & Services - Adult - Independent Supported Living 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 202000 Financial Services - Rents 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 321014 Social Community Care Supplies & Services - Adult - Domiciliary Care

201700 Financial Services - Grants 201700 Financial Services - Grants

321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

321014 Social Community Care Supplies & Services - Adult - Domiciliary Care 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified

Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	18/02/2025	1,291.21	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086589861	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	18/02/2025	1,334.25	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086597485	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	18/02/2025	1,334.25	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086602476	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	18/02/2025	1,334.25	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086604801	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	18/02/2025	1,334.25	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086607024	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	12/03/2025	7,942.23	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086599849	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	03/01/2025	8,509.53	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	12/02/2025	8,793.18	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086604802	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	18/02/2025	8,793.18	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086607025	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	12/03/2025	9,903.79	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086602478	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	28/01/2025	10,964.91	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086604803	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	12/02/2025	10,964.91	0.00 Revenue	Positive Individual Proactive Support	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086604510	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	18/03/2025	7,190.40	0.00 Revenue	Positive Support For You CIC	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086607041	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	25/03/2025	7,190.40	0.00 Revenue	Positive Support For You CIC	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086604923	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	18/03/2025	2,568.00	0.00 Revenue	Positive Support For You CIC	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086603116	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	17/01/2025	25,491.60	0.00 Revenue	Positive Support For You CIC	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086604921	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	14/02/2025	25,636.80	0.00 Revenue	Positive Support For You CIC	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086607042	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	14/03/2025	25,636.80	0.00 Revenue	Positive Support For You CIC	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086604267	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	21/01/2025	3,562.81	0.00 Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086606821	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	19/02/2025	5,184.23	0.00 Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086608442	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	18/03/2025 19/02/2025	5,281.04 14.487.46	0.00 Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care		,		Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086608442	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	18/03/2025	14,568.82	0.00 Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086604267	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	21/01/2025	14,685.78	0.00 Revenue	Vestra Homecare Limited	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060597563	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	07/01/2025	7,289.20	0.00 Revenue	Aster Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599834	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/02/2025	7,289.20	0.00 Revenue	Aster Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602852	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/03/2025	7,289.20	0.00 Revenue	Aster Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597590	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	07/01/2025	4,032.48	0.00 Revenue	Benton Care Services Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599860	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/02/2025	4,032.48	0.00 Revenue	Benton Care Services Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602875	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/03/2025	4,032.48	0.00 Revenue	Benton Care Services Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597559	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	07/01/2025	8,519.32	0.00 Revenue	Cinnamon House	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599826	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/02/2025	8,519.32	0.00 Revenue	Cinnamon House	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602848	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	04/03/2025	8,519.32	0.00 Revenue	Cinnamon House	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 201700 Financial Services - Grants
Hartlepool Borough Council	0060597517	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts		07/01/2025	35,822.00	0.00 Revenue	Community Integrated Care	
Hartlepool Borough Council	0060599785	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	04/02/2025	35,822.00	0.00 Revenue	Community Integrated Care	201700 Financial Services - Grants
Hartlepool Borough Council	0060602809 0060597627	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	04/03/2025 07/01/2025	35,822.00	0.00 Revenue 0.00 Revenue	Community Integrated Care	201700 Financial Services - Grants 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council						3,208.00	0.00 Revenue 0.00 Revenue	Finest Care Limited Finest Care Limited	
Hartlepool Borough Council	0060599898 0060602914	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	04/02/2025 04/03/2025	3,208.00	0.00 Revenue 0.00 Revenue	Finest Care Limited Finest Care Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council			Packgs of Care-Wrkng Age Adlts			-,			321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597572	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	07/01/2025	6,416.00 6.416.00	0.00 Revenue 0.00 Revenue	Four Seasons Health Care Four Seasons Health Care	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599841		Packgs of Care-Wrkng Age Adlts		04/02/2025	.,	0.00 Revenue	Four Seasons Health Care	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602860	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	04/03/2025	6,416.00 3,208.00	0.00 Revenue	Four Seasons Health Care	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060597628	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	07/01/2025 04/02/2025	3,208.00	0.00 Revenue 0.00 Revenue	Lindisfarne Care Home Lindisfarne Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060599899			Third PP - PS -Residential Third PP - PS -Residential		3,208.00	0.00 Revenue	Lindisfarne Care Home	
Hartlepool Borough Council	0060597643	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	04/03/2025	3,208.00	0.00 Revenue	Lindistarne Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council			Packgs of Care-Wrkng Age Adlts		07/01/2025	.,			321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060599916	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	04/02/2025 04/03/2025	3,006.80	0.00 Revenue 0.00 Revenue	Lynwood Avenue	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597632	Adult & Community Based Services	Packes of Care-Wrking Age Adits	Third PP - PS -Residential	07/01/2025	3,208.00	0.00 Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599903	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	04/02/2025	3,208.00	0.00 Revenue	Merlin Manor Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602921	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	04/03/2025	3,208.00	0.00 Revenue	Merlin Manor	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597558	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	07/01/2025	8,625.16	0.00 Revenue	Milbury Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599825	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	04/02/2025	8,625.16	0.00 Revenue	Milbury Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602846	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	04/03/2025	8,625.16	0.00 Revenue	Milbury Care Service	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597525	Adult & Community Based Services	Packes of Care-Wrking Age Adits	Third PP - PS -Residential	07/01/2025	31.301.84	0.00 Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599790	Adult & Community Based Services	Packes of Care-Wrking Age Adits	Third PP - PS -Residential	04/02/2025	31.301.84	0.00 Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602815	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	04/03/2025	31,301.84	0.00 Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597509	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	07/01/2025	42.826.52	0.00 Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599775	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	04/02/2025	42,826.52	0.00 Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602800	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS -Residential	04/03/2025	42.826.52	0.00 Revenue	Milbury Care Services	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597511	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	07/01/2025	42.049.60	0.00 Revenue	My Life Supported Living Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599777	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	04/02/2025	42,049.60	0.00 Revenue	My Life Supported Living Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602801	Adult & Community Based Services	Packes of Care-Wrking Age Adits	Third PP - PS -Residential	04/03/2025	42.049.60	0.00 Revenue	My Life Supported Living Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597587	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	07/01/2025	4,469.96	0.00 Revenue	Richmond Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599858	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	04/02/2025	4,469.96	0.00 Revenue	Richmond Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060602873	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	04/03/2025	4,469.96	0.00 Revenue	Richmond Court Nursing Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	07/01/2025	3,706.00	0.00 Revenue	Rossmere Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council						-,	0.00 Revenue	Rossmere Park Care Centre	
Hartlepool Borough Council	0060597595			Third PP - PS -Residential	04/02/2025				
Hartlepool Borough Council Hartlepool Borough Council		Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	04/02/2025	3,706.00	0.00 Revenue	Rossmere Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060597595 0060599865 0060602880	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/03/2025	3,706.00	0.00 Revenue	Rossmere Park Care Centre	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060597595 0060599865	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts		04/03/2025 07/01/2025	.,	0.00 Revenue 0.00 Revenue	Rossmere Park Care Centre Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060597595 0060599865 0060602880 0060597623 0060599894	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	04/03/2025 07/01/2025 04/02/2025	3,706.00 3,208.00 3,208.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	Rossmere Park Care Centre Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060597595 0060599865 0060602880 0060597623 0060599894 0060602908	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	04/03/2025 07/01/2025 04/02/2025 04/03/2025	3,706.00 3,208.00 3,208.00 3,208.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Rossmere Park Care Centre Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 320107 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060597595 0060599865 0060602880 0060597623 0060599894	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	04/03/2025 07/01/2025 04/02/2025 04/03/2025 07/01/2025	3,706.00 3,208.00 3,208.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	Rossmere Park Care Centre Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060597595 0060599865 0060602880 0060597623 0060599894 0060602908 0060597565	Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adlts Packgs of Care-Wrking Age Adlts	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	04/03/2025 07/01/2025 04/02/2025 04/03/2025	3,706.00 3,208.00 3,208.00 3,208.00 6,861.28	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Rossmere Park Care Centre Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited St Judes Residential Home Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0060597595 0060599865 0060602880 0060597623 0060599894 0060602908 0060597565 0060599835 0060599835	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	04/03/2025 07/01/2025 04/02/2025 04/03/2025 07/01/2025 04/02/2025	3,706.00 3,208.00 3,208.00 3,208.00 6,861.28 6,861.28	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Rossmere Park Care Centre Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited Seaton Hall Nursing Home Limited St Judes Residential Home Ltd St Judes Residential Home Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Hartlepool Borough Council	0060599793	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/02/2025	28,757.80	0.00 Revenue	The Crescent Care Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602819	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/03/2025	28,757.80	0.00 Revenue	The Crescent Care Home Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602926	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/03/2025	3,113.29	0.00 Revenue	The Hollies	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597622	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	07/01/2025	3,210.76	0.00 Revenue	Watermill Properties	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599893	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/02/2025	3.210.76	0.00 Revenue	Watermill Properties	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602907	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/03/2025	3,210.76	0.00 Revenue	Watermill Properties	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597646	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS -Residential	07/01/2025	2,864.29	0.00 Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
	0060597574			Third PP - PS -Residential		6.416.00			
Hartlepool Borough Council		Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts		07/01/2025	.,	0.00 Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599843	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/02/2025	6,416.00	0.00 Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602862	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/03/2025	6,416.00	0.00 Revenue	West View Lodge Care Home	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597577	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	07/01/2025	6,068.04	0.00 Revenue	Wirral Autistic Society	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599848	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/02/2025	6,068.04	0.00 Revenue	Wirral Autistic Society	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602866	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/03/2025	6,068.04	0.00 Revenue	Wirral Autistic Society	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597537	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	07/01/2025	21,638.12	0.00 Revenue	Woodham Grange	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599799	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	04/02/2025	21.638.12	0.00 Revenue	Woodham Grange	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602825	Adult & Community Based Services	Packes of Care-Wrking Age Adits	Third PP - PS -Residential	04/03/2025	21,638.12	0.00 Revenue	Woodham Grange	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597661	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	07/01/2025	622.71	0.00 Revenue	Voyage 1 Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602955	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	04/03/2025	830.28	0.00 Revenue	Voyage 1 Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599940	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	04/02/2025	1,037.86	0.00 Revenue	Voyage 1 Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599780	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	04/02/2025	37,844.62	0.00 Revenue	Voyage 1 Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597515	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	07/01/2025	38,190.46	0.00 Revenue	Voyage 1 Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602808	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	04/03/2025	38,467.91	0.00 Revenue	Voyage 1 Limited	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597544	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	07/01/2025	14,367.88	0.00 Revenue	Creative Support Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599808	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	04/02/2025	14.367.88	0.00 Revenue	Creative Support Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602828	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - Supported Living	04/03/2025	18,509.22	0.00 Revenue	Creative Support Ltd	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
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Hartlepool Borough Council	0060597658	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	08/01/2025	887.92	0.00 Revenue	North Star Housing Group Ltd	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0060599945	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	05/02/2025	887.92	0.00 Revenue	North Star Housing Group Ltd	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0060602954	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	05/03/2025	887.92	0.00 Revenue	North Star Housing Group Ltd	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0060597655	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	07/01/2025	1,011.52	0.00 Revenue	Redcar & Cleveland Borough Council	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060599941	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	04/02/2025	1,011.52	0.00 Revenue	Redcar & Cleveland Borough Council	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060602946	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	04/03/2025	1.011.52	0.00 Revenue	Redcar & Cleveland Borough Council	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060597659	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	07/01/2025	666.92	0.00 Revenue	Thirteen Group (Resi Account)	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060599947	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - Supported Living	04/02/2025	666.92	0.00 Revenue	Thirteen Group (Resi Account)	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
						666.92			
Hartlepool Borough Council	0060602960	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	04/03/2025		0.00 Revenue	Thirteen Group (Resi Account)	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060602997	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	05/03/2025	3,333.00	0.00 Revenue	Hartlepool Deaf Centre	201700 Financial Services - Grants
Hartlepool Borough Council	0060602996	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	05/03/2025	5,250.00	0.00 Revenue	Hartlepool Deaf Centre	201700 Financial Services - Grants
Hartlepool Borough Council	0060602998	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	05/03/2025	5,000.00	0.00 Revenue	Hartlepool Vision Support	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060602999	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	05/03/2025	5,000.00	0.00 Revenue	Hartlepool Vision Support	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060598003	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	08/01/2025	5,375.00	0.00 Revenue	Hartlepool Vision Support	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086607737	Adult & Community Based Services	Parks & Recreation	Cap -Payments Under Contract	07/03/2025	820.00	0.00 Capital	Hodgson Site Services Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607324	Adult & Community Based Services	Regeneration	Cap - Advertising Costs	21/03/2025	1.122.00	0.00 Capital	Abby+Owen	291100 Arts & Leisure Services - Museums & Art
						,			
Hartlepool Borough Council	0086608855	Adult & Community Based Services	Regeneration	Cap -Legal and Survey Costs	26/03/2025	561.90	0.00 Capital	DWF Law LLP	201800 Financial Services - Insurance
Hartlepool Borough Council	0086603113	Adult & Community Based Services	Regeneration	Cap -Legal and Survey Costs	07/01/2025	1,257.75	0.00 Capital	DWF Law LLP	201800 Financial Services - Insurance
Hartlepool Borough Council	0086608802	Adult & Community Based Services	Regeneration	Cap -Legal and Survey Costs	26/03/2025	1,425.00	0.00 Capital	DWF Law LLP	201800 Financial Services - Insurance
Hartlepool Borough Council	0086604366	Adult & Community Based Services	Regeneration	Cap -Payment Of Grant	12/02/2025	591.66	0.00 Capital	North Tees & Hartlepool NHS F Trust	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086604366	Adult & Community Based Services	Regeneration	Cap -Payment Of Grant	12/02/2025	11,930.00	0.00 Capital	North Tees & Hartlepool NHS F Trust	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086608982	Adult & Community Based Services	Regeneration	Cap -Payment Of Grant	18/03/2025	11,629.00	0.00 Capital	Seymour (Civil Eng Contractors) Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606955	Adult & Community Based Services	Regeneration	Cap -Payment Of Grant	21/02/2025	12,720.13	0.00 Capital	Seymour (Civil Eng Contractors) Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608956	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	26/03/2025	4.600.00	0.00 Canital	Pegasus Planning Group Ltd	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086605739	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	04/03/2025	1.000.00	0.00 Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605743	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	04/03/2025	1,000.00	0.00 Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
	0086603129	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	08/01/2025	1,000.00	0.00 Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council						,			
Hartlepool Borough Council	0086607819	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	26/03/2025		200.00 Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607821	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	26/03/2025		200.00 Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086603131	Adult & Community Based Services	Regeneration	Cap -Payments Under Contract	08/01/2025	1,675.00	0.00 Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086608276	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	18/03/2025	1,944.95	0.00 Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086608276	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	18/03/2025	3,055.05	0.00 Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086603604	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	07/01/2025	4,198.75	0.00 Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086603028	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	03/01/2025	4,736.84	0.00 Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086605012	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	04/02/2025	4,736.84	0.00 Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086607426	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	05/03/2025	4,736.84	0.00 Capital	Bloom Procurement Services Ltd	150000 Consultancy
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Hartlepool Borough Council	0086603023	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	03/01/2025	9,944.95	0.00 Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086608275	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	18/03/2025	10,011.18	0.00 Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086603604	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	07/01/2025	10,548.75	0.00 Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086603022	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	03/01/2025	115,996.65	0.00 Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086606448	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	18/02/2025	115,996.65	0.00 Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086607870	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	12/03/2025	115,996.65	0.00 Capital	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council	0086608835	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	26/03/2025	15.036.00	0.00 Capital	Couch Perry & Wilkes LLP	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086603748	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	17/01/2025	1,954.80	0.00 Capital	DWF Law LLP	201800 Financial Services - Insurance
	0086603748	Adult & Community Based Services Adult & Community Based Services		Cap -Professional Consultants	26/02/2025	3.425.00	0.00 Capital		201800 Financial Services - Insurance 391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council		·····	Regeneration			.,		Pegasus Planning Group Ltd	
Hartlepool Borough Council	0086605716	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	26/02/2025	10,990.00	0.00 Capital	R Vint Engineering Ltd	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086607748	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	28/03/2025	10,990.00	0.00 Capital	R Vint Engineering Ltd	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086607354	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	26/03/2025	740.00	0.00 Capital	Solmek Ltd	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086603132	Adult & Community Based Services	Regeneration	Cap -Site Investigation	08/01/2025	600.00	0.00 Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086604518	Adult & Community Based Services	Regeneration	Cap -Site Investigation	21/02/2025	810.00	0.00 Capital	RNJ Partnership LLP	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086605740	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 0086605741 Adult & Community Based Services Hartlepool Borough Council 0086605742 Adult & Community Based Services Hartlengol Borough Council 0086603125 Adult & Community Based Services Hartlepool Borough Council 0086607820 Adult & Community Based Services 0086607822 Adult & Community Based Services Hartlepool Borough Council Hartlepool Borough Council 0086608147 Adult & Community Based Services Hartlepool Borough Council 0086603127 Adult & Community Based Services Hartlepool Borough Council 0086605744 Adult & Community Based Services Hartlepool Borough Council 0086608731 Adult & Community Based Services 0086600404 Adult & Community Based Services Hartlepool Borough Council 0086606971 Adult & Community Based Services Hartlepool Borough Council Hartlepool Borough Council 0086603878 Adult & Community Based Services Hartlepool Borough Council 0086605320 Adult & Community Based Services Hartlepool Borough Council 0086607222 Adult & Community Based Services 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Cap -Site Investigation	04/03/2025	1,000.00	0.00	Capital	RNJ Partnership LLP
Cap -Site Investigation	04/03/2025	1,000.00	0.00	Capital	RNJ Partnership LLP
Cap -Site Investigation	08/01/2025	1,200.00	0.00	Capital	RNJ Partnership LLP
Cap -Site Investigation	26/03/2025	1,200.00	200.00		RNJ Partnership LLP
Cap -Site Investigation	26/03/2025	1,200.00	200.00		RNI Partnershin I I P
Cap -Site Investigation	26/03/2025	1,200.00	200.00		RNJ Partnership LLP
	08/01/2025	1,200.00			
Cap -Site Investigation		,	240.00		RNJ Partnership LLP
Cap -Site Investigation	04/03/2025	1,800.00	300.00		RNJ Partnership LLP
Cap -Site Investigation	26/03/2025	4,800.00	800.00	Capital	RNJ Partnership LLP
Cap -Site Investigation	22/01/2025	18,078.96	0.00	Capital	Stone Technical Services Group Limited
Advertising Costs	21/02/2025	1,240.00	0.00	Revenue	Infotech 24 7 Limited
Bottled Gas	17/01/2025	2.200.99	0.00	Revenue	Calor Gas Limited
Bottled Gas	12/02/2025	2.915.33	0.00	Revenue	Calor Gas Limited
Bottled Gas	07/03/2025	3,269.70		Revenue	Calor Gas Limited
		3,613.26		Revenue	North Yorkshire Council
Contractor Payments	05/03/2025				
Contractor Payments	08/01/2025	3,838.15		Revenue	North Yorkshire Council
Contractor Payments	07/02/2025	5,760.08		Revenue	North Yorkshire Council
Contractor Payments	08/01/2025	7,543.91	0.00	Revenue	North Yorkshire Council
Equipment Maintenance	05/03/2025	651.12	0.00	Revenue	Technogym Uk Limited
Equipment Maintenance	11/03/2025	651.12	0.00	Revenue	Technogym Uk Limited
IT Prtnrshp-Additional Service	19/03/2025	623.70	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	623.70		Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	623.70		Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	623.70		Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	630.00		Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	630.00		Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	630.00	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	936.00	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	936.00	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	936.00	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	1.207.50	0.00	Revenue	Gladstone MRM Limited
		,		Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	1,207.50			
IT Prtnrshp-Additional Service	19/03/2025	1,207.50		Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	1,207.50	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	1,440.00	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	1,463.48	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	1.463.48	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	1,463,48	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	1,575.00		Revenue	Gladstone MRM Limited
		2.020.98		Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025		0.00	nevenue	Gladstone while childed
IT Prtnrshp-Additional Service	19/03/2025	2,400.00		Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	26/03/2025	2,995.00		Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	3,961.12	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	3,961.12	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	3,961.12	0.00	Revenue	Gladstone MRM Limited
IT Prtnrshp-Additional Service	19/03/2025	3.961.14	0.00	Revenue	Gladstone MRM Limited
Materials for Resale	25/03/2025	889.15	0.00	Revenue	Alison Black Ltd Trading as Sportmax
Materials for Resale	11/03/2025	1,090.50		Revenue	Alison Black Ltd Trading as Sportmax
Prof Fees -External Consultant	04/03/2025	4,960.00		Revenue	
					Max Associates (Holdings) Ltd
ProfFees-Analysis/Survey Fees	12/02/2025	715.00		Revenue	HSE MAIN ACCOUNT
Purchase - Sports Equipment	19/03/2025	1,040.30		Revenue	Lyon Equipment Ltd
Purchase - Sports Equipment	12/03/2025	2,290.83	0.00	Revenue	Mark S G Enterprises Limited
Purchase -General Materials/Eq	26/03/2025	955.00	0.00	Revenue	RLSS UK Enterprises Ltd T/A RLSS UK Shop
Rates	30/01/2025	605.00	0.00	Revenue	Hambleton District Council
Sports/Coaching Services	14/03/2025	540.00	0.00	Revenue	REDACTED
Sports/Coaching Services	28/03/2025	4,462.44	0.00	Revenue	Technical Surfaces Ltd
Sports/Coaching Services	14/03/2025	720.00		Revenue	Trevor Glaister
Subscriptions	07/02/2025	2.855.00		Revenue	The Derwent Initiative TDI
Subscriptions	25/02/2025	1,000.00		Revenue	The Ramblers Associaton
Training - Course Fees-Other	28/02/2025	-1,424.00		Revenue	Institute of Swimming
Training - Course Fees-Other	26/03/2025	1,197.00		Revenue	Institute of Swimming
Training - Course Fees-Other	26/03/2025	1,398.00	0.00	Revenue	Institute of Swimming
Training - Course Fees-Other	28/02/2025	1,424.00	0.00	Revenue	Institute of Swimming
Wetside Supplies	28/01/2025	512.84	0.00	Revenue	Brenntag Limited
Wetside Supplies	21/03/2025	512.84		Revenue	Brenntag Limited
Wetside Supplies	31/01/2025	610.00		Revenue	Palintest Limited
IT Prtnrshp-Additional Service	26/03/2025	15.000.00		Revenue	Beam Up Ltd
IT Prtnrshp-Additional Service	26/02/2025	10,000.00		Revenue	This is Focus Limited
Purchase-Computer/Audio/Visual	27/01/2025	1,097.22		Revenue	NEC Software Solutions Uk Ltd
Subscriptions	26/03/2025	10,176.00	0.00	Revenue	Inclusion North CIC
Provisions - Food/Beverages	31/01/2025	600.00	0.00	Revenue	Hartlepool Events
Prof Fees -External Consultant	12/03/2025	654.54	0.00	Revenue	5d Compliance Limited
Prof Fees -External Consultant	28/03/2025	654.54	0.00	Revenue	5d Compliance Limited
Activities	28/01/2025	642.50		Revenue	Direct Beds & Furniture
Activities	21/02/2025	1,081.00		Revenue	Suzanne Triggs
Activities	11/03/2025	1,181.00	0.00	Revenue	Suzanne Triggs

391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction Renair & Maintenance - Buildings - Renair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 271200 Information Communication Technology - Hardware 371100 Utilities - Gas 371100 Utilities - Gas 371100 Utilities - Gas 999999 Financial Services - Other Local Authority 291400 Arts & Leisure Services - Sport & Fitness 331300 Sports & Playground Equipment & Maintenance - Sports Equipment 331300 Sports & Playground Equipment & Maintenance - Sports Equipment 321000 Social Community Care Supplies & Services - Adult 281500 Legal Services - Licensing / Accreditation 261520 Human Resources - Training & Conferences - Training 290000 Arts & Leisure Services 330000 Sports & Playground Equipment & Maintenance 999999 Financial Services - Other Local Authority 261500 Human Resources - Training & Conferences 331100 Sports & Playground Equipment & Maintenance - Playground Equipment Maintenance 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 291400 Arts & Leisure Services - Sport & Fitness 261500 Human Resources - Training & Conferences 241000 Horticultural - Chemicals 241000 Horticultural - Chemicals 101900 Building Construction Materials - Lighting 271440 Information Communication Technology - Software 271515 Information Communication Technology - Services - Website Development 279999 Information Communication Technology - Not Elsewhere Classified 321000 Social Community Care Supplies & Services - Adult 111200 Catering - Food & Beverages 152200 Consultancy - Technical & Feasibility 152200 Consultancy - Technical & Feasibility 211100 Furniture & Soft Furnishings - Domestic Furniture 151000 Consultancy - Business 151000 Consultancy - Business

Hartlepool Borough Council		Children & Joint Commissioning	Children and Families Children and Families	Advertising Costs	15/01/2025 25/02/2025	15,111.66 1.428.56	0.00 Revenue 0.00 Revenue	Together for Children Sunderland Limited	170000 Education
Hartlepool Borough Council	0086605932	Children & Joint Commissioning Children & Joint Commissioning		Care Leavers Accommodation		1,428.56	0.00 Revenue	Enhanced Young Persons Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086608122	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation Care Leavers Accommodation	26/02/2025 28/03/2025	10,000.00	0.00 Revenue	Enhanced Young Persons Care Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
						.,		Enhanced Young Persons Care Limited	
Hartlepool Borough Council	0086608129 0086607272	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation Care Leavers Accommodation	26/03/2025 18/03/2025	11,071.34 4,780.00	0.00 Revenue 0.00 Revenue	Enhanced Young Persons Care Limited iAspire Care Services Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086602869	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	08/03/2025	4,780.00	0.00 Revenue	Aspire Care Services Limited	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council Hartlepool Borough Council	0086604964	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation	19/02/2025	5,292.14	0.00 Revenue	iAspire Care Services Limited	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council Hartlepool Borough Council	0086607066	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation	25/02/2025	5,292.14	0.00 Revenue	iAspire Care Services Limited	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council Hartlepool Borough Council	0086608123	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation	25/02/2025	5,292.14 9.064.28	0.00 Revenue	Indigo Support Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086605999	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation	26/03/2025	9,064.28	0.00 Revenue	Indigo Support Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086603322	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation	17/01/2025	10,858.86	0.00 Revenue	Magnit Global GRI Limited	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086607947	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	21/03/2025	-1.103.47	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605699	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	929.23	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605703	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1.045.39	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605700	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,045.59	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605702	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,219.62	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086603543	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	31/01/2025	1,357.71	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605696	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,357.71	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086607924	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	1,357.71	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086607926	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	1,357.71	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086604705	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	05/02/2025	1,424.18	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086604705	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	05/02/2025	1,424.18	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605937	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,508.35	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605939	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,508.35	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605701	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,684.24	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605698	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,742.31	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605697	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	1,800.39	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086607646	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	1,800.39	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605938	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	2,125.40	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086605940	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	2,125.40	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086607923	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	2,125.40	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086607925	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	2,125.40	0.00 Revenue	Sanctuary Housing Association	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086606868	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	25/02/2025	735.00	0.00 Revenue	Secured Foundation CIC	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086601543	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	28/01/2025	1,050.00	0.00 Revenue	Secured Foundation CIC	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086603513	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	04/02/2025	1,627.50	0.00 Revenue	Secured Foundation CIC	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086605946	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	14/02/2025	1,627.50	0.00 Revenue	Secured Foundation CIC	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086606869	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	25/02/2025	2.642.00	0.00 Revenue	Secured Foundation CIC	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086601545	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	05/02/2025	6.215.00	0.00 Revenue	Secured Foundation CIC	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086605945	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	14/02/2025	9.140.00	0.00 Revenue	Secured Foundation CIC	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086603514	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	05/02/2025	9,739.20	0.00 Revenue	Secured Foundation CIC	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086606147	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	14/02/2025	11,846.56	0.00 Revenue	Supporting Independence	321117 Social Community Care Supplies & Services - Children - Residential Services - Sentential Care
Hartlepool Borough Council	0086608794	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18/03/2025	13.115.83	0.00 Revenue	Supporting Independence	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605339	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/02/2025	5.901.43	0.00 Revenue	Whe Care Services Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Kesidential Care
Hartlepool Borough Council	0086605340	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	11/02/2025	5,901.43	0.00 Revenue	Whe Care Services Ltd	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086608562	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	19/03/2025	871.38	0.00 Revenue	Youth Hubz	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086608561	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	19/03/2025	1,035.30	0.00 Revenue	Youth Hubz	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086608565	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26/03/2025	16.012.36	0.00 Revenue	Youth Hubz	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086605025	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	04/02/2025	17,727.97	0.00 Revenue	Youth Hubz	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086608560	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	21/03/2025	17,727.97	0.00 Revenue	Youth Hubz	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0080023495	Children & Joint Commissioning	Children and Families	Care Leavers Education Support	07/02/2025	3.596.26	0.00 Revenue	Dakota Weslevan University	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086602543	Children & Joint Commissioning	Children and Families	Care Leavers Maintenance	27/01/2025	540.00	0.00 Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086606935	Children & Joint Commissioning	Children and Families	Children Act Section 17	25/02/2025	982.27	0.00 Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086607552	Children & Joint Commissioning	Children and Families	Children Act Section 17	11/03/2025	829.64	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086602927	Children & Joint Commissioning	Children and Families	Children Act Section 17	07/01/2025	581.00	0.00 Revenue	Ecotorints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086605417	Children & Joint Commissioning	Children and Families	Children Act Section 17	07/02/2025	948.00	0.00 Revenue	Footprints Learning For Life Limited	321212 Social community care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086609094	Children & Joint Commissioning	Children and Families	Children Act Section 17	21/03/2025	672.00	0.00 Revenue	Rosedene Nurseries Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086609096	Children & Joint Commissioning	Children and Families	Children Act Section 17	26/03/2025	699.00	0.00 Revenue	Rosedene Nurseries Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086609095	Children & Joint Commissioning	Children and Families	Children Act Section 17	21/03/2025	794.00	0.00 Revenue	Rosedene Nurseries Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086604402	Children & Joint Commissioning	Children and Families	Conference Fees	21/01/2025	550.00	0.00 Revenue	Fidas Consent Training	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086604546	Children & Joint Commissioning	Children and Families	Conference Fees	24/01/2025	520.00	0.00 Revenue	Orangebox Training Solutions Ltd	201700 Financial Services - Grants
Hartlepool Borough Council	0086604049	Children & Joint Commissioning	Children and Families	Cost of Travel	21/01/2025	560.60	0.00 Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086608060	Children & Joint Commissioning	Children and Families	Cost of Travel	14/03/2025	574.21	0.00 Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604049	Children & Joint Commissioning	Children and Families	Cost of Travel	21/01/2025	1.519.12	0.00 Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086608060	Children & Joint Commissioning	Children and Families	Cost of Travel	14/03/2025	2,433.44	0.00 Revenue	23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086606935	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel	25/02/2025	2,433.44 3,881.07	0.00 Revenue	23 Taxis 23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0060604884	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Cost of Travel	25/02/2025	3,881.07	0.00 Revenue	23 Taxis REDACTED	401303 Social Community Care Supplies & Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0060598309	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel	15/03/2025	622.40	0.00 Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
	0060598309	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel	11/02/2025	622.40	0.00 Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060600853	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel Cost of Travel	11/02/2025 18/03/2025	633.20 840.00	0.00 Revenue 0.00 Revenue	REDACTED	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0060604327	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel Cost of Travel	18/03/2025	1,662.40	0.00 Revenue 0.00 Revenue	REDACTED VCare24 Limited	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 361811 Passenger Transport - Bus & Coach Services - Children Social Care
	0086602920	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel Court Reports		1,662.40	0.00 Revenue	VCare24 Limited Carter Brown - The Expert Service Ltd	
Hartlepool Borough Council Hartlepool Borough Council	0086604257	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Court Reports Court Reports	03/01/2025 21/01/2025	1,227.99	0.00 Revenue	Carter Brown - The Expert Service Ltd Catherine Tatman	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services 401001 Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council Hartlepool Borough Council	0086607390	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Court Reports Court Reports	21/01/2025 28/02/2025	1,850.00	0.00 Revenue 0.00 Revenue	Catherine Tatman Dr Ursula Cawthorne	401001 Social Community Care Supplies & Services - Children - Community Based Services 311600 Healthcare - Services
	0086607390	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Court Reports Court Reports	28/02/2025	691.96 776.40	0.00 Revenue 0.00 Revenue	Dr Ursula Cawthorne Forensic Testing Service Ltd	311600 Healthcare - Services 319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Court Reports Court Reports	12/03/2025	675.00	0.00 Revenue 0.00 Revenue	Forensic Testing Service Ltd Foresight Clinical Services Ltd	280000 Legal Services
nai tiepuur Borougn Council	00000/81/	cimaren & joint commissioning	cimulen anu rannies	Court Reports	07/05/2025	0/5.00	J.JU Revenue	i oreaight chilled bervices LCO	200000 LEGRI JEI VILES

Hartlepool Borough Council	0086607858	Children & Joint Commissioning	Children and Families	Court Reports	07/03/2025	618.20	0.00 Revenue	Freers Askew Bunting Solictors 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
	0086607198	Children & Joint Commissioning	Children and Families			709.30		Lextox	
Hartlepool Borough Council				Court Reports	05/03/2025		0.00 Revenue		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
		-	Children and Families				0.00 Revenue	Magnit Global GRI Limited	
Hartlepool Borough Council	0086608159	Children & Joint Commissioning		EmpExp -Agency-Estblshmnt Psts	28/03/2025	2,206.29			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	2,267.29	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
	0086604610	Children & Joint Commissioning	Children and Families		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				EmpExp -Agency-Estblshmnt Psts	1 . 1				
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 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
			Children and Families		31/01/2025	1,750.00	0.00 Revenue		289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086604508	Children & Joint Commissioning		Legal Fees (non vatable)		,		Karen Hart	
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
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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
	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 281000 Legal Services - Advocacy
Hartlepool Borough Council									
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	0080023707	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
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	0086605883	Children & Joint Commissioning	Children and Families Children and Families	Prof Fees - Independent Invest	18/02/2025	936.25 900.00	0.00 Revenue	Catalyst Stockton on Tees	151000 Consultancy - Business
	0086606201	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees - Independent Invest Prof Fees - Interpreters	05/03/2025 07/01/2025	900.00	0.00 Revenue 0.00 Revenue	Leadership, Safeguarding & Coaching Cons	159999 Consultancy - Not Elsewhere Classified 159999 Consultancy - Not Elsewhere Classified
								Everyday Language Solutions	
	0086608643	Children & Joint Commissioning	Children and Families	Prof Fees - Medical Referals	26/03/2025	2,500.00 643.50	0.00 Revenue	Aspire Psychological Services Ltd	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
	0086608937 0086607299	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees - Medical Referals Prof Fees - Medical Referals	28/03/2025 18/03/2025	940.50	0.00 Revenue 0.00 Revenue	North East Regional Employers'	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
	0086602767	Children & Joint Commissioning	Children and Families	Prof Fees - Agency Stf-Supply	07/02/2025	940.30 864.00	0.00 Revenue	North East Regional Employers' Barnardo's	321100 Social Community Care Supplies & Services - Children
	0086602767	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	21/03/2025	1.286.55	0.00 Revenue	Barnardo s Cherryl Pharoah Consultancy Limited	321100 Social Community Care Supplies & Services - Children 159999 Consultancy - Not Elsewhere Classified
	0086606596	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	05/03/2025	745.50	0.00 Revenue	Lisa Rooney	159999 Consultancy - Not Elsewhere classified 152000 Consultancy - Procurement
	0086602797	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	08/01/2025	503.38	0.00 Revenue	Magnit Global GRI Limited	152000 Consultancy - Procurement 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
	0086606932	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-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 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
	0086606932	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-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 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
	0086606932	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-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 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
	0086608159	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-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 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
	0086608159	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-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
	0086608159	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-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 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
	0086606932	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-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
	0086607321	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-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
	0086607321	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-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
	0086607321	Children & Joint Commissioning	Children and Families	Prof Fees - Agency Stf-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
	0086606932	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-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 Stf-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 Stf-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 Stf-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 Stf-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 Stf-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 Stf-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 Stf-Supply	07/03/2025	13,695.50	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086607131	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	14/03/2025	13,695.50	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086607835	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	21/03/2025	13,996.50	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086603331	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	17/01/2025	15,675.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086603313	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	08/01/2025	15,825.50	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086604055	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	31/01/2025	18,358.50	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086603596	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	24/01/2025	20,064.00	0.00 Revenue	Moonrise 24 HR Recruitment Ltd	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086608936	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	17/03/2025	-600.40	0.00 Revenue	Real Care Childrens Services Limited	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608735	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	17/03/2025	600.40	0.00 Revenue	Real Care Childrens Services Limited	289999 Legal Services - Not Elsewhere Classified
	0086602831	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	08/01/2025	4,966.64	0.00 Revenue	Stockton On Tees Borough Council	999999 Financial Services - Other Local Authority
	0086603730	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	31/01/2025	31,865.55	0.00 Revenue	Stockton On Tees Borough Council	999999 Financial Services - Other Local Authority
	0086599963	Children & Joint Commissioning	Children and Families	Purchase -General Furniture	24/01/2025	1,217.00	0.00 Revenue	Tough Furniture Ltd	210000 Furniture & Soft Furnishings
	0086605503	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	07/02/2025	1,425.00	0.00 Revenue	Blindcraft Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
	0086607976	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	27/03/2025	570.00	0.00 Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
	0086607873	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	11/03/2025	2,887.50	0.00 Revenue	Secured Foundation CIC	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086606170	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	19/02/2025	2,679.00	0.00 Revenue	Tough Furniture Ltd	210000 Furniture & Soft Furnishings
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	0086606125	Children & Joint Commissioning	Children and Families	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	0086606125 0086606127	Children & Joint Commissioning	Children and Families	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 Hartlepool Borough Council	0086606125 0086606127 0086606128	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual	26/02/2025 26/02/2025	1,142.01 1,142.01	0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086606128 0086604767	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual	26/02/2025 26/02/2025 26/02/2025	1,142.01 1,142.01 2,284.02	0.00 Revenue 0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086606128 0086604767 0021025036	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent	26/02/2025 26/02/2025 26/02/2025 04/02/2025	1,142.01 1,142.01 2,284.02 3,900.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd City Lets	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086606128 0086604767 0021025036 0086608546	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent	26/02/2025 26/02/2025 26/02/2025 04/02/2025 19/03/2025	1,142.01 1,142.01 2,284.02 3,900.00 4,937.42	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd City Lets Greig Cavey Commercial Limited	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 209999 Financial Service - Not Elsewhere Classified 201700 Financial Service - Grants
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086606128 0086604767 0021025036 0086608546 0021025035	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent	26/02/2025 26/02/2025 26/02/2025 04/02/2025 19/03/2025 05/02/2025	1,142.01 1,142.01 2,284.02 3,900.00 4,937.42 1,100.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd City Lets Greig Cavey Commercial Limited Payprop	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified 201700 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086606128 0086604767 0021025036 0086608546 0021025035 0086604623	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families Children and Families Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent	26/02/2025 26/02/2025 26/02/2025 04/02/2025 19/03/2025 05/02/2025 18/02/2025	1,142.01 1,142.01 2,284.02 3,900.00 4,937.42 1,100.00 2,380.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd Criv Lets Greig Cavey Commercial Limited Payprop The Serviced Accommodation Company T/A	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 20999 Financial Services - Not Elsewhere Classified 201700 Financial Services - Grants 209999 Financial Services - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086606128 0086604767 0021025036 0086608546 0021025035 0086604623 0086603639	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families Children and Families Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Rent Rent	26/02/2025 26/02/2025 26/02/2025 04/02/2025 19/03/2025 05/02/2025 18/02/2025 31/01/2025	1,142.01 1,142.01 2,284.02 3,900.00 4,937.42 1,100.00 2,380.00 2,635.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd Chy Lets Greig Cavey Commercial Limited Payrop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified 201700 Financial Services - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086606128 0086604767 0021025036 0086608546 0021025035 0086604623 0086604623 0086603526	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Rent Rent Rent	26/02/2025 26/02/2025 26/02/2025 04/02/2025 05/02/2025 18/02/2025 18/02/2025 31/01/2025 25/03/2025	1,142.01 1,142.01 2,284.02 3,900.00 4,937.42 1,100.00 2,380.00 2,635.00 2,635.00	0.00         Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd City Lets Greig Cavey Commercial Limited Payprop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified 201700 Financial Services - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086606128 0086604767 0021025036 0086608546 0021025035 0086604623 0086603639	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families Children and Families Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Rent Setting Up Home Grant	26/02/2025 26/02/2025 26/02/2025 04/02/2025 19/03/2025 18/02/2025 31/01/2025 25/03/2025 21/02/2025	1,142.01 1,142.01 2,284.02 3,900.00 4,937.42 1,100.00 2,380.00 2,635.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd Criv Lets Greig Cavey Commercial Limited Payprop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 20999 Financial Services - Not Elsewhere Classified 201700 Financial Services - Grants 209999 Financial Services - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086606128 0086604767 0021025036 0086608546 0021025035 0086604623 0086603639 0086607526 0086606468	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Rent Rent Setting Up Home Grant Staying Put Allowance	26/02/2025 26/02/2025 26/02/2025 26/02/2025 19/03/2025 05/02/2025 18/02/2025 31/01/2025 25/03/2025 21/02/2025 26/03/2025	1,142.01 1,142.01 2,284.02 3,900.00 4,937.42 1,100.00 2,380.00 2,635.00 2,635.00 558.00 1,690.36	0.00         Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd City Lets Greig Cavey Commercial Limited Payprop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A Footprints Learning For Life Limited Team Fostering	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified 201700 Financial Services - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 40909 Social Community Care Supplies & Services - Children - Disabled Children - Leiser Early Years 401303 Social Community Care Supplies & Services - Children - Netices - Socier Socie - Social Care
Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086606128 0086604767 0021025036 0086608546 0021025035 0086604623 0086604623 0086603639 0086607526 0086606468 0086608008	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Rent Setting Up Home Grant Staying Put Allowance Staying Put Allowance	26/02/2025 26/02/2025 26/02/2025 04/02/2025 19/03/2025 18/02/2025 31/01/2025 25/03/2025 21/02/2025	1,142.01 1,142.01 2,284.02 3,900.00 4,937.42 1,100.00 2,380.00 2,635.00 558.00	0.00         Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd Criv Lets Greig Cavey Commercial Limited Payprop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 20999 Financial Services - Not Elsewhere Classified 201700 Financial Services - Grants 209999 Financial Services - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086604767 0021025036 0086608546 0021025035 0086604623 0086603639 0086607526 0086606468 0086608016	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Rent Rent Setting Up Home Grant Staying Put Allowance	26/02/2025 26/02/2025 26/02/2025 04/02/2025 19/03/2025 05/02/2025 18/02/2025 31/01/2025 25/03/2025 26/03/2025 26/03/2025	1,142.01 1,142.01 2,284.02 3,900.00 4,937.42 1,100.00 2,635.00 2,635.00 2,635.00 558.00 1,690.36	0.00         Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd City Lets Greig Cavey Commercial Limited Payprop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A Footprints Learning For Life Limited Team Fostering	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 29999 Information Communication Technology - Not Elsewhere Classified 209999 Financial Services - Ont Elsewhere Classified 201700 Financial Services - Ont Elsewhere Classified 409999 Social Community Care Supplies & Services - Ohldren - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409993 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409993 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409993 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409123 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409293 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409123 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606128 0086604767 0021025036 0021025036 0086608546 0021025035 0086604623 0086603639 0086606468 0086608008 0086608016 0086605371	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Setting Up Home Grant Staying Put Allowance Staying Put Allowance	2/02/2025 26/02/2025 26/02/2025 26/02/2025 19/03/2025 19/03/2025 18/02/2025 18/02/2025 25/03/2025 22/03/2025 26/03/2025 05/02/2025	1,142.01 1,142.01 2,284.02 3,900.00 4,937.42 1,100.00 2,380.00 2,635.00 2,635.00 558.00 1,690.36 1,690.36	0.00         Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd City Lets Greig Cavey Commercial Limited Payorop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A Footprints Learning For Life Limited Team Fostering Team Fostering Team Fostering	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 201700 Financial Services - Kont Elsewhere Classified 201700 Financial Services - Cont Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409993 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409393 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 40333 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 40333 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606128 0086604767 0021025036 0021025036 0086608546 0021025035 0086604623 0086604623 0086607526 0086607526 0086608008 0086608018 0086608371 0086605371	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Setting Up Jome Grant Staying Put Allowance Staying Put Allowance Staying Put Allowance Staying Put Allowance Staying Put Allowance	26/02/2025 26/02/2025 26/02/2025 04/02/2025 05/02/2025 18/02/2025 18/02/2025 25/03/2025 26/03/2025 26/03/2025 05/02/2025	1,142,01 1,142,01 2,284,02 3,900,00 4,937,42 1,100,000 2,380,00 2,635,00 2,635,00 2,635,00 5,58,00 1,690,36 1,690,36 1,871,47 1,871,47	0.00         Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd City Lets Greig Cavey, Commercial Limited Payprop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A Footprints Learning For Life Limited Team Fostering Team Fostering Team Fostering Team Fostering	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified 201700 Financial Services - Not Elsewhere Classified 201700 Financial Services - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 40172 - Social Community Care Supplies & Services - Children - Not Elsewhere Classified 402000 - Social Community Care Supplies & Services - Children - Not Elsewhere Classified 402000 - Social Community Care Supplies & Services - Children - Not Elsewhere Classified 402000 - Social Community Care Supplies & Services - Children - Not Elsewhere Classified 402000 - Social Community Care Supplies & Services - Children - Not Elsewhere Classified 402000 - Social Community Care Supplies & Services - Children - Not Elsewhere Classified 402000 - Social Community Care Supplies & Services - Children - Residential Services - Foster Care 402000 - Social Community Care Supplies & Services - Children - Residential Services - Foster Care 402000 - Social Community Care Supplies & Services - Children - Residential Services - Foster Care 402000 - Social Community Care Supplies & Services - Children - Residential Services - Foster Care 402000 - Social Community Care Supplies & Services - Children - Residential Services - Foster Care 402000 - Social Community Care Supplies & Services - Children - Residential Services - Foster Care 402000 - Social Community Care Supplies & Services - Children - Residential Services - Foster Care 402000 - Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086604767 0021025036 0086604767 0021025035 0086604523 0086604623 0086604526 0086608016 0086608016 00866080379 0086605379	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Rent Setting Up Home Grant Staying Put Allowance Staying Put Allowance Staying Put Allowance	26/02/025 26/02/025 04/02/2025 04/02/2025 05/02/2025 13/03/2025 25/03/2025 22/03/2025 26/03/2025 26/03/2025 05/02/2025	1,142,01 1,142,01 2,284,02 3,900,00 4,937,42 1,100,00 2,380,00 2,635,00 2,635,00 2,635,00 558,00 1,690,36 1,690,36 1,690,36 1,871,47 1,871,47 1,871,47	0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd City Lets Greig Cavey Commercial Limited Payprop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A Footprints Learning For Life Limited Team Fostering Team Fostering Team Fostering	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 201909 Financial Services - Not Elsewhere Classified 201700 Financial Services - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 401313 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 401323 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 401333 Social Community Care Supplies & Services - Children - Neidential Services - Foster Care 401333 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 0086604767 0021025036 0086604546 0021025035 0086604623 0086604623 0086604648 008660808 0086608016 0086605371 0086605379 0086605548	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Rent Setting Up Home Grant Staying Put Allowance Staying Put Allowance Staying Put Allowance Staying Put Allowance Staying Put Allowance Staying Put Allowance Staying Put Allowance	26/02/025 26/02/025 26/02/025 04/02/2025 05/02/2025 18/02/2025 18/02/2025 25/03/2025 26/03/2025 26/03/2025 05/02/2025 26/02/2025 26/02/2025	1,142,01 1,142,01 2,284,02 3,900,000 4,937,42 1,100,00 2,380,00 2,635,00 2,635,00 2,635,00 2,635,00 1,690,36 1,690,36 1,690,36 1,690,36 1,690,36 1,690,36 1,690,36 1,690,36 1,690,36 1,690,36 1,690,36 1,691,47 1,871,47 1,871,47	0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd CRy Lets Greig Cavey Commercial Limited Payprop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A Footprints Learning For Life Limited Team Fostering Team Fostering Team Fostering Team Fostering Team Fostering Team Fostering Team Fostering	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified 201700 Financial Services - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409393 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 403033 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 40333 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 40333 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 40333 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 40333 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 40333 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 40333 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 40333 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
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Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 008606127 008606127 008606126 008600503 008600503 008600503 0086607500 0086607500 008660531 008660531 008660531 0086605548 0086605548	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Staring Put Allowance Staring Put Allowance	26/02/025 26/02/2025 26/02/2025 04/02/2025 05/02/2025 18/02/2025 18/02/2025 25/03/2025 26/03/2025 26/03/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	1,142,01 1,142,01 2,284,02 3,900,00 4,937,42 1,100,00 2,380,00 2,635,00 2,635,00 2,635,00 558,00 1,690,36 1,690,36 1,690,36 1,690,36 1,690,36 1,691,36 1,691,36 1,691,36 1,691,36 1,691,36 1,691,36 1,691,36 1,691,36 1,691,47 1,871	0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd City Lets Greig Cavey, Commercial Limited Payprop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A Footprints Learning For Life Limited Team Fostering Team Fostering	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified 201700 Financial Services - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 400999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 401303 Social Community Care Supplies & Services - Children - Neished Children - Leisure Early Years 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Not Elsewhere Classified
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Hartlepool Borough Council Hartlepool Borough Council	0086606125 008666122 0086605120 008606126 008608246 008608346 008608346 0086603463 0086603463 008660340 008660540 0086605340 0086605340 0086605340 0086605340 0086605340 0086605403 0086605403	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Staring Put Allowance Staring Put Allowance Subscriptions Subscriptions Subscriptions Subscriptions Subscriptions	26/02/2025 26/02/2025 26/02/2025 04/02/2025 05/02/2025 13/03/2025 25/03/2025 25/03/2025 25/03/2025 25/03/2025 05/02/2025 05/02/2025 08/01/2025 26/03/2025 26/02/2025 04/03/2025 21/01/2025	1,142,01 1,142,01 2,284,02 3,900,00 4,937,42 1,100,00 2,635,00 2,635,00 2,635,00 2,635,00 2,635,00 2,635,00 1,690,36 1,690,36 1,690,36 1,871,47 1,870,00 8,800,00 8,800,00 8,800,00 608,000 608,000	0.00         Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd City Lets Greig Cavey Commercial Limited Payprop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A Footprints Learning For Life Limited Team Fostering Team Fostering Team Fostering Ofsted Rees Foundation The Fostering Network The Fostering Network REDACTED	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified 201700 Financial Services - Not Elsewhere Classified 201909 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 20112 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 201303 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 201303 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 201303 Social Community Care Supplies & Services - Children - Not Elsewhere Classified 201303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 201303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 201303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 201303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 201303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 201303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 201303 Social Community Care Supplies & Services - Children - Sexidential Services - Foster Care 201303 Social Community Care Supplies & Services - Children - Sexidential Services - Foster Care 201303 Social Community Care Supplies & Services - Children - Sexidential Services - Foster Care 201111 Social Community Care Supplies & Services - Children - Sexidential Services - Foster Care 201303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 201303 Social Community Care Supplies & Services - Children - Residential Services -
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Hartlepool Borough Council Hartlepool Borough Council	0086606125 0086606127 008606128 008606126 008608126 008608346 008608360 008608360 008660363 008660360 008660360 0086605379 0086605379 0086605379 0086605379 0086605379 008660540 008660540 0086058834 00866058834	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual Rent Rent Rent Rent Staving Put Allowance Staving Put Allowance Subscriptions Subscriptions Subscriptions Third PP - Adoption Allowances Third PP - Adoption Allowances	26/02/2025 26/02/2025 26/02/2025 04/02/2025 05/02/2025 18/02/2025 25/03/2025 25/03/2025 25/03/2025 26/03/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025 18/03/2025	1,142,01 1,142,01 2,284,02 3,900,00 4,937,42 1,100,00 2,635,00 2,635,00 2,635,00 2,635,00 2,635,00 2,635,00 2,635,00 1,690,36 1,690,36 1,690,36 1,690,36 1,690,36 1,690,36 1,690,36 1,690,36 1,691,36 1,690,36 1,690,36 1,691,36 8,800,00 608,00 608,00 608,00 608,00 605,80 615,48 615,48 615,48 624,72	0.00         Revenue           0.00         Revenue <td>NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd City Lets Greig Cavey Commercial Limited Payprop The Serviced Accommodation Company T/A The Serviced Accommodation Company T/A Team Fostering Team Fostering Team Fostering Team Fostering Network Res Foundation The Fostering Network The Fostering Network REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED</td> <td>279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 20999 Financial Services - Not Elsewhere Classified 201700 Financial Services - Not Elsewhere Classified 201909 Financial Services - Not Elsewhere Classified 201999 Social Community Care Supplies &amp; 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Third PP - Adoption Allowances Third PP - Adoption Allowances		870.00		REDACTED
	21/01/2025 18/02/2025	870.00	0.00 Revenue	REDACTED
Third PP - Adoption Allowances	18/03/2025	870.00	0.00 Revenue	REDACTED
Third PP - Adoption Allowances	21/01/2025	904.48	0.00 Revenue	REDACTED
Third PP - Adoption Allowances	18/02/2025	904.48	0.00 Revenue	REDACTED
Third PP - Adoption Allowances	18/03/2025	904.48	0.00 Revenue	REDACTED
Third PP - Adoption Allowances	21/01/2025	1,308.68	0.00 Revenue	REDACTED
Third PP - Adoption Allowances	18/02/2025	1,308.68	0.00 Revenue	REDACTED
Third PP - Adoption Allowances	18/03/2025	1.308.68	0.00 Revenue	REDACTED
Third PP - Carers Allowance	25/03/2025	594.45	0.00 Revenue	REDACTED
Third PP - Carers Allowance	28/01/2025	673.71	0.00 Revenue	REDACTED
Third PP - Carers Allowance	07/01/2025	1,088.95	0.00 Revenue	REDACTED
Third PP - Carers Allowance	28/01/2025	3,776.07	0.00 Revenue	REDACTED
Third PP - Independent Sector	26/03/2025	4.046.56	0.00 Revenue	Active Care Solutions Limited
Third PP - Independent Sector	08/01/2025	4,480.12	0.00 Revenue	Active Care Solutions Limited
Third PP - Independent Sector	21/02/2025	4,480.12	0.00 Revenue	Active Care Solutions Limited
Third PP - Independent Sector	28/01/2025	3,731.26	0.00 Revenue	Banya Family Placement Agency Limited
Third PP - Independent Sector	26/03/2025	4,018.28	0.00 Revenue	Banya Family Placement Agency Limited
Third PP - Independent Sector	26/02/2025	4.448.81	0.00 Revenue	Banva Family Placement Agency Limited
Third PP - Independent Sector	05/02/2025	3,235.80	0.00 Revenue	Barnardo's
Third PP - Independent Sector	07/03/2025	3,235.80	0.00 Revenue	
		.,		Be My Family Fostering Agency Ltd
Third PP - Independent Sector	07/01/2025	4,317.86	0.00 Revenue	Be My Family Fostering Agency Ltd
Third PP - Independent Sector	14/03/2025	4,317.86	0.00 Revenue	Be My Family Fostering Agency Ltd
Third PP - Independent Sector	26/03/2025	720.30	0.00 Revenue	Busy Bees Nurseries Limited
Third PP - Independent Sector	11/03/2025	741.50	0.00 Revenue	Busy Bees Nurseries Limited
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Third PP - Independent Sector	07/03/2025	3,943.24	0.00 Revenue	Changing Futures Fostering
Third PP - Independent Sector	07/01/2025	4,365.73	0.00 Revenue	Changing Futures Fostering
Third PP - Independent Sector	14/02/2025	4,365.73	0.00 Revenue	Changing Futures Fostering
Third PP - Independent Sector	04/02/2025	1.943.69	0.00 Revenue	Changing Futures North East
Third PP - Independent Sector	08/01/2025	2,083.25	0.00 Revenue	Changing Futures North East
Third PP - Independent Sector	05/02/2025	2,083.25	0.00 Revenue	Changing Futures North East
Third PP - Independent Sector	05/03/2025	2,083.25	0.00 Revenue	Changing Futures North East
Third PP - Independent Sector	08/01/2025	23,995.00	0.00 Revenue	Changing Futures North East
Third PP - Independent Sector	05/02/2025	23,995.00	0.00 Revenue	Changing Futures North East
Third PP - Independent Sector	05/03/2025	23,995.00	0.00 Revenue	Changing Futures North East
Third PP - Independent Sector	08/01/2025	-3,756.58	0.00 Revenue	Compass Fostering North Limited
		854.00	0.00 Revenue	
Third PP - Independent Sector	08/01/2025			Compass Fostering North Limited
Third PP - Independent Sector	08/01/2025	3,756.58	0.00 Revenue	Compass Fostering North Limited
Third PP - Independent Sector	26/02/2025	4,445.92	0.00 Revenue	Diverse Care (UK) LTD
Third PP - Independent Sector	26/02/2025	4,445.92	0.00 Revenue	Diverse Care (UK) LTD
Third PP - Independent Sector	29/01/2025	4.922.27	0.00 Revenue	Diverse Care (UK) LTD
Third PP - Independent Sector	29/01/2025	4.922.27	0.00 Revenue	Diverse Care (UK) LTD
Third PP - Independent Sector	26/03/2025	4,922.27	0.00 Revenue	Diverse Care (UK) LTD
Third PP - Independent Sector	26/03/2025	4,922.27	0.00 Revenue	Diverse Care (UK) LTD
Third PP - Independent Sector	26/03/2025	793.00	0.00 Revenue	Evolve Fostering
Third PP - Independent Sector	29/01/2025	3,511.86	0.00 Revenue	Evolve Fostering
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Third PP - Independent Sector	26/02/2025	3,511.86	0.00 Revenue	
		3,511.86	0.00 Revenue 0.00 Revenue	Evolve Fostering
Third PP - Independent Sector	26/03/2025	3,582.40	0.00 Revenue	Evolve Fostering
Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025	3,582.40 3,672.22	0.00 Revenue 0.00 Revenue	Evolve Fostering
Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 26/03/2025	3,582.40 3,672.22 3,747.16	0.00 Revenue 0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering
Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 26/03/2025 29/01/2025	3,582.40 3,672.22 3,747.16 3,966.23	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering
Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 26/03/2025	3,582.40 3,672.22 3,747.16	0.00 Revenue 0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering
Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 26/03/2025 29/01/2025	3,582.40 3,672.22 3,747.16 3,966.23	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering
Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 26/03/2025 29/01/2025 26/02/2025 31/01/2025	3,582.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering
Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 26/03/2025 29/01/2025 26/02/2025 31/01/2025 26/02/2025	3,582.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67 4,065.67	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering
Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 26/03/2025 26/02/2025 26/02/2025 31/01/2025 26/02/2025 04/02/2025	3,582.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67 4,065.67 4,148.64	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering
Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 26/03/2025 29/01/2025 26/02/2025 31/01/2025 26/02/2025	3,582.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67 4,065.67	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering
Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 26/03/2025 26/02/2025 26/02/2025 31/01/2025 26/02/2025 04/02/2025	3,582.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67 4,065.67 4,148.64	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering
Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 26/03/2025 29/01/2025 31/01/2025 26/02/2025 26/02/2025 04/02/2025 28/02/2025	3,582.40 3,672.22 3,747.16 3,966.23 4,065.67 4,065.67 4,148.64 4,148.64	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering
Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 29/01/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 28/02/2025 28/02/2025 26/03/2025 28/01/2025	3,582.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67 4,065.67 4,148.64 4,148.64 3,875.20 4,290.40	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits Society
Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 26/03/2025 26/02/2025 31/01/2025 26/02/2025 04/02/2025 28/02/2025 28/02/2025 28/03/2025 28/01/2025 28/01/2025	3,582.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67 4,065.67 4,148.64 4,148.64 3,875.20 4,290.40	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society
Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 29/01/2025 26/02/2025 26/02/2025 26/02/2025 28/02/2025 28/02/2025 28/03/2025 28/01/2025 26/02/2025 26/02/2025	3,582.40 3,672.22 3,747.16 3,966.23 4,065.67 4,065.67 4,148.64 4,148.64 3,875.20 4,290.40 4,290.40 4,290.40	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society
Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 26/03/2025 26/02/2025 31/01/2025 26/02/2025 26/02/2025 28/02/2025 28/02/2025 28/03/2025 28/01/2025 26/02/2025 07/03/2025	3,582.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67 4,148.64 4,148.64 3,875.20 4,290.40 4,290.40 4,290.40 4,432.00	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Folve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits Society FairWays Community Benefits Society Family First Fostering Ltd Family First Fostering Ltd
Third PP - Independent Sector Third PP - Independent Sector	26/03/2025 26/03/2025 29/01/2025 26/02/2025 26/02/2025 26/02/2025 28/02/2025 28/02/2025 28/03/2025 28/01/2025 26/02/2025 26/02/2025	3,582.40 3,672.22 3,747.16 3,966.23 4,065.67 4,065.67 4,148.64 4,148.64 3,875.20 4,290.40 4,290.40 4,290.40	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society
Third PP - Independent Sector Third PP - Independent Sector	26(03)2025 26(03)2025 23(03)2025 23(01)2025 23(01)2025 24(02)2025 24(02)2025 24(02)2025 24(02)2025 24(02)2025 26(03)2025 07(03)2025 07(03)2025	3,582.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67 4,148.64 4,148.64 4,148.64 4,148.64 4,290.40 4,290.40 4,290.40 4,390.68.65 3,966.28	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society Family First Fostering Ltd Five Rivers Child Care Limted
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 25(01/2025 26(02/2025 31/01/2025 26(02/2025 26(02/2025 28(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025	3,582.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67 4,148.64 3,875.20 4,290.40 4,290.40 4,290.40 4,320.00 4,906.86 3,966.28 3,976.20	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Comtant Gare Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 29(01/2025 26(01/2025 26(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025	3,582.40 3,672.22 3,747.16 3,966.23 4,065.67 4,065.67 4,148.64 4,148.64 4,248.64 4,290.40 4,290.40 4,290.40 4,320.04 4,320.04 4,396.28 3,966.28 3,976.20	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Constraing Ltd Five Rivers Child Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03)2025 26(03)2025 26(03)2025 29(01)2025 26(02)2025 26(02)2025 26(02)2025 28(02)2025 28(02)2025 28(02)2025 28(02)2025 27(03)2025 26(03)2025 26(03)2025 26(03)2025 26(03)2025 26(03)2025	3,582.40 3,672.22 3,747.16 3,966.23 4,065.67 4,048.64 4,148.64 4,148.64 4,148.64 4,290.40 4,290.40 4,290.40 4,290.40 4,320.00 4,906.86 3,966.28 3,976.20 4,168.44	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Child Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 25(01/2025 26(02/2025 26(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 28(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025)	3, 582.40 3, 672.22 3, 747.16 3, 966.23 4, 065.67 4, 065.67 4, 148.64 4, 148.64 4, 148.64 4, 290.40 4, 290.40 4, 290.40 4, 320.04 4, 320.04 4, 396.86 3, 976.20 4, 147.60 4, 147.60 4, 147.60 4, 123.23	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits For Rivers Child Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03)2025 26(03)2025 26(03)2025 23(01)2025 26(02)2025 26(02)2025 26(02)2025 28(02)2025 28(02)2025 28(02)2025 28(02)2025 28(02)2025 26(03)205 26(03)2	3,582.40 3,672.22 3,747.16 3,966.23 4,065.67 4,108.64 4,148.64 4,148.64 4,148.64 4,290.40 4,290.40 4,290.40 4,290.40 4,290.40 4,290.65 3,966.28 3,976.20 4,147.60 4,168.44 4,391.23 4,391.23	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Comton and Benefits For Rivers Child Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 25(01/2025 26(02/2025 26(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 28(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025)	3, 582.40 3, 672.22 3, 747.16 3, 966.23 4, 065.67 4, 065.67 4, 148.64 4, 148.64 4, 148.64 4, 290.40 4, 290.40 4, 290.40 4, 320.04 4, 320.04 4, 396.86 3, 976.20 4, 147.60 4, 147.60 4, 147.60 4, 123.23	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits For Rivers Child Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 25(01/2025 26(02/2025 31/01/2025 26(02/2025 26(02/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025) 28(01/2025) 28(01/2025)	3,582.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67 4,065.67 4,148.64 4,148.64 4,148.64 4,148.64 4,290.40 4,290.40 4,290.40 4,3875.20 4,906.86 3,966.28 3,976.20 4,147.60 4,168.64 4,391.23 4,391.24 4,402.22	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Comton and Benefits For Rivers Child Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(02/2025 26(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 28(01/2025 28(01/2025) 28(01/2025) 28(01/2025)	3,582.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67 4,065.67 4,065.67 4,148.64 4,148.64 4,148.64 4,290.40 4,290.40 4,290.40 4,390.66 3,3976.20 4,147.60 4,168.44 4,391.23 4,391.24 4,391.23 4,391.24	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits Society Five Rivers Child Care Limited Five Rivers Child Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03)2025 26(03)2025 25(03)2025 23(01)2025 26(02)2025 26(02)2025 28(02)2025 28(02)2025 28(02)2025 28(02)2025 28(02)2025 26(03)2025 26(03)2025 26(03)2025 26(03)2025 26(03)2025 26(03)2025 26(03)2025 26(03)2025 26(03)2025 26(02)2025 28(01)2025 28(01)2025 28(01)2025 28(01)2025 28(01)2025	3,582.40 3,672.22 3,747.16 3,966.23 4,065.67 4,065.67 4,148.64 4,148.64 4,148.64 4,249.40 4,290.40 4,290.40 4,290.40 4,390.68 5,3966.28 3,976.20 4,147.60 4,168.44 4,391.23 4,391.23 4,391.24 4,402.22 4,602.82	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Child Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 25(01/2025 26(02/2025 26(02/2025 28(02/2025 28(02/2025 28(02/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025) 28(01/2	3,822.40 3,672.22 3,747.16 3,966.23 3,966.23 4,065.67 4,065.67 4,148.64 4,148.64 4,148.64 4,148.64 4,290.40 4,290.40 4,290.40 4,320.00 4,432.00 4,432.00 4,432.00 4,432.00 4,432.00 4,432.00 4,439.123 4,391.24 4,391.23 4,391.24 4,402.22 4,402.22 4,591.99	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Child Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 29(01/2025 31/01/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 28(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 28(01/2025 28(01/2025 28(01/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025) 28(02/2	3, 582.40 3, 672.22 3, 747.16 3, 966.23 4, 065.67 4, 065.67 4, 108.64 4, 148.64 4, 148.64 4, 290.40 4, 290.40 4, 290.40 4, 290.40 4, 390.56 3, 966.28 3, 976.20 4, 147.60 4, 168.44 4, 331.23 4, 391.24 4, 391.94 4, 591.99 4, 591.99	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Contact and Five Rivers Child Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 26(02/2025 26(02/2025 26(02/2025 26(02/2025 26(02/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(02/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025) 28(01/2025 28(01/2025) 28(01/20)	$\begin{array}{l} 3,82.40\\ 3,672.22\\ 3,747.16\\ 3,966.23\\ 4,065.67\\ 4,065.67\\ 4,065.67\\ 4,148.64\\ 4,148.64\\ 4,148.64\\ 4,290.40\\ 4,290.40\\ 4,290.40\\ 4,290.40\\ 4,387.50\\ 4,290.40\\ 4,390.68\\ 3,966.68\\ 3,966.28\\ 3,976.20\\ 4,147.60\\ 4,391.23\\ 4,391.23\\ 4,391.23\\ 4,391.24\\ 4,402.22\\ 4,402.22\\ 4,591.98\\ 4,591.98\\ 4,591.98\\ 4,591.96\\ 4,515.06\\ \end{array}$	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Child Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 25(01/2025 26(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 28(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025)	3, 82.40 3, 672.22 3, 747.16 3, 966.23 4, 065.67 4, 065.67 4, 148.64 4, 148.64 4, 148.64 4, 290.40 4, 290.40 4, 290.40 4, 320.04 4, 50.19 4, 615.06 5, 58.66 64	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society Family First Fostering Ltd Forware Schild Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 26(02/2025 26(02/2025 26(02/2025 26(02/2025 26(02/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(02/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025) 28(01/2025 28(01/2025) 28(01/20)	$\begin{array}{l} 3,82.40\\ 3,672.22\\ 3,747.16\\ 3,966.23\\ 4,065.67\\ 4,065.67\\ 4,065.67\\ 4,148.64\\ 4,148.64\\ 4,148.64\\ 4,290.40\\ 4,290.40\\ 4,290.40\\ 4,290.40\\ 4,387.50\\ 4,290.40\\ 4,390.68\\ 3,966.68\\ 3,966.28\\ 3,976.20\\ 4,147.60\\ 4,391.23\\ 4,391.23\\ 4,391.23\\ 4,391.24\\ 4,402.22\\ 4,402.22\\ 4,591.98\\ 4,591.98\\ 4,591.98\\ 4,591.96\\ 4,515.06\\ \end{array}$	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Child Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 25(01/2025 26(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 28(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025 28(01/2025)	3, 82.40 3, 672.22 3, 747.16 3, 966.23 4, 065.67 4, 065.67 4, 148.64 4, 148.64 4, 148.64 4, 290.40 4, 290.40 4, 290.40 4, 320.04 4, 50.19 4, 615.06 5, 58.66 64	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society Fair Ways Community Benefits Society Family First Fostering Ltd Forware Schild Care Limited Five Rivers Child Care Limited
Third PP - Independent Sector Third PP - Independent Sector	26(03/2025 26(03/2025 26(03/2025 28(01/2025 26(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 28(02/2025 28(03/2025 26(03/2025 26(03/2025 26(03/2025 26(03/2025 28(03/2025 28(03/2025 28(03/2025 28(02/2025) 28(02/2025 28(02/2025) 28	3,582.40 3,672.22 3,747.16 3,966.23 4,065.67 4,065.67 4,148.64 4,148.64 4,148.64 4,290.40 4,290.40 4,290.40 4,290.40 4,390.62 3,966.28 3,976.20 4,147.60 4,168.44 4,391.23 4,391.24 4,402.22 4,591.99 4,615.06 4,615.06 4,515.06	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Evolve Fostering Fair Ways Community Benefits Society Fair Ways Child Care Limited Five Rivers Child Care Limited

Third PP - Adoption Allowances

Children and Familie

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401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care

Hartlepool Borough Council	0086604034	Children & Joint Commissioning
Hartlepool Borough Council	0086604035	Children & Joint Commissioning
Hartlepool Borough Council	0086603536	Children & Joint Commissioning
Hartlepool Borough Council	0086603805	Children & Joint Commissioning
Hartlepool Borough Council	0086603391	Children & Joint Commissioning
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Hartlepool Borough Council	0086607940	Children & Joint Commissioning
Hartlepool Borough Council	0086607931	Children & Joint Commissioning
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Hartlepool Borough Council	0086607927	Children & Joint Commissioning
Hartlepool Borough Council	0086607928	Children & Joint Commissioning
Hartlepool Borough Council	0086607938	Children & Joint Commissioning
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Hartlepool Borough Council	0086604839	Children & Joint Commissioning
Hartlepool Borough Council	0086603397	Children & Joint Commissioning
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Hartlepool Borough Council	0086607943	Children & Joint Commissioning
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Hartlepool Borough Council	0086603394	Children & Joint Commissioning
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Hartlepool Borough Council	0086607936	Children & Joint Commissioning
Hartlepool Borough Council	0086603381	Children & Joint Commissioning
Hartlepool Borough Council	0086604837	Children & Joint Commissioning
Hartlepool Borough Council	0086603383	Children & Joint Commissioning
Hartlepool Borough Council	0086603564	Children & Joint Commissioning
Hartlepool Borough Council	0086603565	Children & Joint Commissioning
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Hartlepool Borough Council	0086603563	Children & Joint Commissioning
Hartlepool Borough Council	0086608117	Children & Joint Commissioning
Hartlepool Borough Council	0086608118	Children & Joint Commissioning
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Hartlepool Borough Council Hartlepool Borough Council	0086607030 0086607032 0086607033 00866020301 0086602030 0086602903 0086602900 0086602900 0086602900 0086602900 0086605033 0086607038 0086607038 0086607028 0086607028	Children & Joint Commissioning Children & Joint Commissioning
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Hartlepool Borough Council Hartlepool Borough Council	0086607030 0086607032 0086607032 0086607032 0086602301 0086602303 0086602303 0086602302 0086602302 0086602302 0086602303 0086605033 0086607034 0086607034 0086607034 008660763 0086607662 0086607663	Children & Joint Commissioning Children & Joint Commissioning

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Third PP - Independent Sector	05/02/2025	541.16	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	05/02/2025	576.04	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	28/01/2025	755.45	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	1,813.08	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	2,544.80	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	2.570.51	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	2.603.00	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	2,736.19	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	26/03/2025	3,750.24	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	26/03/2025	3,788.12	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	26/03/2025	3,788.12	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	3,800,37	0.00 Revenue	Eoster Care Associates Ltd
Third PP - Independent Sector	26/03/2025	3.836.00	0.00 Revenue	Foster Care Associates Ltd
		3,836.00	0.00 Revenue	
Third PP - Independent Sector	26/03/2025	-,		Foster Care Associates Ltd
Third PP - Independent Sector	26/03/2025	4,032.28	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	26/03/2025	4,032.56	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	21/02/2025	4,152.05	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	4.193.99	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	21/02/2025	4,193,99	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	26/03/2025	4,193.59	0.00 Revenue	Foster Care Associates Ltd
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Third PP - Independent Sector	26/03/2025	4,230.52	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	4,247.00	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	4,247.00	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	21/02/2025	4.247.00	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	21/02/2025	4,247.00	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	21/02/2025	4,464.31	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	4,464.62	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	4,464.62	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	21/02/2025	4,464,62	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	21/02/2025	4,683.79	0.00 Revenue	Foster Care Associates Ltd
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Third PP - Independent Sector	21/02/2025	4,683.79	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	26/03/2025	4,888.80	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	26/03/2025	5,067.16	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	5,412.60	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	21/02/2025	5.610.07	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector		.,		
	08/01/2025	8,098.44	0.00 Revenue	Foster Care Associates Ltd
Third PP - Independent Sector	08/01/2025	1,604.59	0.00 Revenue	Foster Care Solutions Limited
Third PP - Independent Sector	08/01/2025	1,604.59	0.00 Revenue	Foster Care Solutions Limited
Third PP - Independent Sector	07/01/2025	2,058.66	0.00 Revenue	Foster Care Solutions Limited
Third PP - Independent Sector	07/01/2025	2.058.66	0.00 Revenue	Foster Care Solutions Limited
Third PP - Independent Sector	14/03/2025	3.456.04	0.00 Revenue	Foster Care Solutions Limited
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Third PP - Independent Sector	14/03/2025	3,456.04	0.00 Revenue	Foster Care Solutions Limited
Third PP - Independent Sector	18/02/2025	3,826.33	0.00 Revenue	Foster Care Solutions Limited
Third PP - Independent Sector	14/02/2025	3,826.33	0.00 Revenue	Foster Care Solutions Limited
Third PP - Independent Sector	22/01/2025	724.26	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	22/01/2025	773.86	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	22/01/2025	1.843.56	0.00 Revenue	Foster Cares Ltd
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Third PP - Independent Sector	22/01/2025	1,969.84	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	22/01/2025	1,969.84	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	12/03/2025	3,687.12	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	12/03/2025	3,939.68	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	12/03/2025	3.939.68	0.00 Revenue	Foster Cares Ltd
	12/03/2025	3.939.68		
Third PP - Independent Sector			0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	12/03/2025	3,939.68	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	08/01/2025	4,082.17	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	08/01/2025	4,082.17	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	12/02/2025	4,082.17	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	12/02/2025	4.082.17	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector				
	08/01/2025	4,361.79	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	08/01/2025	4,361.79	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	08/01/2025	4,361.79	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	12/02/2025	4,361.79	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	12/02/2025	4,361.79	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	12/02/2025	4,361.79	0.00 Revenue	Foster Cares Ltd
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Third PP - Independent Sector	21/02/2025	4,671.79	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	12/03/2025	5,894.28	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	21/02/2025	6,093.64	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	08/01/2025	6,525.81	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	12/02/2025	6,525.81	0.00 Revenue	Foster Cares Ltd
Third PP - Independent Sector	25/03/2025	3,516.80	0.00 Revenue	Fostering People Ltd
Third PP - Independent Sector	25/03/2025	3,629.34	0.00 Revenue	Fostering People Ltd
Third PP - Independent Sector	25/03/2025	3,741.99	0.00 Revenue	Fostering People Ltd
Third PP - Independent Sector	08/01/2025	3,893.60	0.00 Revenue	Fostering People Ltd
Third PP - Independent Sector	21/02/2025	3.893.60	0.00 Revenue	Fostering People Ltd
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Third PP - Independent Sector	08/01/2025	4,018.20	0.00 Revenue	Fostering People Ltd
Third PP - Independent Sector	21/02/2025	4,018.20	0.00 Revenue	Fostering People Ltd

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Third PP - Ind	ependent Sector	08/01/2025	4,142.92	0.00	Revenue	Fostering People
Third PP - Ind	ependent Sector	21/02/2025	4,142.92	0.00	Revenue	Fostering People
		19/03/2025				FSK Therapy
		26/03/2025	.,		Revenue	Greater London F
		26/03/2025	.,		Revenue	Greater London F
		24/01/2025			Revenue	Greater London F
		24/01/2025			Revenue	Greater London F
		26/02/2025			Revenue	Greater London F
		26/02/2025			Revenue	Greater London F
		08/01/2025			Revenue	Hearts and Minds
					Revenue	Moonrise 24 HR F Moonrise 24 HR F
					Revenue Revenue	Moonrise 24 HR F
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					Revenue	Moonrise 24 HR F
Third PP - Ind	ependent Sector	31/01/2025	16,014.00	0.00	Revenue	Moonrise 24 HR F
Third PP - Ind	ependent Sector	24/01/2025	18,618.00	0.00	Revenue	Moonrise 24 HR F
Third PP - Ind	ependent Sector	08/01/2025	600.00	0.00	Revenue	Mr John G William
Third PP - Ind	ependent Sector	18/03/2025	720.00	0.00	Revenue	Mr John G Willian
Third PP - Inde	ependent Sector	18/03/2025	840.00	0.00	Revenue	Mr John G Williar
		19/03/2025			Revenue	National Youth A
		28/01/2025			Revenue	National Youth A
		26/02/2025			Revenue	National Youth A
		26/03/2025	-/		Revenue	National Youth A
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		26/02/2025			Revenue	Reach Out Care L
		26/03/2025			Revenue	Reach Out Care L
		15/01/2025	4,184.70	0.00	Revenue	Reach Out Care L
Third PP - Ind	ependent Sector	28/01/2025	4,321.71	0.00	Revenue	Reach Out Care L
		28/01/2025			Revenue	Reach Out Care L
Third PP - Ind	ependent Sector	26/02/2025	4,321.71	0.00	Revenue	Reach Out Care L
Third PP - Ind	ependent Sector	26/02/2025	4,321.71	0.00	Revenue	Reach Out Care L
Third PP - Inde	ependent Sector	28/01/2025	4,550.49	0.00	Revenue	Reach Out Care L
		26/02/2025			Revenue	Reach Out Care L
		21/03/2025			Revenue	Swiis Foster Care
		19/02/2025			Revenue	Swiis Foster Care
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		14/02/2025 05/02/2025			Revenue	Team Fostering
		05/02/2025				Team Fostering
		26/03/2025	.,		Revenue	Team Fostering
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		26/03/2025			Revenue	Team Fostering
		26/03/2025			Revenue	Team Fostering
		26/03/2025	.,		Revenue	Team Fostering
Third PP - Ind	ependent Sector	05/02/2025	3,961.55	0.00	Revenue	Team Fostering
		26/02/2025			Revenue	Team Fostering
Third PP - Ind	ependent Sector	05/02/2025	3,993.50	0.00	Revenue	Team Fostering
Third PP - Ind	ependent Sector	26/02/2025			Revenue	Team Fostering
Third PP - Ind	ependent Sector	26/03/2025	4,038.72	0.00	Revenue	Team Fostering
		26/03/2025	4,178.16	0.00	Revenue	Team Fostering
		26/03/2025			Revenue	Team Fostering
		26/03/2025	4,178.16	0.00	Revenue	Team Fostering
		05/02/2025			Revenue	Team Fostering
		05/02/2025			Revenue	Team Fostering
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		26/02/2025	,		Revenue	Team Fostering
		05/02/2025			Revenue	Team Fostering
		26/02/2025			Revenue	Team Fostering
Third PP - Ind	ependent Sector	05/02/2025	4,471.44	0.00	Revenue	Team Fostering

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401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care

Hartlepool Borough Council	0086605549	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,471.44	0.00 Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605369	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	4,625.82	0.00 Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605373	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	05/02/2025	4,625.82	0.00 Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605538	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,625.82	0.00 Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605541	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,625.82	0.00 Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605545	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,625.82	0.00 Revenue	Team Fostering	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605777	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	-5,907.98	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	-5,623.40	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	-4,199.88	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	-3,928.92	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605772	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	-3,666.44	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605773	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	26/02/2025 26/03/2025	-3,289.50 2.971.16	0.00 Revenue	The Adolescent and Children's Trust The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608098	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3.251.52	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086603766	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector	28/03/2025	3,251.52 3,289.50	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	3,289.50	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Poster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605558	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	3,289.50	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608099	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,311.62	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603763	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	3,666.44	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605551	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	3,666,44	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605561	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	3,666,44	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608095	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	3,793.44	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605557	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	3,928.92	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605559	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	3,928.92	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603761	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	4,199.88	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603762	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	4,199.88	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605556	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,199.88	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605560	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	4,199.88	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608096	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	5,079.20	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086608097	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	5,336.24	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603765	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	5,623.40	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605553	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	5,623.40	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605563	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	5,623.40	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28/01/2025	5,821.80	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605555	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	5,907.98	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605562	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	5,907.98	0.00 Revenue	The Adolescent and Children's Trust	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605632	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/02/2025	3,649.80	0.00 Revenue	The Children's Family Trust	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086609019	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19/03/2025	3,681.72	0.00 Revenue	The Children's Family Trust	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086603652	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29/01/2025	4,040.85	0.00 Revenue	The Children's Family Trust	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,040.85	0.00 Revenue	The Children's Family Trust	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086608104	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,040.85	0.00 Revenue	The Children's Family Trust	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086603649	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29/01/2025	4,076.19	0.00 Revenue	The Children's Family Trust	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086608101	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26/03/2025	4,076.19	0.00 Revenue	The Children's Family Trust	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086608146	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14/03/2025	3,015.04	0.00 Revenue	Unity Foster Care Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086603206	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	17/01/2025	3,338.08	0.00 Revenue	Unity Foster Care Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086605990	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18/02/2025	3,338.08	0.00 Revenue	Unity Foster Care Ltd	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086606520	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Other Establishmnts Third PP - Other Establishmnts	18/02/2025 08/01/2025	750.00 4.416.66	0.00 Revenue	ASP Services Ltd Changing Futures North East	152200 Consultancy - Technical & Feasibility 261000 Human Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council	0086606056	Children & Joint Commissioning	Children and Families	Third PP - Other Establishmits	11/02/2025	4,416.66	0.00 Revenue	Changing Futures North East	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086608226	Children & Joint Commissioning	Children and Families	Third PP - Other Establishmits	12/03/2025	4,416.66	0.00 Revenue	Changing Futures North East	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086603657	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28/01/2025	3.026.10	0.00 Revenue	Active Care Group - Granville Lodge	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086608722	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26/03/2025	596.70	0.00 Revenue	Active Care Group - Granville Lodge	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086606022	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	26/02/2025	2,166.58	0.00 Revenue	Active Care Group - Granville Lodge	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086607473	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21/03/2025	24.948.80	0.00 Revenue	Aspris Children's Services Ltd	171030 Education - Statutory Education Services - Curriculum
Hartlepool Borough Council	0086602868	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08/01/2025	27.621.89	0.00 Revenue	Aspris Children's Services Ltd	171030 Education - Statutory Education Services - Curriculum
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/02/2025	27,621.89	0.00 Revenue	Aspris Children's Services Ltd	171030 Education - Statutory Education Services - Curriculum
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	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		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29/01/2025	32,034.08	0.00 Revenue	BDT Care Solutions Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	64,068.15	0.00 Revenue	BDT Care Solutions Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	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	0086605853	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/02/2025	4,178.57	0.00 Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607919	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	5,350.00	0.00 Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605299	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19/02/2025	23,400.00	0.00 Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605852	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/02/2025	23,400.00	0.00 Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086602921	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08/01/2025	25,907.14	0.00 Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607635	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	25,907.14	0.00 Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607636	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	25,907.14	0.00 Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607665	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25/03/2025	27,000.00	0.00 Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607666	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25/03/2025	29,892.86	0.00 Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607882	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25/03/2025	29,892.86	0.00 Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607883	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	29,892.86	0.00 Revenue	Cambian Childcare Limited	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604081	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	11/02/2025	1,355.25	0.00 Revenue	Cambian Whinfell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086602335	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07/01/2025	1,500.45	0.00 Revenue	Cambian Whinfell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086606781	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	11/03/2025	1,500.45	0.00 Revenue	Cambian Whinfell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086604082	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	11/02/2025	1,854.70	0.00 Revenue	Cambian Whinfell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086602339	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07/01/2025	2,053.42	0.00 Revenue	Cambian Whinfell School Ltd	171010 Education - Adult & Further Education Services

		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	11/03/2025	2.053.42	0.00 Revenue	Cambian Whinfell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086604078	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - PS -Residential Third PP - PS -Residential	11/03/2025	2,053.42 11,473.05	0.00 Revenue 0.00 Revenue	Cambian Whinfell School Ltd Cambian Whinfell School Ltd	1/1010 Education - Adult & Further Education Services 171010 Education - Adult & Further Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086602337	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	07/01/2025	12,702.30	0.00 Revenue	Cambian Whinfell School Ltd	171010 Education - Adult & Further Education Services 171010 Education - Adult & Further Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086606780	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - PS -Residential Third PP - PS -Residential	11/03/2025	12,702.30	0.00 Revenue	Cambian Whinfell School Ltd	171010 Education - Adult & Further Education Services 171010 Education - Adult & Further Education Services
	0086601769	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07/01/2025	-1.130.42	0.00 Revenue	Compass TEAS Limited	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council Hartlepool Borough Council	0086605442	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	05/02/2025	-1,130.42 4.526.80	0.00 Revenue	Compass TFAS Limited	401301 Social Community Care Supplies & Services - Children - Residential Services 401301 Social Community Care Supplies & Services - Children - Residential Services
	0086599033	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	05/02/2025	4,526.80	0.00 Revenue	Compass TFAS Limited	
Hartlepool Borough Council Hartlepool Borough Council	0086603134	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	15/01/2025	31,553.66	0.00 Revenue	Elite Residential Care	401301 Social Community Care Supplies & Services - Children - Residential Services 401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
			Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential		34,000.00		Elite Residential Care Elite Residential Care	
Hartlepool Borough Council	0086604725	Children & Joint Commissioning		Third PP - PS -Residential	21/02/2025		0.00 Revenue		401399 Social Community Care Supplies & Services - Children - Residential Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606491	Children & Joint Commissioning	Children and Families	milder i b neblacitati	12/03/2025 26/03/2025	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 - PS -Residential		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 - PS -Residential Third PP - PS -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		26/02/2025		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 - PS -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 - PS -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 - PS -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 - PS -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 - PS -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 - PS -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 - PS -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 - PS -Residential	26/02/2025	65,534.00	0.00 Revenue	Hampshire Council	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086604578	Children & Joint Commissioning	Children and Families	Third PP - PS -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 - PS -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 - PS -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 - PS -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 - PS -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 - PS -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 - PS -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 - PS -Residential	31/01/2025	8,549.64	0.00 Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604934	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14/02/2025	8,549.64	0.00 Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605981	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28/02/2025	8,549.64	0.00 Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607267	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14/03/2025	8,549.64	0.00 Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608605	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28/03/2025	8,549.64	0.00 Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603299	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17/01/2025	10,404.30	0.00 Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604800	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	31/01/2025	10,404.30	0.00 Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086604937	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14/02/2025	10,404.30	0.00 Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605980	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28/02/2025	10,404.30	0.00 Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607266	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14/03/2025	10,404.30	0.00 Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608604	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28/03/2025	10,404.30	0.00 Revenue	Hennessy Living Group	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605150	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19/02/2025	7,521.43	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	Children and Families	Third PP - PS -Residential	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	Children and Families	Third PP - PS -Residential	26/02/2025	8,967.84	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	Children and Families	Third PP - PS -Residential	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	Children and Families	Third PP - PS -Residential	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	0086607886	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	16,199.96	0.00 Revenue	Highfield (North East) Limited	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086607885	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	16,940.00	0.00 Revenue	Highfield (North East) Limited	401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086606866	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07/03/2025	-1,894.29	0.00 Revenue	Invested Childcare Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603456	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08/01/2025	19,574.33	0.00 Revenue	Invested Childcare Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605943	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07/03/2025	19,574.33	0.00 Revenue	Invested Childcare Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608143	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14/03/2025	22,759.80	0.00 Revenue	Invested Childcare Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086608145	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12/03/2025	22,759.80	0.00 Revenue	Invested Childcare Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603454	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08/01/2025	25,198.35	0.00 Revenue	Invested Childcare Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603455	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08/01/2025	25,198.35	0.00 Revenue	Invested Childcare Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605941	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14/02/2025	25,198.35	0.00 Revenue	Invested Childcare Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605942	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14/02/2025	25,198.35	0.00 Revenue	Invested Childcare Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605042	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21/02/2025	15,257.04	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607659	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	16,499.84	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607660	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	16,599.80	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607661	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	16,599.80	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607658	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	17,399.76	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086607657	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	17,799.88	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603377	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22/01/2025	18,267.68	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605039	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21/02/2025	18,267.68	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603375	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22/01/2025	18,378.35	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603376	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22/01/2025	18,378.35	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605036	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21/02/2025	18,378.35	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605037	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21/02/2025	18,378.35	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086603378	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22/01/2025	18,642.60	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086605040	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21/02/2025	19,264.02	0.00 Revenue	Josh's Place Limited T/A Ar Curam	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086602530	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08/01/2025	528.62	0.00 Revenue	Kisimul Group Ltd	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086602531	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	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	0086603322	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17/01/2025	2,501.38	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 -Residential	14/02/2025	988.00	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	Third PP - PS -Residential	08/01/2025	6,661.03	0.00 Revenue	Magnit Global GRI Limited	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086603284	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21/01/2025	3,463.90	0.00 Revenue	Oversands School	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086606557	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18/02/2025	10,756.37	0.00 Revenue	Oversands School	209999 Financial Services - Not Elsewhere Classified

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lepool Borough Council	0086603285	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08/01/2025	15,670.00	0.00 Revenue	Oversands School	209999 Financial Services - Not Elsewhere Classified
	0010081074	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21/01/2025	44,789.33	0.00 Revenue	Oversands School	209999 Financial Services - Not Elsewhere Classified
lepool Borough Council	0086606693	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/02/2025	45,003.67	0.00 Revenue	Oversands School	209999 Financial Services - Not Elsewhere Classified
lepool Borough Council	0086607464	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19/03/2025	15,600.00	0.00 Revenue	Paddock House Limited	321117 Social Community Care Supplies & Services - Chil
lepool Borough Council	0086603154	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08/01/2025	17,271.43	0.00 Revenue	Paddock House Limited	321117 Social Community Care Supplies & Services - Chi
lepool Borough Council	0086605944	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14/02/2025	17,271.43	0.00 Revenue	Paddock House Limited	321117 Social Community Care Supplies & Services - Chi
lepool Borough Council	0086605604	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/02/2025	1,680.00	0.00 Revenue	Park Blue Homes Limited	321117 Social Community Care Supplies & Services - Chil
lepool Borough Council	0086604206	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	05/02/2025	19,697.86	0.00 Revenue	Park Blue Homes Limited	321117 Social Community Care Supplies & Services - Chil
lepool Borough Council	0086605597	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/02/2025	20,300.00	0.00 Revenue	Park Blue Homes Limited	321117 Social Community Care Supplies & Services - Chi
lepool Borough Council	0086605596	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/02/2025	23,980.00	0.00 Revenue	Park Blue Homes Limited	321117 Social Community Care Supplies & Services - Chi
lepool Borough Council	0086607643	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	24,335.00	0.00 Revenue	Park Blue Homes Limited	321117 Social Community Care Supplies & Services - Chi
lepool Borough Council	0086607644	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	26,549,29	0.00 Revenue	Park Blue Homes Limited	321117 Social Community Care Supplies & Services - Chil
	0086603429	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29/01/2025	28.675.00	0.00 Revenue	Park Blue Homes Limited	321117 Social Community Care Supplies & Services - Chil
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lepool Borough Council	0086608531	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	24,902.74	0.00 Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Chil
lepool Borough Council	0086606032	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/02/2025	29,053.20	0.00 Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Chil
lepool Borough Council	0086603938	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	29/01/2025	32,166.04	0.00 Revenue	Radical Services Ltd	321117 Social Community Care Supplies & Services - Chil
lepool Borough Council	0086607884	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	4,964.32	0.00 Revenue	Rene Care and Support Services Ltd	401399 Social Community Care Supplies & Services - Chi
lepool Borough Council	0086604643	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19/02/2025	18,790.00	0.00 Revenue	Rene Care and Support Services Ltd	401399 Social Community Care Supplies & Services - Chil
lepool Borough Council	0086606585	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	11/03/2025	25,485.00	0.00 Revenue	Rene Care and Support Services Ltd	401399 Social Community Care Supplies & Services - Chi
lepool Borough Council	0086603638	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	31/01/2025	42,475.00	0.00 Revenue	Rene Care and Support Services Ltd	401399 Social Community Care Supplies & Services - Chil
lepool Borough Council	0086602510	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08/01/2025	1,178.57	0.00 Revenue	Spark of Genius Training Limited	321117 Social Community Care Supplies & Services - Chil
lepool Borough Council	0086607833	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/03/2025	27,300.00	0.00 Revenue	Therapeutic Care Limited	321117 Social Community Care Supplies & Services - Chil
lepool Borough Council	0086603374	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28/01/2025	29.671.34	0.00 Revenue	Therapeutic Care Limited	321117 Social Community Care Supplies & Services - Chi
lepool Borough Council	0086605592	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26/02/2025	29.671.34	0.00 Revenue	Therapeutic Care Limited	321117 Social Community Care Supplies & Services - Chil
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		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16/02/2025	10,450.84			
	0086606694	Children & Joint Commissioning	Children and Frankling		26 (02 (2025	47 353 34	0.00 0	terrate and a state was and Base datase	401301 Social Community Care Supplies & Services - Chil
lepool Borough Council			Children and Families	Third PP - PS -Residential	26/02/2025	17,252.34	0.00 Revenue	Witherslack Integrated Provision	401301 Social Community Care Supplies & Services - Chil
		Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18/02/2025	17,252.34	0.00 Revenue	Witherslack Integrated Provision	401301 Social Community Care Supplies & Services - Chil 401301 Social Community Care Supplies & Services - Chil
lepool Borough Council	0086606698	Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	18/02/2025 26/02/2025	17,252.34 17,252.34	0.00 Revenue 0.00 Revenue	Witherslack Integrated Provision Witherslack Integrated Provision	401301 Social Community Care Supplies & Services - Chi 401301 Social Community Care Supplies & Services - Chi 401301 Social Community Care Supplies & Services - Chil
lepool Borough Council	0086606698 0086605788	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	18/02/2025 26/02/2025 26/02/2025	17,252.34 17,252.34 40,337.72	0.00 Revenue 0.00 Revenue 0.00 Revenue	Witherslack Integrated Provision Witherslack Integrated Provision Witherslack Integrated Provision	401301 Social Community Care Supplies & Services - Chil 401301 Social Community Care Supplies & Services - Chil 401301 Social Community Care Supplies & Services - Chil 401301 Social Community Care Supplies & Services - Chil
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lepool Borough Council lepool Borough Council	0086606698 0086605788 008660558 0086605791 0086605791 0086606695 0086606697 0086606582 0086604148	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	18/02/2025 26/02/2025 26/02/2025 18/02/2025 18/02/2025 26/02/2025 26/02/2025 07/03/2025 05/02/2025 21/01/2025	17,252.34 17,252.34 40,337.72 40,337.72 45,222.00 48,758.17 48,758.17 48,758.17 26,110.04 28,907.54 2,878.20	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Witherslack Integrated Provision Witherslack Integrated Provision Witherslack Integrated Provision Witherslack Integrated Provision Witherslack Integrated Provision Witherslack Integrated Provision Witherslack Integrated Provision Young Foundations Limited Young Foundations Limited Your Chapter Limited	401301 Social Community Care Supplies & Services - Chi 401301 Social Community Care Supplies & Services - Chi 321117 Social Community Care Supplies & Services - Chi 321117 Social Community Care Supplies & Services - Chi
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Ps. Residential         20/32/205         2.03.00         0.00         Reven         Park Bue thomes Limited           special brough Courd         0.0865555         Olders & Jour Commusioning         Olders and Families         Third Pr. Ps. Residential         24/32205         2.53.50         0.00         Reven         Park Bue Homes Limited           special brough Courd         0.0865556         Olders & Jour Commusioning         Olders and Families         Third Pr. Ps. Residential         20/07205         2.57.50         0.00         Reven         Park Bue Homes Limited           special brough Courd         0.0866666         Olders & Jour Commusioning         Olders and Families         Third Pr. Ps. Residential         20/07205         2.50.000         0.00         Reven         Park Bue Homes Limited           special brough Courd         0.0666666         Olders & Jour Commusioning         Olders and Families         Third Pr. Ps. Residential         20/07205         2.57.14         0.00         Reven         Park Bue Homes Limited           special brough Courd         0.0666697         Olders And Commusioning         Olders and Families         Third Pr. Ps. Residential         2.007.205         3.57.14         0.00         Reven         ParkBue Homes Limited

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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
	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
	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
	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
	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
	0086607741 0086608457	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Training Crse Pro Training Crse Pro	26/03/2025 26/03/2025	2,500.00 4.375.00	0.00 Revenue 0.00 Revenue	Odd Arts TTH Group Ltd TA Vocational Training Hub	291300 Arts & Leisure Services - Performing Arts 171050 Education - Statutory Education Services - Non-curriculum
	0086603542	Children & Joint Commissioning Children & Joint Commissioning	Children in Our Care	Care Leavers Accommodation	26/03/2025	4,375.00	0.00 Revenue	Indigo Support Ltd	401305 Social Community Care Supplies & Services - Non-curriculum 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
	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
	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
	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
	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
	0086604995	Children & Joint Commissioning	DSG - Centrally Retained	Conference Fees	18/02/2025	2,400.00	0.00 Revenue	REDACTED	261500 Human Resources - Training & Conferences
	0083003370 0083003102	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	25/02/2025 05/02/2025	677.35	0.00 Revenue 0.00 Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	281100 Legal Services - Election Services 179999 Education - Not Elsewhere Classified
	0083003102	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
	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
	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
	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
	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
	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
	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
	0083003708	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025	2,182.95	0.00 Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
	0083003231	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	25/02/2025	2,182.95	0.00 Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
	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
	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
	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
	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 Hartlepool Borough Council	0083003074 0083003174	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/02/2025 05/02/2025	10,219.50 10,429.65	0.00 Revenue 0.00 Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
	0083003174	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	10,429.05	0.00 Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
	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
	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
	0083003065	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,380.76	0.00 Revenue	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
	0083003549	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,380.76	0.00 Revenue	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
	0083003319	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	2,393.37	0.00 Revenue	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
	0083003366	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	25/02/2025	2,668.00 4.845.00	0.00 Revenue 0.00 Revenue	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0083003157 0083003645	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/02/2025 05/03/2025	4,845.00	0.00 Revenue 0.00 Revenue	Aldersyde Day Nursery Limited Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0083003645	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	4,845.00	0.00 Revenue	Aldersyde Day Nursery Limited Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
	0083003200	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	5,281.56	0.00 Revenue	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
	0083003093	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	13.735.05	0.00 Revenue	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
	0083003578	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	13,807.60	0.00 Revenue	Aldersyde 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	Aldersyde 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	Aldersyde Day Nursery Limited	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
	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
	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
	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
	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
	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 Hartlepool Borough Council	0083003546 0083003090	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025	1,021.95 1.031.03	0.00 Revenue 0.00 Revenue	Belle Vue Community Sports Belle Vue Community Sports	261000 Human Resources - Accommodation 261000 Human Resources - Accommodation
	0083003090 0083003693	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/02/2025 05/03/2025	1,031.03 1,153.62	0.00 Revenue 0.00 Revenue	Belle Vue Community Sports Belle Vue Community Sports	261000 Human Resources - Accommodation 261000 Human Resources - Accommodation
		Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,153.62	0.00 Revenue	Belle Vue Community Sports Belle Vue Community Sports	261000 Human Resources - Accommodation 261000 Human Resources - Accommodation
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Hartlepool Borough Council	0083003643	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,787.04	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003155	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,016.54	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003204	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,194.02	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003063	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,393.63	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003547	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,393.63	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003576	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,398.17	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003694	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,423.52	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003013	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,833.75	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003498	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,833.75	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003091	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	3,171.68	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003014	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	6,464.68	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003499	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	7,398.88	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003278	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	520.20	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003767	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	550.80	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003583	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	658.59	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003170	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	688.50	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003658	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	688.50	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003214	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	727.65	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003415	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	762.02	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003409	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	846.68	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003704	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	905.52	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003414	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	931.35	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003213	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	970.20	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003703	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	970.20	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003099	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,021.95	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003584	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,021.95	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003419	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1,185.36	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003358	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1,200.42	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003350	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1,957.70	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003355	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1,996.96	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003072	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,043.90	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003354	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	25/02/2025 05/03/2025	2,271.83	0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council					25/02/2025	2,588.94	0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003417	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments		2,668.05			· · · · · · · · · · · · · · · · · · ·
Hartlepool Borough Council	0083003168 0083003360	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/02/2025 25/02/2025	2,668.05	0.00 Revenue 0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council						,		Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003165 0083003653	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/02/2025	2,910.60 2.910.60	0.00 Revenue 0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083003655	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/03/2025	2,910.60	0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
	0083003656	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025	2,991.45	0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083003557	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025	3,520.05	0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003073	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/02/2025	4.171.86	0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003702	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,171.86	0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
	0083003212	Children & Joint Commissioning Children & Joint Commissioning							
Hartlepool Borough Council	0083003357	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	25/02/2025 05/02/2025	4,375.37 5,336.10	0.00 Revenue 0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0083003216	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	5,578.65	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003166	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	5,805.03	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003166	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	6,306.30	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003215	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	7,276.50	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003705	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	7.276.50	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003164	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	8.165.85	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003652	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	8.165.85	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003100	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	8.856.90	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003585	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	8,856.90	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003169	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	10,914.75	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003657	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	11.157.30	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003167	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	11.642.40	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003655	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	11.642.40	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003021	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	17,749.80	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003506	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	18,216.90	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003083	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1.703.25	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003568	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1.703.25	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003327	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	2.089.52	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003377	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	2.543.82	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003326	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	3,954.66	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003675	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	4,963.32	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003187	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	6,110.82	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003722	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	8,003.94	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003232	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	9,049.44	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003594	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	14,052.91	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003024	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	15,084.26	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003108	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	15,446.11	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003510	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	16,498.03	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003363	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	504.85	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003413	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1,354.70	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
	0083003386	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1.524.03	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003386	children & Joint Commissioning	bod carry rears block crope						

Hartlepool Borough Council	0083003103	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,688.43	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003589	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,703.25	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086606626	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18/02/2025	2,000.00	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003667	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,700.39	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003335	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	2.859.42	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003353	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	3.517.13	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003179	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	3,638.25	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003563	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	3,974.25	0.00 Revenue	Durham & Newcastle Diocesan	17999 Education - Not Elsewhere Classified
	0083003078	Children & Joint Commissioning Children & Joint Commissioning				4.428.45	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council			DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	,			
Hartlepool Borough Council	0083003222	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,608.45	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003223	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,608.45	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003712	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	4,608.45	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003713	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	4,608.45	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003177	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	6,306.30	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003665	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	6,306.30	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003178	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	12,531.75	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003666	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	12,774.30	0.00 Revenue	Durham & Newcastle Diocesan	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003372	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	667.00	0.00 Revenue	Dyke House Sports & Technology College	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003324	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	680.61	0.00 Revenue	Dyke House Sports & Technology College	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003211	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	727.65	0.00 Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003701	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	970.20	0.00 Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003329	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1.598.69	0.00 Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003329	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	3,747.15	0.00 Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
		-						Eskdale Academy	
Hartlepool Borough Council	0083003554	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	3,747.15	0.00 Revenue		179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086606734	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28/02/2025	4,544.00	0.00 Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603702	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07/01/2025	4,544.40	0.00 Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003162	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,851.00	0.00 Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003650	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	4,851.00	0.00 Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603702	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07/01/2025	8,977.50	0.00 Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086606732	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04/03/2025	9,240.00	0.00 Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003148	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	550.80	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003633	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	605.88	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003110	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	862.98	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003818	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28/03/2025	910.00	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003824	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28/03/2025	910.00	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003408	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	927.12	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003408	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1.021.95	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003284	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,132.20	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003773	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,132.20	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003596	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,226.34	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003586	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,271.76	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003378	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1,514.15	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003220	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	3,153.15	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003710	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	3,153.15	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003349	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	3,866.31	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003809	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19/03/2025	3,954.66	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003328	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	4,615.18	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003219	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,851.00	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003709	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	4.851.00	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003075	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	6.813.00	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
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Hartlepool Borough Council	0083003560	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	7,085.52	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003190	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	9,216.90	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003678	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	9,443.28	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003172	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	13,016.85	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003660	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	13,275.57	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003173	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	15,038.10	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003661	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	15,038.10	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003819	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28/03/2025	910.00	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003820	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28/03/2025	910.00	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003330	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1.273.35	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003381	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1.712.18	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003205	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2.074.68	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003205	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,074.68	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years 321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
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Hartlepool Borough Council	0083003015	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	3,120.24	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003577	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	3,809.81	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003500	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	3,814.29	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003092	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,168.75	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003156	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,360.50	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003644	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	4,375.80	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003064	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,446.61	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003548	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	4,451.15	0.00 Revenue	Footprints Learning For Life Limited	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0083003286	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	942.48	0.00 Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003775	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	948.60	0.00 Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086606654	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28/02/2025	2.000.00	0.00 Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086006654	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments	28/02/2025	4,207.09	0.00 Revenue	Jesmond Gardens Primary School Jesmond Gardens Primary School	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
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Hartlepool Borough Council	0086602082	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07/03/2025	4,212.00	0.00 Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services

Hartlepool Borough Council	0083003076	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,769.10	0.00 Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003561	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	6,631.32	0.00 Revenue	Jesmond Gardens Primary School	171020 Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086602080 0083003175	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	07/03/2025 05/02/2025	7,030.80 12,709.62	0.00 Revenue 0.00 Revenue	Jesmond Gardens Primary School Jesmond Gardens Primary School	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003175	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/02/2025	12,709.62	0.00 Revenue	Jesmond Gardens Primary School Jesmond Gardens Primary School	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003393	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1.068.70	0.00 Revenue	Kiddikins Nurserv	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003341	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1.683.77	0.00 Revenue	Kiddikins Nurserv	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003551	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,703.25	0.00 Revenue	Kiddikins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003067	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,975.77	0.00 Revenue	Kiddikins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003159	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,071.62	0.00 Revenue	Kiddikins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003647	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,071.62	0.00 Revenue	Kiddikins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003208	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,380.68	0.00 Revenue	Kiddikins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003698	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,380.68	0.00 Revenue	Kiddikins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003580	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	5,750.15	0.00 Revenue	Kiddikins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0083003095	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/02/2025 05/03/2025	5,812.18 8.949.66	0.00 Revenue 0.00 Revenue	Kiddikins Nursery Kiddikins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0083003503	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025	8,949.66 9,186.32	0.00 Revenue 0.00 Revenue	Kiddikins Nursery Kiddikins Nursery	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003018	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,035.58	0.00 Revenue	Liberty Park Childminding	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003620	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,035.58	0.00 Revenue	Liberty Park Childminding	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003394	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1,290.72	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Ser
Hartlepool Borough Council	0083003342	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1,363.10	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003081	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,738.82	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003566	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,738.82	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003719	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	4,165.36	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003229	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,394.97	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003672	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	5,271.40	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Chil
Hartlepool Borough Council	0083003184	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	5,601.26	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Chil
Hartlepool Borough Council Hartlepool Borough Council	0083003592 0083003106	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025	6,927.44 7,203.59	0.00 Revenue 0.00 Revenue	Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Ser 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Ser
Hartlepool Borough Council	0083003108	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	13,477.41	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Ser
Hartlepool Borough Council	0083003508	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	13,477.42	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Ser 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Ser
Hartlepool Borough Council	0083003397	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	515.54	0.00 Revenue	Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003345	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	852.64	0.00 Revenue	Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003209	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,104.66	0.00 Revenue	Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003699	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,713.60	0.00 Revenue	Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003648	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,995.12	0.00 Revenue	Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003160	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,071.62	0.00 Revenue	Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003068	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,638.90	0.00 Revenue	Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003552	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,729.74	0.00 Revenue	Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0083003581 0083003096	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025	5,150.61 5,372.71	0.00 Revenue 0.00 Revenue	Lonsdale Nursery Ltd Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003098	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	6.938.01	0.00 Revenue	Lonsdale Nursery Ltd	321110 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0083003504	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	6.938.01	0.00 Revenue	Lonsdale Nursery Ltd	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086609595	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26/03/2025	800.00	0.00 Revenue	Marina's Amigos Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003191	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	934.11	0.00 Revenue	Marina's Amigos Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003085	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,026.49	0.00 Revenue	Marina's Amigos Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003570	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,026.49	0.00 Revenue	Marina's Amigos Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003679	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,176.66	0.00 Revenue	Marina's Amigos Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003726	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,186.65	0.00 Revenue	Marina's Amigos Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003236	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,429.20	0.00 Revenue	Marina's Amigos Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003111	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	5,341.39	0.00 Revenue	Marina's Amigos Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083003597	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025	5,691.12 13.363.22	0.00 Revenue 0.00 Revenue	Marina's Amigos Childcare Ltd Marina's Amigos Childcare Ltd	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003028	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	14.652.42	0.00 Revenue	Marina's Amigos Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003384	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	592.68	0.00 Revenue	Melrose Learning Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003333	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1,346.27	0.00 Revenue	Melrose Learning Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003233	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,940.40	0.00 Revenue	Melrose Learning Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003723	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,940.40	0.00 Revenue	Melrose Learning Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003676	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	3,896.97	0.00 Revenue	Melrose Learning Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003188	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,123.35	0.00 Revenue	Melrose Learning Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086603092	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	27/01/2025	537.00	0.00 Revenue	NEC Software Solutions Uk Ltd	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0083003290	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	575.28	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003418 0083003385	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025 25/02/2025	577.16 592.68	0.00 Revenue 0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083003385	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	25/02/2025	632.40	0.00 Revenue 0.00 Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003383	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	762.02	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003416	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	762.02	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003334	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	841.42	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003821	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28/03/2025	910.00	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003822	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28/03/2025	910.00	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086606737	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28/02/2025	1,000.00	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003359	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	1,078.42	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003591	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,703.25	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003105	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,733.85	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003225	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,940.40	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003227	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,940.40	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified

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	0083003717	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,940.40	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003356	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	2,092.33	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003715	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,668.05	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003228	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,813.58	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003718	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,813.58	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
	0083003226	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	3,031.87	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
	0083003716	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	3,031.87	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
	0083003079	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	3,065.85	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
	0083003564	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	3,065.85	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003183	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	3,638.25	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
	0083003671	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	3,638.25	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
	0083003181	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	3,880.80	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
	0083003669 0083003332	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 25/02/2025	3,880.80 3.954.66	0.00 Revenue 0.00 Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003332	Children & Joint Commissioning Children & Joint Commissioning		Other Transfer Payments Other Transfer Payments		3,954.66	0.00 Revenue 0.00 Revenue		179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0083003080	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025 05/03/2025	4,087.80	0.00 Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003383	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	4,087.80	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003182	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	7,033.95	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
	0083003180	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	10 187 10	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003668	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	11,319.00	0.00 Revenue	Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003405	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	508.01	0.00 Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003185	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	918.00	0.00 Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003673	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	918.00	0.00 Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003567	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1.135.50	0.00 Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003082	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,362.60	0.00 Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003230	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,606.50	0.00 Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003720	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,606.50	0.00 Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003023	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,868.40	0.00 Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003509	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,868.40	0.00 Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003593	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,725.20	0.00 Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003107	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,755.80	0.00 Revenue	Piglets Playgroup	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003406	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	2,239.01	0.00 Revenue	Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003347	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	3,198.13	0.00 Revenue	Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003550	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	3,524.59	0.00 Revenue	Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003066	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	3,751.69	0.00 Revenue	Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003207	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	6,416.82	0.00 Revenue	Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003697	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	6,416.82	0.00 Revenue	Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003158	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	7,547.18	0.00 Revenue	Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003646	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	7,570.44	0.00 Revenue	Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council									
	0083003094	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	13,411.29	0.00 Revenue	Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003579	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	13,498.78	0.00 Revenue	Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003017	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025	13,498.78 26,506.43	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003017 0083003502	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 05/03/2025	13,498.78 26,506.43 28,194.24	0.00 Revenue 0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services - Childcare Services - Childcare Services - Childcare Services - Children - Community Based Services - Childcare Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003017 0083003502 0083003823	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 05/03/2025 28/03/2025	13,498.78 26,506.43 28,194.24 910.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 261500 Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003017 0083003502 0083003823 0083003348	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 05/03/2025 28/03/2025 25/02/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003017 0083003502 0083003823 0083003348 0083003407	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 05/03/2025 28/03/2025 25/02/2025 25/02/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow Ready Steady Grow	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
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Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003017 0083003502 0083003823 0083003348 0083003407 0083003649 0083003210	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 05/03/2025 28/03/2025 25/02/2025 25/02/2025 05/03/2025 05/02/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,234.42 3,249.72	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow Ready Steady Grow Ready Steady Grow	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
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Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003017 0083003502 0083003823 0083003407 0083003407 0083003210 0083003210 0083003700	Children & Joint Commissioning Children Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 05/03/2025 28/03/2025 25/02/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,234.42 3,249.72 3,249.72 3,249.72 3,463.92	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow Ready Steady Grow Ready Steady Grow Ready Steady Grow Ready Steady Grow Ready Steady Grow	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
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Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003017 0083003502 0083003823 008300348 0083003407 0083003407 0083003407 008300340 0083003510 0083003510 0083003582 0083003597	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 28/03/2025 25/02/2025 25/02/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,234.42 3,249.72 3,249.72 3,463.92 3,765.31 3,774.39 3,804.99	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
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Hartlepool Borough Council Hartlepool Borough Council	0083003579 008300317 0083003502 0083003502 0083003823 0083003407 0083003409 0083003409 0083003409 0083003161 0083003553 0083003553 0083003553	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 28/03/2025 25/02/2025 25/02/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/02/2025 05/02/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,234.42 3,249.72 3,249.72 3,249.72 3,463.92 3,765.31 3,774.39 3,804.99 4,105.96 5,648.81	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> </ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 008300317 0083003502 0083003823 0083003823 0083003407 0083003407 0083003407 0083003407 0083003503 0083003582 0083003592 0083003097 0083003020	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/03/2025 28/03/2025 28/03/2025 25/02/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/02/2025 05/02/2025 05/02/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,234.42 3,249.72 3,463.92 3,765.31 3,774.39 3,804.99 4,105.96 5,668.81 8,152.47	0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261105 Out Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> </ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 008300317 0083003502 0083003823 0083003407 0083003407 0083003409 0083003409 0083003553 0083003555 0083003069 0083003505	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 28/03/2025 28/03/2025 25/02/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/02/2025 05/02/2025 05/03/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,249.72 3,249.72 3,463.92 3,774.39 3,804.99 4,105.96 5,648.81 8,152.47 510.00	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp;</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 008300317 0083003502 0083003823 008300348 008300348 0083003407 0083003407 0083003510 0083003553 0083003553 0083003552 0083003552 0083003552 008300369 008300320 008300320	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 28/03/2025 25/02/2025 25/02/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/02/2025 05/02/2025 05/02/2025 05/03/2025 05/03/2025 05/03/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,234.42 3,249.72 3,469.72 3,469.72 3,765.31 3,774.39 3,804.99 4,105.96 5,648.81 8,152.47 510.00 538.55	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp;</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 008300317 0083003502 0083003823 0083003823 008300348 0083003407 0083003407 0083003161 0083003553 0083003553 0083003555 0083003055 0083003055 008300355 008300355	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 25/02/2025 25/02/2025 25/02/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/02/2025 05/02/2025 05/03/2025 05/03/2025 05/03/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,244.72 3,249.72 3,463.92 3,765.31 3,774.39 3,805.95 4,105.96 5,648.81 8,152.47 510.00 538.56 612.00	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp;</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 008300317 008300312 0083003502 0083003423 0083003470 008300348 0083003470 008300348 0083003161 0083003161 0083003163 008300350 008300350 008300320 008300320 008300375 008300375	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 28/03/2025 28/03/2025 25/02/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/02/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,249.72 3,249.72 3,463.92 3,774.39 3,804.99 4,105.56 5,648.81 8,152.47 510.00 538.56 612.00	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED REDACTED REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp; Sconferences</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp; Sconferences</li> <li>261500 Human Resource</li></ul>
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Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003502 0083003502 0083003823 0083003407 0083003407 0083003407 0083003407 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 00830030370 0083003702 0083003751 0083003751 0083003751 0083003751	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/03/2025 28/03/2025 28/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,234.42 3,249.72 3,463.92 3,765.31 3,774.39 3,765.31 3,774.39 3,804.99 4,105.96 5,648.81 8,152.47 510.00 538.55 612.00 612.00 612.00 622.80 622.80	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Lommunity Care Supplies &amp; Ser</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 008300317 0083003502 0083003502 0083003423 008300347 008300348 0083003470 008300340 0083003161 0083003161 0083003161 008300362 008300362 008300362 008300375 00800375 00800375 00800375 00800375 00800375 00800375 00800375 00800375 00800375 00800375 00800375 00800375 00800375 0080050	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 28/03/2025 28/03/2025 25/02/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,249.72 3,249.72 3,249.72 3,249.72 3,774.39 3,774.39 3,774.39 3,774.39 3,774.39 3,774.39 3,765.31 3,774.39 5,648.81 8,152.07 5,5648.81 8,152.07 5,5648.81 6,12.00 6,12	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 008300317 0083003502 0083003823 0083003823 0083003407 0083003407 0083003407 008300310 008300310 008300310 008300310 008300310 0083003050 0083003050 0083003751 008003751 008003751 008005551 008005550 00800550 008005550	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/03/2025 28/03/2025 28/03/2025 25/02/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025 05/03/2025	13,488,78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,234.42 3,249.72 3,463.92 3,463.92 3,765.31 3,774.39 3,765.31 3,774.39 4,105.96 5,648.81 8,152.47 510.00 612.00 612.00 612.00 612.00 622.80 622.80 622.80	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Ca</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003502 0083003502 0083003502 0083003482 0083003482 008300348 008300348 008300310 0083003700 0083003700 0083003700 0083003700 0083003700 008300369 0083003751 0083003751 0083003751 0083003751 0083003751 0083003751 0083003751 0083003751 0083003751 0083003751 0083003751	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/03/2025 28/03/2025 28/03/2025 25/02/2025 05/03/	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,244.72 3,249.72 3,463.92 3,774.39 3,765.31 3,774.39 3,765.31 3,774.39 3,765.31 3,774.39 3,805.96 5,648.81 8,152.47 510.00 538.56 612.00 612.00 612.00 622.80 622.80 622.80 622.80 622.80	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp; Services - Children - Community Based Services - Childcare Services</li> <li>20115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services -</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 008300317 0083003502 0083003423 0083003423 0083003470 008300348 0083003470 008300340 0083003161 0083003161 008300350 008300370 008300370 008300370 008300375 00800375 008005 008005 008005 008005 008005 008005 008005 008005 008005 008005 008005 008005 00800	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 28/03/2025 28/03/2025 25/02/2025 05/03/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,249.72 3,449.72 3,469.72 3,774.39 3,774.39 3,804.99 4,105.56 5,648.81 8,152.47 510.00 538.56 612.00 612.00 612.00 612.00 612.00 622.80 623.80	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Gro	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>20115 Social Community Care Suppl</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003502 0083003502 0083003823 0083003407 0083003407 0083003407 0083003407 0083003101 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003751 008303751 008303751 008303751 0083003751 008003751 008003751 008003751 0080003751 0080003751 0080003751 0080003751 0080003751 0080003751 0080003751 0080003751 0080003751 00800005520 00800055520 00800055550 0080055550 0080055550 0080055550 0080055550 0080055550 00800555500000	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/03/2025 28/03/2025 28/03/2025 25/02/2025 05/03/	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,224.972 3,249.72 3,249.72 3,463.92 3,765.31 3,774.39 3,765.31 3,774.39 3,804.99 4,105.96 5,648.81 8,152.47 510.00 538.56 612.00 612.00 622.80 623.80 625.80 625.80 625.80 625.80 625.80 625.80 625.80	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp; Services - Children - Community Based Services - Childcare Services</li> <li>20115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services -</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003502 0083003502 0083003502 0083003482 0083003482 0083003480 0083003480 0083003480 008300349 0083003161 0083003161 0083003680 0083003050 0083003680 0083003751 00830051000500000000000	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/03/2025 28/03/2025 28/03/2025 25/02/2025 05/03/	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,249.72 3,249.72 3,249.72 3,463.92 3,774.39 3,774.39 3,774.39 3,774.39 3,774.39 3,774.39 3,765.31 3,774.39 3,765.31 3,774.39 3,804.99 4,105.96 5,648.81 8,152.47 510.00 612.00 612.00 612.00 612.00 622.80 623.80 625.80 625.80 625.80 625.80 625.80 625.80 625.80 625.8	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003502 0083003502 0083003823 0083003823 0083003407 0083003407 0083003407 0083003100 0083003100 0083003100 0083003100 0083003100 0083003050 0083003050 0083003107 008300310 0083003171 0083003172 0083003172 0083003172	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/03/2025 28/03/2025 28/03/2025 25/02/2025 05/03/2025	13,488,78 26,506.43 26,506.43 1,011,57 1,185,36 3,244,22 3,249,72 3,249,72 3,443,22 3,463,32 3,765,31 3,774,39 3,765,31 3,774,39 3,804,99 4,105,96 5,648,81 8,152,47 510,000 612,000 612,000 612,000 622,800 623,800 623,800 623,800 624,800 625,800 625,800 625,800 625,800 625,800 625,800	0.00         Revenue           0.00         Revenue <td>Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED</td> <td><ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp; Sorderences</li> <li>261500 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>20115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>20115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>20115 Social Community Care S</li></ul></td>	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp; Sorderences</li> <li>261500 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>20115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>20115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>20115 Social Community Care S</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 008300317 0083003502 0083003823 0083003407 0083003447 0083003440 0083003161 0083003700 0083003700 0083003700 0083003700 00830030350 0083003020 0083003702 0083003751 0083003752 008007552 008007555 0080075555 00800755555 008007555555	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/03/2025 28/03/2025 28/03/2025 25/02/2025 05/03/	13,498.78 26,506.43 28,194.24 910.00 1,01157 1,185.36 3,249.72 3,249.72 3,463.92 3,765.31 3,774.39 3,804.99 4,105.96 5,648.81 4,105.96 5,648.81 5,10.00 538.56 612.00 612.00 622.80 623.80 625.80 625.80 625.80 625.80 625.80 625.80 625.80 625.8	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Gro	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp; Services - Children - Community Based Services - Childcare Services</li> <li>201115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>201115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>201115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>201115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>201115 Social Community Care Supplies &amp; Services - Children - Community Based Serv</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 008300317 0083003502 0083003823 0083003423 008300348 008300347 008300348 008300340 008300340 0083003161 0083003582 0083003582 0083003582 0083003582 0083003582 008300375 00800375 008300375 00800375 00800375 00800375 00800375 00800375 00800375 00800375 00800375 00800375 00800375 008000375 008000375 008000375 008000375 008000375 008000375 008000375 008000375 008000375 0080000375 0080000000000000000000000000000000000	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/02/2025 28/03/2025 28/03/2025 25/02/2025 05/03/2025 05/02/2025 05/02/2025 05/02/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,249.72 3,249.72 3,249.72 3,249.72 3,774.39 3,774.39 3,774.39 3,774.39 3,774.39 3,774.39 3,774.39 3,804.99 4,105.96 5,648.81 8,152.47 510.00 612.00 612.00 612.00 612.00 622.80 623.80 625.80 625.80 625.80 625.80 625.80 625.80 625.80 625	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>201115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>201115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>201115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>201115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>201115 Social Communi</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003502 0083003502 0083003823 0083003402 0083003440 0083003407 0083003403 0083003533 0083003533 008300352 008300366 008300366 0083003751 0083003752 008	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/03/2025 28/03/2025 28/03/2025 25/02/2025 05/03/2025 05/02/2025	13,488,78 26,506.33 28,194,24 910.00 1,011,57 1,185,36 3,234,42 3,249,72 3,443,72 3,443,72 3,463,32 3,765,31 3,774,39 3,765,31 3,774,39 3,804,99 4,105,96 5,648,81 8,152,47 510.00 612,00 612,00 612,00 612,00 612,00 622,80 622,80 622,80 622,80 622,80 622,80 622,80 622,80 622,80 631,30 681,50 681,50 681,50 681,50 681,50 681,50 681,50 681,50	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261150 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>20115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Servi</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003502 0083003502 0083003502 0083003482 0083003482 008300348 008300348 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003751 0083003752 00800752 008300752 00800	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/03/2025 28/03/2025 28/03/2025 25/02/2025 05/03/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025	13,498.78 26,506.43 28,194.24 910.00 1,011.57 1,185.36 3,249.72 3,249.72 3,249.72 3,249.72 3,463.92 3,774.39 3,774.39 3,765.31 3,774.39 3,765.31 3,774.39 3,804.99 4,105.96 5,648.81 8,152.47 510.00 538.56 612.00 612.00 612.00 622.80 623.80 623.80 623.80 623.80 623.80 623.80 624.80 625	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp; Services - Children - Community Based Services - Childcare Services</li> <li>20115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care S</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0083003579 0083003502 0083003502 0083003502 0083003482 0083003482 008300348 008300348 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003700 0083003751 0083003752 00800752 008300752 00800	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	05/03/2025 05/03/2025 28/03/2025 28/03/2025 25/02/2025 05/03/2025 05/02/2025	13,488,78 26,506.33 28,194,24 910.00 1,011,57 1,185,36 3,234,42 3,249,72 3,443,72 3,443,72 3,463,32 3,765,31 3,774,39 3,765,31 3,774,39 3,804,99 4,105,96 5,648,81 8,152,47 510.00 612,00 612,00 612,00 612,00 612,00 622,80 622,80 622,80 622,80 622,80 622,80 622,80 622,80 622,80 631,30 681,50 681,50 681,50 681,50 681,50 681,50 681,50 681,50	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd Ready Steady Grow Ready Steady Grow REDACTED	<ul> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>321115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261150 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>20115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Services - Childcare Services</li> <li>21115 Social Community Care Supplies &amp; Services - Children - Community Based Servi</li></ul>

Hartlepool Borough C	Council	0083003134	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	690.38	0.00 Revenu	e REDACTED
Hartlepool Borough (	Council	0083003617	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	690.38	0.00 Revenu	e REDACTED
Hartlepool Borough (	Council	0083003115	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	690.38	0.00 Revenu	e REDACTED
Hartlepool Borough (		0083003601	Children & Joint Commissioning		5 - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	690.38	0.00 Revenu	
Hartlepool Borough (		0083003113	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	690.38	0.00 Revenu	
		0083003599						690.38	0.00 Revenu	
Hartlepool Borough C			Children & Joint Commissioning		5 - Early Years Block LA Spe	Other Transfer Payments	05/03/2025			
Hartlepool Borough C		0083003114	Children & Joint Commissioning		5 - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	690.38	0.00 Revenu	
Hartlepool Borough C		0083003600	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	690.38	0.00 Revenu	
Hartlepool Borough C		0083003244	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	697.68	0.00 Revenu	
Hartlepool Borough C	Council	0083003734	Children & Joint Commissioning	DSG	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	697.68	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003250	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	697.68	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003740	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	697.68	0.00 Revenu	e REDACTED
Hartlepool Borough (		0083003264	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	697.68	0.00 Revenu	
Hartlepool Borough (		0083003753	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	697.68	0.00 Revenu	
Hartlepool Borough (		0083003242	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	697.68	0.00 Revenu	
Hartlepool Borough (		0083003681	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	697.68	0.00 Revenu	
Hartlepool Borough C		0083003607	Children & Joint Commissioning		5 - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	799.39	0.00 Revenu	
Hartlepool Borough C		0086603493	Children & Joint Commissioning		5 - Early Years Block LA Spe	Other Transfer Payments	07/01/2025	800.00	0.00 Revenu	
Hartlepool Borough C		0086608980	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	19/03/2025	800.00	0.00 Revenu	
Hartlepool Borough C		0083003688	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	816.00	0.00 Revenu	
Hartlepool Borough C	Council	0083003615	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	908.40	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003616	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	908.40	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003611	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	908.40	0.00 Revenu	e REDACTED
Hartlepool Borough (	Council	0080023733	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	14/03/2025	908.40	0.00 Revenu	e REDACTED
Hartlepool Borough (	Council	0083003608	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	908.40	0.00 Revenu	e REDACTED
Hartlepool Borough (		0083003602	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	908.40	0.00 Revenu	
Hartlepool Borough (		0083003254	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	918.00	0.00 Revenu	
		0083003234	Children & Joint Commissioning		G - Early Years Block LA Spe		05/02/2025	918.00	0.00 Revenu	
Hartlepool Borough (					,	Other Transfer Payments				
Hartlepool Borough C		0083003249	Children & Joint Commissioning		5 - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	918.00	0.00 Revenu	
Hartlepool Borough C		0083003042	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	934.20	0.00 Revenu	
Hartlepool Borough C		0083003055	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	934.20	0.00 Revenu	
Hartlepool Borough C	Council	0083003039	Children & Joint Commissioning	DSG	G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	934.20	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003043	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	934.20	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003033	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	934.20	0.00 Revenu	e REDACTED
Hartlepool Borough (	Council	0083003053	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	934.20	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003036	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	940.43	0.00 Revenu	e REDACTED
Hartlepool Borough (		0083003050	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	940.43	0.00 Revenu	
Hartlepool Borough C		0083003034	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	940.43	0.00 Revenu	
Hartlepool Borough C		0083003034	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	946.66	0.00 Revenu	
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Hartlepool Borough C		0083003522	Children & Joint Commissioning		5 - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	946.66	0.00 Revenu	
Hartlepool Borough C		0083003058	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	946.66	0.00 Revenu	
Hartlepool Borough C	Council	0083003542	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	946.66	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003044	Children & Joint Commissioning	DSG	G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	946.66	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003122	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,021.95	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003129	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,035.58	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003612	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,035.58	0.00 Revenu	e REDACTED
Hartlepool Borough (		0086606710	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	18/02/2025	1,041.64	0.00 Revenu	
Hartlepool Borough (		0083003521	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,096.13	0.00 Revenu	
Hartlepool Borough (		0083003534	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1.096.13	0.00 Revenu	
Hartlepool Borough C		0083003519	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1.096.13	0.00 Revenu	
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Hartlepool Borough C			Children & Joint Commissioning		5 - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,224.00	0.00 Revenu	
Hartlepool Borough C		0083003739	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,224.00	0.00 Revenu	
Hartlepool Borough C		0083003526	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,245.60	0.00 Revenu	
Hartlepool Borough C	Council	0083003539	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,245.60	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0080023733	Children & Joint Commissioning	DSG	G - Early Years Block LA Spe	Other Transfer Payments	14/03/2025	1,245.60	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003527	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,245.60	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003518	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,245.60	0.00 Revenu	e REDACTED
Hartlepool Borough (		0083003537	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,245.60	0.00 Revenu	
Hartlepool Borough (		0083003606	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,362.60	0.00 Revenu	
Hartlepool Borough (		0083003118	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,371.68	0.00 Revenu	
Hartlepool Borough C		0083003121	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,371.08	0.00 Revenu	
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Hartlepool Borough C		0083003045	Children & Joint Commissioning		5 - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,401.30	0.00 Revenu	
Hartlepool Borough C		0083003047	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,401.30	0.00 Revenu	
Hartlepool Borough C		0083003031	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,419.98	0.00 Revenu	
Hartlepool Borough C	Council	0083003516	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,419.98	0.00 Revenu	e REDACTED
Hartlepool Borough C	Council	0083003528	Children & Joint Commissioning	DSC	5 - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,419.98	0.00 Revenu	e REDACTED
Hartlepool Borough (		0083003524	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,419.98	0.00 Revenu	e REDACTED
Hartlepool Borough (		0083003604	Children & Joint Commissioning	DSC	G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,598.78	0.00 Revenu	e REDACTED
Hartlepool Borough (		0083003605	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,725.96	0.00 Revenu	
Hartlepool Borough C		0083003529	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1.868.40	0.00 Revenu	
Hartlepool Borough C		0083003329	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,868.40	0.00 Revenu	
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Hartlepool Borough C			Children & Joint Commissioning		5 - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,868.40	0.00 Revenu	
Hartlepool Borough C		0083003531	Children & Joint Commissioning		5 - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,868.40	0.00 Revenu	
Hartlepool Borough C		0083003029	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,880.86	0.00 Revenu	
Hartlepool Borough C		0083003027	Children & Joint Commissioning		G - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,887.08	0.00 Revenu	
Hartlepool Borough C	Council	0083003052	Children & Joint Commissioning	DSC	5 - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,893.31	0.00 Revenu	e REDACTED

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Hartlepool Borough Council		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,893.31	0.00 Revenue	REDACTED	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003040	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,893.31	0.00 Revenue	REDACTED	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003513	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,042.78	0.00 Revenue	REDACTED	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003525	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,491.20	0.00 Revenue	REDACTED	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003533	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,491.20	0.00 Revenue	REDACTED	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003056	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	2,802.60	0.00 Revenue	REDACTED	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003540	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	3,114.00	0.00 Revenue	REDACTED	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003763	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	581.40	0.00 Revenue	Stranton Primary School	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603703	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07/01/2025	717.00	0.00 Revenue	Stranton Primary School	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003361	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25/02/2025	3.090.81	0.00 Revenue	Stranton Primary School	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003555	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	4,655.55	0.00 Revenue	Stranton Primary School	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003071	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	5,791.05	0.00 Revenue	Stranton Primary School	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003071	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	9,459,45	0.00 Revenue	Stranton Primary School	179999 Education - Not Elsewhere Classified
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Hartlepool Borough Council	0083003651	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	9,944.55	0.00 Revenue	Stranton Primary School	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003259	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	918.00	0.00 Revenue	The Barber's Childminding Service	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003748	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,224.00	0.00 Revenue	The Barber's Childminding Service	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003538	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,245.60	0.00 Revenue	The Barber's Childminding Service	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003131	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1,362.60	0.00 Revenue	The Barber's Childminding Service	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003614	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,362.60	0.00 Revenue	The Barber's Childminding Service	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0083003234	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	688.50	0.00 Revenue	The Barn Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003724	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	688.50	0.00 Revenue	The Barn Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003084	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	1.574.26	0.00 Revenue	The Barn Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003569	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	1,712.33	0.00 Revenue	The Barn Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003109	Children & Joint Commissioning	DSG - Early Years Block I A Spe	Other Transfer Payments	05/02/2025	2,433,72	0.00 Revenue	The Barn Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003595	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	2,747.90	0.00 Revenue	The Barn Childcare Ltd	179999 Education - Not Elsewhere Classified
	0083003025	Children & Joint Commissioning				,	0.00 Revenue	The Barn Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council			DSG - Early Years Block LA Spe	Other Transfer Payments	05/02/2025	3,275.93			
Hartlepool Borough Council	0083003511	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05/03/2025	3,275.93	0.00 Revenue	The Barn Childcare Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605669	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Training - Books/Equip	26/02/2025	1,746.88	0.00 Revenue	GL Education Group Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605669	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Training - Books/Equip	26/02/2025	3,825.00	0.00 Revenue	GL Education Group Ltd	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605436	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Training - Course Fees-Other	26/02/2025	600.00	0.00 Revenue	Freestyle Maths Ltd	171050 Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086605436	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Training - Course Fees-Other	26/02/2025	600.00	0.00 Revenue	Freestyle Maths Ltd	171050 Education - Statutory Education Services - Non-curriculum
Hartlepool Borough Council	0086604998	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	19/02/2025	4,003.00	0.00 Revenue	Etac Limited	321200 Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086600294	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	11/02/2025	-2,703.60	0.00 Revenue	James Leckey Design Limited	321200 Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086607818	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	26/03/2025	593.00	0.00 Revenue	James Leckey Design Limited	321200 Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086604714	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	12/02/2025	2.343.00	0.00 Revenue	James Leckey Design Limited	321200 Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086608249	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	28/03/2025	2,945.12	0.00 Revenue	James Leckey Design Limited	321200 Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086604708	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	11/02/2025	3.031.00	0.00 Revenue	James Leckey Design Limited	321200 Social Community Care Supplies & Services - Children - Disabled Children
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Hartlepool Borough Council	0086607563	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	25/03/2025	3,565.10	0.00 Revenue	James Leckey Design Limited	321200 Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086605198	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	19/02/2025	4,232.00	0.00 Revenue	Jenx Limited	321313 Social Community Care Supplies & Services - Supplies - Non Fitted Equipment
Hartlepool Borough Council	0086605334	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	25/02/2025	691.00	0.00 Revenue	Schuchmann LLP	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086604302	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	07/02/2025	696.00	0.00 Revenue	Smirthwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607915	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	26/03/2025	848.00	0.00 Revenue	Smirthwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607746	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	26/03/2025	2,150.00	0.00 Revenue	Smirthwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086607747	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	26/03/2025	2,787.00	0.00 Revenue	Smirthwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086604870	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	18/02/2025	2,825.00	0.00 Revenue	Smirthwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086602489	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	08/01/2025	3,157.00	0.00 Revenue	Smirthwaite Ltd	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086604694	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	28/01/2025	17.939.71	0.00 Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086606446	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	14/02/2025	17,939.71	0.00 Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086608288	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	14/03/2025	17,939.74	0.00 Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086607213	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	07/03/2025	109,800.00	0.00 Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086598342	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	03/01/2025	4,418.00	0.00 Revenue	Eskdale Academy	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603694	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	08/01/2025	2,605.34	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086605738	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	12/02/2025	11,524.28	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086603690	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	08/01/2025	11,524.29	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086606974	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	05/03/2025	57,340.00	0.00 Revenue	Extol Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003459	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	3,043.00	0.00 Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003488	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	3,386.00	0.00 Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003489	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	3.386.00	0.00 Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003486	Children & Joint Commissioning	DSG - High Needs Block I A Spen	High Needs Top Up Payments	26/02/2025	6.377.00	0.00 Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003487	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	6.377.00	0.00 Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003428	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	11,752.27	0.00 Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003450	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	11,879.31	0.00 Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003427	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	13,799.54	0.00 Revenue	Ad Astra Academy Trust	281100 Legal Services - Election Services
Hartlepool Borough Council	0083003458	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	18,000.00	0.00 Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003460	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	22,339.00	0.00 Revenue	Ad Astra Academy Trust	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0083003451	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	37,885.91	0.00 Revenue	Ad Astra Academy Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003455	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	2,118.41	0.00 Revenue	Belle Vue Community Sports	261000 Human Resources - Accommodation
Hartlepool Borough Council	0083003446	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	3,530.68	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003447	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	5,220.68	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003442	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	7,263.63	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003442	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	8,333.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003464	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	8,333.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
		Children & Joint Commissioning Children & Joint Commissioning		5		.,	0.00 Revenue		· · · · · · · · · · · · · · · · · · ·
Hartlepool Borough Council	0083003445		DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	19,726.93		Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0083003430	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	47,817.16	0.00 Revenue	Bishop Hogarth Catholic Education Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086606659	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18/02/2025	26,498.00	0.00 Revenue	Catcote Academy	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086604692	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	28/01/2025	49,112.57	0.00 Revenue	Catcote Academy	171020 Education - Statutory Education Services

Hartlepool Borough Council	0086606444	Children & Joint Commissioning	DSG - High Needs Block 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 Block 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 Block 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 Block 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 Block 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 Block LA Spen	High Needs Top Up Payments	07/01/2025	2,195.00	0.00 Revenue	City of Sunderland College	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0083003457	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	2,112.50	0.00 Revenue	Dimples Nursery Group Limited	171099 Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0083003436	Children & Joint Commissioning	DSG - High Needs Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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	0083003472	Children & Joint Commissioning	DSG - High Needs Block 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	0083003475	Children & Joint Commissioning	DSG - High Needs Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 - Children Services
Hartlepool Borough Council	0086605803	Children & Joint Commissioning	DSG - High Needs Block 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 Block 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 Block 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 Block 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 Block LA Spen	High Needs Top Up Payments	26/02/2025	7.077.73	0.00 Revenue	Marior Community Academy Melrose Learning Trust	171020 Education - Statutory Education Services
Hartlepool Borough Council	0021024958	Children & Joint Commissioning	DSG - High Needs Block 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 Block 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	0083003477	Children & Joint Commissioning	DSG - High Needs Block 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 & John Commissioning				9,000.00			
Hartlepool Borough Council		Children & Joint Commissioning	5	0		21 422 75	0.00 Revenue	NEAT Acadomy Trust	171020 Education - Statutory Education Services
		Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26/02/2025	21,423.75	0.00 Revenue	NEAT Academy Trust	171020 Education - Statutory Education Services
	0021024955	Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025	16,707.66	0.00 Revenue	NHS England - Choices College	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0021024955 0083003474	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025	16,707.66 3,675.00	0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003443	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025 26/02/2025	16,707.66 3,675.00 4,942.96	0.00 Revenue 0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
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Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003443 0083003435 0083003435 0083003475 0083003479 0083003479 0083003490 0083003492	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 26,603.19 31,358.00 31,883.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 008300343 0083003435 0083003476 0083003476 0083003475 0083003479 0083003437 0083003492 0083003492	Children & Joint Commissioning Children Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 26,603.19 31,358.00 31,883.00 43,434.00	0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003473 0083003435 0083003476 0083003476 0083003479 0083003479 0083003479 0083003493	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 26,603.19 31,358.00 31,388.00 43,434.00 57,368.00	0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003435 0083003435 0083003476 0083003476 0083003476 0083003475 0083003479 0083003490 0083003490 0083003493 0083003493	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 9,437.00 9,437.00 31,358.00 31,388.00 43,434.00 57,368.00	0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003474 0083003475 0083003475 0083003475 0083003475 0083003475 0083003479 0083003479 0083003492 0083003492 0083003492 0083003492	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	16,707.66 3,675.00 4,942.96 5,114.32 7,956.00 7,964.00 9,437.00 26,603.19 31,358.00 31,388.00 43,434.00 57,368.00 76,054.41 1,268.98	0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified 179990 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003475 0083003475 0083003475 0083003476 0083003479 0083003479 0083003479 0083003493 0083003491 0083003491 0083003493 0083003493	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 26,603.19 31,358.00 31,858.00 31,883.00 43,434.00 57,368.00 76,054.41 1,268.98 5,225.00	0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Ready Steady Grow Stranton Primary School	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003443 0083003468 0083003468 0083003475 0083003475 0083003475 0083003479 0083003490 0083003490 0083003491 0083003493 0086607462 0083003493	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 26,603.19 31,358.00 31,388.00 43,434.00 57,368.00 7,6,054.41 1,268.98 5,325.00 7,333.00	0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Ready Steady Grow Stranton Primary School	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003443 0083003443 008300345 0083003475 0083003475 0083003479 0083003491 0083003491 0083003491 0083003491 0083003491 0083003491 0083003491 0083003491 0083003483	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 7,964.00 2,6,603.19 31,358.00 31,883.00 43,434.00 57,368.00 76,054.41 1,266.98 5,325.00 7,333.00 7,333.00	0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Stranton Primary School Stranton Primary School	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003443 0083003435 0083003475 0083003475 0083003475 0083003479 0083003492 0083003492 0083003493 0086007462 0083003491 0083003481 0083003482	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 25/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 26,603.19 31,358.00 31,858.00 31,883.00 43,434.00 57,368.00 76,054.41 1,268.98 5,325.00 7,333.00 7,333.00 7,333.00	0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Ready Steady Grow Stranton Primary School Stranton Primary School Stranton Primary School	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003474 0083003475 0083003475 0083003475 0083003479 0083003479 0083003479 0083003490 0083003492 0083003492 0083003492 0083003492 0083003492 0083003481 0085003482	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 26,603.19 31,358.00 31,858.00 31,883.00 43,434.00 57,368.00 76,054.41 1,268.98 5,225.00 7,333.00 7,333.00 12,000.00	0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Ready Steady Grow Stranton Primary School Stranton Primary School Stranton Primary School	179999       Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003474 0083003475 0083003475 0083003475 0083003475 0083003479 0083003493 0083003493 0083003492 0086007462 0083003481 0083003481 0083003481 0083003482	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025 26/02/2025	16,707,66 3,677,00 4,942,96 5,114,32 7,456,00 7,964,00 9,437,00 26,603,19 31,358,00 31,883,00 43,434,00 57,368,00 76,054,41 1,268,98 5,225,00 7,333,00 7,333,00 7,333,00 12,000,00 40,425,54	0.00 Revenue 0.00 Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003435 0083003435 0083003475 0083003475 0083003475 0083003479 0083003479 0083003490 0083003491 0083003491 0083003491 0083003491 0083003480 0083003482 0083003482	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 26,603.19 31,358.00 31,858.00 31,883.00 43,434.00 57,368.00 76,054.41 1,268.98 5,325.00 7,333.00 7,333.00 7,333.00 12,000.00 40,429.54 5,796.00	0.00         Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Ready Steady Grow Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003474 0083003475 0083003475 0083003475 0083003479 0083003479 0083003479 0083003490 0083003490 0083003492 0083003492 0083003482 0083003482 0083003482 0083003482 0083003482	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/2025	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 26,603.19 31,358.00 31,883.00 43,434.00 57,368.00 7,6354.41 1,268.98 5,325.00 7,333.00 7,333.00 12,000.00 40,429.54 5,796.00 165,115.16	0.00         Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Stranton Primary School Stranton Primary School	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 008300347 008300343 008300343 0083003435 0083003475 0083003475 0083003475 0083003490 0083003490 0083003491 0083003491 0083003491 0083003491 0083003480 0083003482 0083003484 0083003484 0083003484 0083003484 0083003484	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	26/02/2025 07/01/2025 26/02/205 26/02/205 26/02/205 26/02/205 26/02/205 26/02/205 26/02/	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 26,603.19 31,358.00 31,858.00 31,858.00 76,054.41 1,268.98 5,225.00 7,333.00 7,333.00 7,333.00 12,000.00 40,429.54 5,796.00 165,115.16 550.00	0.00         Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School Astranton Primary School Astranton Primary School Astranton Primary School Astranton Primary School The Education Training Collective Middlesbrough Council Ascent Academies Trust T/A	179999 Education - Not Elsewhere Classified 179999 Hauran Resources - Training & Conferences 19999 Hauran Resources - Training & Conferences 19999 Pinancial Services - Other Local Authority 17011 Education - Solor Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003475 0083003435 0083003475 0083003475 0083003475 0083003475 0083003470 0083003472 0083003490 0083003490 0083003492 0083003491 0083003491 0083003480 0086007462 0083003480 0083003480 0083003480 0083003480 0083003480 0083003480 0083003480 0083003483 00830348 00830349 00830348 0083048 00830348 00800348 008300480	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments Joint Arrangement Charge Prof Fees - Interpreters PupPl Premium - Expenditure	26/02/2025 07/01/2025 26/02/205 26/02/205 26/02/205 26/02/205 26/02/205 26/02/205 26/02/205 26/02/205 26/02/20	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 26,603.19 31,358.00 31,388.300 43,434.00 57,368.00 76,054.41 1,268.98 5,325.00 7,333.30 12,000.00 40,425.54 5,796.00 165,115.16 550.00 855.00	0.00         Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Stranton Primary School Stranton Primary School Athertic Trust Middlesbrough Council Ascent Academies Trust T/A Ad Asta Academy Trust	179999       Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003476 0083003475 0083003475 0083003475 0083003479 0083003479 0083003490 0083003490 0083003492 0083003492 0083003482 0083003482 0083003482 0083003480 0080303480 0080303480 0080303480 0080303480 0080303480 0080303480 0080303480 0080303480 0080303480 0080303480 0080303480 00800303480 008003480 00200202020200 000000000000000000000	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Pay	26/02/2025 07/01/2025 26/02/205 26/02/205 26/02/205 26/02/205 26/02/205 26/02/205 26/02/	16,707,66 3,677,00 4,942,96 5,114,32 7,456,00 7,964,00 9,437,00 26,603,19 31,358,00 31,883,00 43,434,00 57,368,00 76,054,41 1,268,98 5,225,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,355,00 8,556,00 8,556,00 1,550,000	0.00         Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Stranton Primary School Stranton Primary School The Education Training Collective Middlesbrough Council Ascent Academy Trust	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified 17090 Education - Not Elsewhere Classified 17020 Education - Not Elsewhere Classified 17030 Education - Not Elsewhere Clas
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003475 0083003435 0083003475 0083003475 0083003475 0083003479 0083003479 0083003490 0083003490 0085007462 0083003481 0085007462 0083003482 0083003480 0085003480 0083003490 0083003490 0083003490 0085003490 0085003490 0085003490 0085003490 0085003490 0085003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0085003480 002003490 0085003480 002003490 002003490 00200320 002003490 002003490 00200320 002003490 002003490 002003490 002003490 002003490 002003490 002003490 002003490 002003490 002003490 002003490 00003490 002003490 002003490 002003490 002003490 002003490 002003490 002003490 002003490 00200320 002003400 0003400 0003400 0003400 0003400 00000000	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Pay	26/02/2025 07/01/2025 26/02/205 26/02/205 26/02/205 26/02/205 26/02/205 26/02/205 26/02/	16,707.66 3,675.00 4,942.96 5,114.32 7,456.00 7,964.00 9,437.00 26,603.19 31,358.00 31,883.00 31,883.00 76,054.41 1,268.98 5,225.00 7,333.00 7,333.00 7,333.00 7,333.00 7,333.00 12,000.00 40,429.54 5,796.00 155,115.16 550.00 856.00 1,500.00 2,996.00	0.00         Revenue           0.00         Revenue <td>NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Ready Steady Grow Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School The Education Training Collective Middlesbrough Council Accent Academis Trust Ad Astra Academy Trust</td> <td>179999       Education - Not Elsewhere Classified         179999       Education - Not Elsewhere Classified</td>	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Ready Steady Grow Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School Stranton Primary School The Education Training Collective Middlesbrough Council Accent Academis Trust Ad Astra Academy Trust	179999       Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021024955 0083003474 0083003475 0083003435 0083003475 0083003475 0083003475 0083003479 0083003479 0083003490 0083003490 0085007462 0083003481 0085007462 0083003482 0083003480 0085003480 0083003490 0083003490 0083003490 0085003490 0085003490 0085003490 0085003490 0085003490 0085003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0083003490 0085003480 002003490 0085003480 002003490 002003490 00200320 002003490 002003490 00200320 002003490 002003490 002003490 002003490 002003490 002003490 002003490 002003490 002003490 002003490 002003490 00003490 002003490 002003490 002003490 002003490 002003490 002003490 002003490 002003490 00200320 002003400 0003400 0003400 0003400 0003400 00000000	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Pay	26/02/2025 07/01/2025 26/02/205 26/02/205 26/02/205 26/02/205 26/02/205 26/02/205 26/02/	16,707,66 3,677,00 4,942,96 5,114,32 7,456,00 7,964,00 9,437,00 26,603,19 31,358,00 31,883,00 43,434,00 57,368,00 76,054,41 1,268,98 5,225,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 7,333,00 12,000,00 40,425,54 5,796,00 165,115,16 550,00 855,00 1,500,00	0.00         Revenue	NHS England - Choices College Northern Lights Learning Trust Northern Lights Learning Trust Stranton Primary School Stranton Primary School The Education Training Collective Middlesbrough Council Ascent Academy Trust	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified 17090 Education - Not Elsewhere Classified 17020 Education - Not Elsewhere Classified 17030 Education - Not Elsewhere Clas

Hartlepool Borough Council	0021025137	Children & Joint Commissioning	
Hartlepool Borough Council	0021025167	Children & Joint Commissioning	
Hartlepool Borough Council	0021025199	Children & Joint Commissioning	
Hartlepool Borough Council	0021025196	Children & Joint Commissioning	
Hartlepool Borough Council	0021025198	Children & Joint Commissioning	
Hartlepool Borough Council	0021025159	Children & Joint Commissioning	
Hartlepool Borough Council	0021025164	Children & Joint Commissioning	
Hartlepool Borough Council	0021025165	Children & Joint Commissioning	
Hartlepool Borough Council	0021025158	Children & Joint Commissioning	
Hartlepool Borough Council	0021025231	Children & Joint Commissioning	
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Hartlepool Borough Council	0021025195	Children & Joint Commissioning	
Hartlepool Borough Council	0021025153	Children & Joint Commissioning	
Hartlepool Borough Council	0021025131	Children & Joint Commissioning	
Hartlepool Borough Council	0021025127	Children & Joint Commissioning	
	0021025151		
Hartlepool Borough Council		Children & Joint Commissioning	
Hartlepool Borough Council	0021025129	Children & Joint Commissioning	
Hartlepool Borough Council	0021025192	Children & Joint Commissioning	
Hartlepool Borough Council	0021025132	Children & Joint Commissioning	
Hartlepool Borough Council	0021025130	Children & Joint Commissioning	
Hartlepool Borough Council	0021025157	Children & Joint Commissioning	
Hartlepool Borough Council	0021025152	Children & Joint Commissioning	
Hartlepool Borough Council	0021025194	Children & Joint Commissioning	
Hartlepool Borough Council	0021025139	Children & Joint Commissioning	
Hartlepool Borough Council	0021025142	Children & Joint Commissioning	
Hartlepool Borough Council	0021025233	Children & Joint Commissioning	
Hartlepool Borough Council	0021025193	Children & Joint Commissioning	
Hartlepool Borough Council	0021025145	Children & Joint Commissioning	
Hartlepool Borough Council	0021025175	Children & Joint Commissioning	
Hartlepool Borough Council	0021025217	Children & Joint Commissioning	
Hartlepool Borough Council	0021025230	Children & Joint Commissioning	
Hartlepool Borough Council	0021025161	Children & Joint Commissioning	
Hartlepool Borough Council	0021025160	Children & Joint Commissioning	
Hartlepool Borough Council	0021025227	Children & Joint Commissioning	
Hartlepool Borough Council	0021025133	Children & Joint Commissioning	
Hartlepool Borough Council	0021025154	Children & Joint Commissioning	
	0021025168	Children & Joint Commissioning	
Hartlepool Borough Council			
Hartlepool Borough Council	0021025118	Children & Joint Commissioning	
Hartlepool Borough Council	0021025128	Children & Joint Commissioning	
Hartlepool Borough Council	0021025126	Children & Joint Commissioning	
Hartlepool Borough Council	0086607044	Children & Joint Commissioning	
Hartlepool Borough Council	0086603433	Children & Joint Commissioning	
Hartlepool Borough Council	0086605408	Children & Joint Commissioning	
Hartlepool Borough Council	0086607874	Children & Joint Commissioning	
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	0086609731	Children & Joint Commissioning	
Hartlepool Borough Council			
Hartlepool Borough Council Hartlepool Borough Council	0086605395	Children & Joint Commissioning	
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D5D - Web, Nets, Bisck, A Sym         Papil Trenum - Expendiue         AVX/222         7.50.00         D00 Revenue         FEAT 7 A Antified Academy           D5D - Web, Nets, Bisck, A Sym         Papil Trenum - Expendiue         AVX/222         J.72.20         D00 Revenue         Marce Cammund Sardemy Tratt Limited           D5D - Web, Nets, Bisck, A Sym         Papil Trenum - Expendiue         J.72.20         D00 Revenue         Marce Cammund Sardemy Tratt Limited           D5D - Web, Nets, Bisck, A Sym         Papil Trenum - Expendiue         J.72.20         D00 Revenue         Marce Cammundy Academy           D5D - Web, Nets, Bisck, A Sym         Papil Trenum - Expendiue         O.40/J.2021         J.284.00         D00 Revenue         Marce Cammundy Academy           D5D - Web, Nets, Bisck, A Sym         Papil Trenum - Expendiue         O.40/J.2021         J.284.00         D00 Revenue         Narce Cammundy Academy           D5D - Web, Nets, Bisck, A Sym         Papil Trenum - Expendiue         O.40/J.2021         J.284.00         D00 Revenue         Narce Cammundy Academy           D5D - Web, Nets, Bisck, A Sym         Papil Trenum - Expendiue         O.40/J.2021         J.284.00         D00 Revenue         Narce Cammundy Calego           D5D - Web, Nets, Bisck, A Sym         Papil Trenum - Expendiue         O.40/J.2021         J.284.00         D00 Revenue         Narce Cammundy Calego	179
D55         Perf Pereint         QVI/2723         D56         D08         Description         Lanced Garden Frindrik Schedern           D56         High Reeds Bick LA Span         Pajel Termini - Expendiate         25/07/223         3.000.00         D.00         Reevee         Manor Community Academy Total           D56         High Reeds Bick LA Span         Pajel Termini - Expendiate         0/07/223         S.136.00         D.00         Reevee         Manor Community Academy Total           D56         High Reeds Bick LA Span         Pajel Termini - Expendiate         S/07/223         S.360.00         D.00         Reevee         Manor Community Academy Total           D56         High Reeds Bick LA Span         Pajel Termini - Expendiate         S/07/223         S.360.00         D.00         Reevee         Manor Community Academy Total           D56         High Reeds Bick LA Span         Pajel Termini - Expendiate         O/07/223         S.560.00         D.00         Reevee         Manor Community Academy Total           D56         High Reeds Bick LA Span         Pajel Termini - Expendiate         O/07/223         S.560.00         D.00         Reevee         S.660.00         Reevee         S.660.00         Reevee         S.660.00         Reevee         S.660.00         Reevee         S.660.00         Reevee         S.	179
656 High Needs Bick LA Space         Pup Perminu: - Expenditure         9/0/0/2023         0.00         Revenue         Mance Community Academy           656 High Needs Bick LA Space         Pup Perminu: - Expenditure         10/0/2023         5.000.00         0.00         Revenue         Mance Community Academy           656 High Needs Bick LA Space         Pup Perminu: - Expenditure         0/0/0/2023         3.000.00         0.00         Revenue         Marce Community Academy           656 High Needs Bick LA Space         Pup Perminu: - Expenditure         2/0/0/2023         3.000.00         0.00         Revenue         NEAT Academy Truit           656 High Needs Bick LA Space         Pup Perminu: - Expenditure         0/0/0/2023         556.00         0.00         Revenue         Neather Mupit           656 High Needs Bick LA Space         Pup Perminu: - Expenditure         0/0/0/2023         2.040.00         0.00         Revenue         Neather Mupit         Neather Mupit<	171 171
055-righ Needs Bioki J. Span         Pupl Premins - Experiture         25/07/2025         3.000 00         0.00 Revenue         Marce Community Academy           055-righ Needs Bioki J. Span         Pupl Premins - Experiture         04/07/2025         5.184 00         0.00 Revenue         Marce Community Academy           055-righ Needs Bioki J. Span         Pupl Premins - Experiture         15/07/2025         5.080 00         0.00 Revenue         NEAT Academy Truit           055-righ Needs Bioki J. Span         Pupl Premins - Experiture         15/07/2025         5.64.00         0.00 Revenue         NEAT Academy Truit           055-righ Needs Bioki J. Span         Pupl Premins - Experiture         0/07/2025         5.64.00         0.00 Revenue         NEAT Academy Truit           055-righ Needs Bioki J. Span         Pupl Premins - Experiture         0/07/2025         5.64.00         0.00 Revenue         Nettern Light Larraing Truit           055-righ Needs Bioki J. Span         Pupl Premins - Experiture         0/07/2025         5.64.00         0.00 Revenue         Stadefield Community Callege           055-righ Needs Bioki J. Span         Pupl Premins - Experiture         0/07/2025         5.65.00         0.00 Revenue         Stadefield Community Callege           055-righ Needs Bioki J. Span         Pupl Premins - Experiture         0/07/2025         5.65.00         0.00 Revenue         <	171
D55         Pipel Persima: Expenditure         14/01/2023         5.000 No         0.00 Revenue         Macro Community Academy           D55         High Needs Bick LA Span         Pipel Persima: Expenditure         04/01/2023         1.28.00         0.00 Revenue         Natro Community Academy           D55         High Needs Bick LA Span         Pipel Persima: Expenditure         25/01/2023         3.000 0         0.00 Revenue         NEAT Academy Trait           D55         High Needs Bick LA Span         Pipel Persima: Expenditure         04/01/2023         5.640 0         0.00 Revenue         NEAT Academy Trait           D55         High Needs Bick LA Span         Pipel Persima: Expenditure         04/01/2023         2.040 00         0.00 Revenue         Netther Light Laraming Truit           D55         High Needs Bick LA Span         Pipel Persima: Expenditure         04/01/2023         2.040 00         0.00 Revenue         Netther Light Laraming Truit           D55         High Needs Bick LA Span         Pipel Persima: Expenditure         04/01/2023         5.650         0.00 Revenue         Stratton Pirsay School           D55         High Needs Bick LA Span         Pipel Persima: Expenditure         04/01/2023         5.650         0.00 Revenue         Text Data Examing Truit           D55         High Needs Bick LA Span         Pipel Persim	171
DSS - High Needs Bock LSpan         Pupil Prenium - Epandhur         OV//V/2025         S.136.00         O.00 Reveue         Mear Community Academy           DSS - High Needs Bock LSpan         Pupil Prenium - Epandhur         1//V/2025         600.00         0.00 Reveue         NEXT Academy Trust           DSS - High Needs Bock LSpan         Pupil Prenium - Epandhur         0//V/2025         5.54.00         0.00 Reveue         NEXT Academy Trust           DSS - High Needs Bock LSpan         Pupil Prenium - Epandhur         0//V/2025         5.54.00         0.00 Reveue         NEXT Academy Trust           DSS - High Needs Bock LSpan         Pupil Prenium - Epandhur         0/V/2025         1.208.00         0.00 Reveue         NEXT Academy Trust           DSS - High Needs Bock LSpan         Pupil Prenium - Epandhur         0/V/2025         5.58.00         0.00 Reveue         Staffeld Community College           DSS - High Needs Bock LSpan         Pupil Prenium - Epandhur         0/V/2025         55.00         0.00 Reveue         Text Academy Trust T/A           DSS - High Needs Bock LSpan         Pupil Prenium - Epandhur         0/V/2025         55.00         0.00 Reveue         Text Academy Trust T/A           DSS - High Needs Bock LSpan         Pupil Prenium - Epandhur         0/V/2025         55.00         0.00 Reveue         Text Academy Trust T/A           D	171
DSS-figh Neck Bock LSpan         Pupil Premium - Dpendfuru         1/2/1/2/23         1.28.60         0.00 Review         NAT Academy Trust           DSS-figh Neck Bock LSpan         Pupil Premium - Dpendfuru         2/5/1/2/23         3.000.00         0.00 Review         NAT Academy Trust           DSS-figh Neck Bock LSpan         Pupil Premium - Dpendfuru         0/1/1/2/23         S.56.40         0.00 Review         NAT Academy Trust           DSS-figh Neck Bock LSpan         Pupil Premium - Dpendfuru         0/1/1/2/23         S.56.40         0.00 Review         Northern Light Learning Trust           DSS-figh Neck Bock LSpan         Pupil Premium - Dpendfuru         0/1/1/2/23         2.460.00         0.00 Review         Northern Light Learning Trust           DSS-figh Neck Bock LSpan         Pupil Premium - Dpendfuru         0/1/1/2/25         0.00 Review         Truston Primary School           DSS-figh Neck Bock LSpan         Pupil Premium - Dpendfuru         0/1/1/2/25         0.00 Review         Truston Primary School           DSS-figh Neck Bock LSpan         Pupil Premium - Dpendfuru         0/1/1/2/25         0.00 Review         Truston Primary School           DSS-figh Neck Bock LSpan         Pupil Premium - Dpendfuru         0/1/1/2/25         0.00 Review         Truston Primary School           DSS-figh Neck Bock LSpan         Revit Truston Primary School	171
DSS - High Needs Block LASpan         Pupil Premium - Dpendfuru         OV/17/205         S. S. GAD         O. OD Revene         NEAT Academy Trust           DSS - High Needs Block LASpan         Pupil Premium - Dpendfuru         OV/17/205         S. S. GAD         O. OD Revene         Northem Light Learning Trust           DSS - High Needs Block LASpan         Pupil Premium - Expendfuru         OV/17/205         Z. MAD         O. OD Revene         Northem Light Learning Trust           DSS - High Needs Block LASpan         Pupil Premium - Expendfuru         OV/17/205         Z. MAD         O. OD Revene         Trust Premium - Standfuru           DSS - High Needs Block LASpan         Pupil Premium - Expendfuru         OV/17/205         S. S. DO         O. OD Revene         Trust Premium - Trust T/A           DSS - High Needs Block LASpan         Pupil Premium - Expendfuru         OV/17/205         S. S. DO         O. OD Revene         Trust Nath/Inter/Adadmy Trust T/A           DSS - High Needs Block LASpan         Pupil Revenium - Expendfuru         OV/17/205         R. T. Z. Z.         D. OD Revene         Trustabin Linted           DSS - High Needs Block LASpan         Ret         Z/10/205         R. T. Z.         D. OD Revene         Purtakabin Linted           DSS - High Needs Block LASpan         Ret         Z/10/205         R. T. Z.         D. DD Revene         Purtakabin Linted </td <td>171</td>	171
DSS -righ Neck Bick LS Spin         Pup Permium - Expanditure         04/07/2023         S.S.6.00         0.00 Revenue         NEAT Academy Trust           DSS -righ Neck Bick LS Spin         Pup Permium - Expanditure         2/07/2023         1.000.00         0.00 Revenue         Northeru Light Starring Trust           DSS -righ Neck Bick LS Spin         Pup Permium - Expanditure         0/07/2023         1.248.00         0.00 Revenue         Northeru Light Starring Trust           DSS -righ Neck Bick LS Spin         Pup Permium - Expanditure         0/07/2023         2.298.00         0.00 Revenue         Starrano Primary School           DSS -righ Neck Bick LS Spin         Pup Permium - Expanditure         0/07/2023         SSS.00         0.00 Revenue         The Achdemy Trust T/A           DSS -righ Neck Bick LS Spin         Pup Permium - Expanditure         0/07/2023         SSS.00         0.00 Revenue         Zenity Mukii Academy Trust T/A           DSS -righ Neck Bick LS Spin         Reve E         2/07/2023         S.72.27         0.00 Revenue         Portababitu Limited           DSS -righ Neck Bick LS Spin         Reve E         2/07/2023         S.72.27         0.00 Revenue         Ach Jaine Actorn T/A EM Revenul Tulien           DSS -righ Neck Bick LS Spin         Reve E         2/07/2023         1.100.00         0.00 Revenue         Ach Jaine Actorn T/A EM Revenul Tulien	171
DSS - High Needs Block LSpen         Pupl Premium - Expenditure         QX/Q225         SE.00         QOB Revenue         Northern Light starming Trust           DSS - High Needs Block LSpen         Pupl Premium - Expenditure         QV/Q/Q23         2,140.00         QOB Revenue         Northern Light starming Trust           DSS - High Needs Block LSpen         Pupl Premium - Expenditure         QV/Q/Q23         2,98.00         QOB Revenue         Staration Primary School           DSS - High Needs Block LSpen         Pupl Premium - Expenditure         QV/Q/Q23         StS.00         QOB Revenue         The Abrdine Academy           DSS - High Needs Block LSpen         Pupl Premium - Expenditure         QV/Q/Q23         StS.00         QOB Revenue         The Abrdine Academy           DSS - High Needs Block LSpen         Pupl Premium - Expenditure         QV/Q/Q23         StS.00         QOB Revenue         Partabalin Limited           DSS - High Needs Block LSpen         Rent         2/Q/Q223         St2.127         QOB Revenue         Partabalin Limited           DSS - High Needs Block LSpen         Rent         2/Q/Q223         St2.127         QOB Revenue         Partabalin Limited           DSS - High Needs Block LSpen         School Fees         2/Q/Q/Q23         St2.00         QOB Revenue         All aline Actorn TA AB Personal Tutition           DSS - High	171
958-righ Nexds Biock J.Spin         Pupi Permium - Expenditure         2/3/2/205         1.000.00         0.00 Revenue         Northern Light Lacring Trust           958-righ Nexds Biock J.Spin         Pupi Permium - Expenditure         0/4/3/205         2.386.00         0.00 Revenue         Selegifed Community College           958-righ Nexds Biock J.Spin         Pupi Permium - Expenditure         0/4/3/205         356.00         0.00 Revenue         Selegifed Community College           956-righ Nexds Biock J.Spin         Pupi Permium - Expenditure         0/4/3/205         356.00         0.00 Revenue         The Andorme Academy           956-righ Nexds Biock J.Spin         Pupi Premium - Expenditure         0/4/3/205         356.00         0.00 Revenue         The Most Learning Trust           956-righ Nexds Biock J.Spin         Revenue         Selegifed Nexds Biock J.Spin         Revenue         Portakabin Limited           956-righ Nexds Biock J.Spin         Revenue         Selegifed Nexds Biock J.Spin	171
956-righ Needs Block A.Sgen         Papil Premium - Ependiture         OV(3/2025         2,14.000         0.00 Revenue         Northern Lights Larring Trust           956-righ Needs Block A.Sgen         Papil Premium - Ependiture         04/03/2025         2,96.00         0.00 Revenue         Stadgeled Community Callege           956-righ Needs Block A.Sgen         Papil Premium - Ependiture         04/03/2025         85.00         0.00 Revenue         The Anbine Academy           956-righ Needs Block A.Sgen         Papil Premium - Ependiture         04/03/2025         85.00         0.00 Revenue         Zenth Multi Academy Trust 1/A           956-righ Needs Block A.Sgen         Rent         26/03/2025         8.721.27         0.00 Revenue         Partababin Limited           956-righ Needs Block A.Sgen         Rent         26/03/2025         8.721.27         0.00 Revenue         Partababin Limited           956-righ Needs Block A.Sgen         Rent         26/03/2025         8.721.27         0.00 Revenue         Antabaine Auton 7/A EM Personal Tution           956-righ Needs Block A.Sgen         School Fees         20/03/2025         1.120.00         0.00 Revenue         Antabaine Auton 7/A EM Personal Tution           956-righ Needs Block A.Sgen         School Fees         20/03/2025         1.300.00         0.00 Revenue         Antabaine Auton 7/A EM Personal Tution      <	179
95.4:Hay Needs Block LS pan         Pupi Premium - Expenditure         04/07/2025         1.28.400         0.0.0         Revenue         Stratus Primary School           956High Needs Block LS pan         Pupi Premium - Expenditure         04/07/2025         856.00         0.0.0         Revenue         The Anbriten Academy           956High Needs Block LS pan         Pupi Premium - Expenditure         04/07/2025         856.00         0.00         Revenue         The Stock Lacemy Trust T/A           956High Needs Block LS pan         Pupi Premium - Expenditure         04/07/2025         87.21.27         0.00         Revenue         Paratabain Limited           956High Needs Block LS pan         Rent         26/07/2025         8.72.1.27         0.00         Revenue         Paratabain Limited           956High Needs Block LS pan         Rent         26/07/2025         8.72.1.27         0.00         Revenue         AL Janine Autor T/A DP Rescond Tution           956High Needs Block LS pan         Stoch Pres         26/07/2025         8.72.1.27         0.00         Revenue         AL Janine Autor T/A DP Rescond Tution           956High Needs Block LS pan         Stoch Pres         27/07/2025         1.10.00         0.00         Revenue         AL Janine Autor T/A DP Rescond Tution           956High Needs Block LS pan         Stochol Pres <td>179</td>	179
505-141b         Neck Block L Span         Pupi Premium - Expenditure         04/03/2025         25,96.00         0.00 Revenue         The Monte Academy           505-141b         Neck Block L Span         Pupi Premium - Expenditure         04/03/2025         856.00         0.00 Revenue         The Monte Academy Trust           505-141b         Neck Block L ASpan         Pupi Premium - Expenditure         04/03/2025         8,721.27         0.00 Revenue         Larenth Mult Academy Trust T/A           505-141b         Neck Block L ASpan         Rent         20/02/2025         8,721.27         0.00 Revenue         Partakabin Limited           505-141b         Neck Block L ASpan         Rent         20/02/2025         8,721.27         0.00 Revenue         AL Anine Auton T/A EM Personal Tution           505-141b         Neck Block L ASpan         School Fres         20/02/2025         1.00.00         0.00 Revenue         AL Anine Auton T/A EM Personal Tution           505-141b         Neck Block L ASpan         School Fres         20/02/2025         1.200.00         0.00 Revenue         AL Anine Auton T/A EM Personal Tution           505-141b         Neck Block L ASpan         School Fres         21/02/2025         1.300.00         0.00 Revenue         AL Anine Auton T/A EM Personal Tution           505-141b         Neck Block L ASpan         Sch	179
DSS - High Needs Block LA Spen         Puid Premium - Expenditure         04/03/2025         BS5.00         0.00 Revenue         The Anborne Acutemy           DSS - High Needs Block LA Spen         Puid Premium - Expenditure         04/03/2025         BS5.00         0.00 Revenue         Zentifi Mukeds Block LA Spen           DSS - High Needs Block LA Spen         Puid Premium - Expenditure         04/03/2025         BZ1.215.00         0.00 Revenue         Zentifi Mukeds Block LA Spen           DSS - High Needs Block LA Spen         Rent         29/02/2025         BZ1.217         0.00 Revenue         Portakabin Limited           DSS - High Needs Block LA Spen         Rent         29/02/2025         BZ1.217         0.00 Revenue         Portakabin Limited           DSS - High Needs Block LA Spen         Rent         29/02/2025         BZ1.217         0.00 Revenue         AL Anine Autorn TA EM Personal Tution           DSS - High Needs Block LA Spen         School Fres         29/02/2025         1.100.00         0.00 Revenue         AL Anine Autorn TA EM Personal Tution           DSS - High Needs Block LA Spen         School Fres         21/02/2025         1.300.00         0.00 Revenue         AL Anine Autorn TA EM Personal Tution           DSS - High Needs Block LA Spen         School Fres         21/02/2025         1.300.00         0.00 Revenue         AL Anine Autorn TA EM Personal Tution	170 179
DSS - High Needs Block LA Spen         Puid Premium - Expenditure         Ov/03/2025         855.00         0.00 Revenue         The Rose Learning Trust           DSS - High Needs Block LA Spen         Purchase-Computer/Audi/Visual         20/02/2025         1.215.00         0.00 Revenue         Learning Labs Limited           DSS - High Needs Block LA Spen         Rent         20/02/2025         8.721.27         0.00 Revenue         Portakabin Limited           DSS - High Needs Block LA Spen         Rent         20/02/2025         8.721.27         0.00 Revenue         Portakabin Limited           DSS - High Needs Block LA Spen         Rent         20/02/2025         8.721.27         0.00 Revenue         AL Anine Auton T/A EM Personal Tution           DSS - High Needs Block LA Spen         School Fres         20/02/2025         1.100.00         0.00 Revenue         AL Anine Auton T/A EM Personal Tution           DSS - High Needs Block LA Spen         School Fres         21/02/2025         1.250.00         0.00 Revenue         AL Anine Auton T/A EM Personal Tution           DSS - High Needs Block LA Spen         School Fres         21/02/2025         1.300.00         0.00 Revenue         AL Anine Auton T/A EM Personal Tution           DSS - High Needs Block LA Spen         School Fres         21/02/2025         1.300.00         0.00 Revenue         AL Anine Auton T/A EM Personal Tution <td>179</td>	179
DSS - High Needs Block LA Spen         Pupil Premium - Expenditure         04/03/2025         8.56.00         0.00 Revenue         2mith Multi Academy Truit T/A           DSS - High Needs Block LA Spen         Purchase-Computer/Audio/Ysual         29/01/2025         8.721.27         0.00 Revenue         Partalabin Limited           DSS - High Needs Block LA Spen         Rent         26/02/2025         8.721.27         0.00 Revenue         Partalabin Limited           DSS - High Needs Block LA Spen         Rent         26/02/2025         8.721.27         0.00 Revenue         Al Janine Autorn T/A EM Personal Tutition           DSS - High Needs Block LA Spen         School Fees         28/03/2025         1.100.00         0.00 Revenue         Al Janine Autorn T/A EM Personal Tutition           DSS - High Needs Block LA Spen         School Fees         12/02/2025         1.200.00         0.00 Revenue         Al Janine Autorn T/A EM Personal Tutition           DSS - High Needs Block LA Spen         School Fees         12/02/2025         1.300.00         0.00 Revenue         Al Janine Autorn T/A EM Personal Tutition           DSS - High Needs Block LA Spen         School Fees         2/01/2025         1.300.00         0.00 Revenue         Al Janine Autorn T/A EM Personal Tutition           DSS - High Needs Block LA Spen         School Fees         2/01/2025         1.500.0         0.00 Revenue	171
DS6 - High Needs Block LA Spen         Purchase-Computer/Audio/Visual         28/02/2025         8,721.27         0.00 Revenue         Partakabin Limited           DS6 - High Needs Block LA Spen         Rent         26/02/2025         8,721.27         0.00 Revenue         Partakabin Limited           DS6 - High Needs Block LA Spen         Rent         26/03/2025         8,721.27         0.00 Revenue         Partakabin Limited           DS5 - High Needs Block LA Spen         School Fees         18/03/2025         1,100.00         0.00 Revenue         Al.Janine Autorn 7A EM Personal Tutiton           DS5 - High Needs Block LA Spen         School Fees         27/02/2025         1,200.00         0.00 Revenue         Al.Janine Autorn 7A EM Personal Tutiton           DS5 - High Needs Block LA Spen         School Fees         27/02/2025         1,200.00         0.00 Revenue         Al.Janine Autorn 7A EM Personal Tutiton           DS5 - High Needs Block LA Spen         School Fees         27/02/2025         1,300.00         0.00 Revenue         Al.Janine Autorn 7A EM Personal Tutiton           DS5 - High Needs Block LA Spen         School Fees         27/02/2025         1,550.00         0.00 Revenue         Al.Janine Autorn 7A EM Personal Tutiton           DS5 - High Needs Block LA Spen         School Fees         27/02/2025         1,550.00         0.00 Revenue         Al.Janine Autorn 7A EM P	179
DSG - High Needs Block LA Spen         Rent         26/02/2025         8,721.27         0.00 Revenue         Portakabin Limited           DSG - High Needs Block LA Spen         Rent         26/02/2025         8,721.27         0.00 Revenue         Portakabin Limited           DSG - High Needs Block LA Spen         School Fees         28/03/2025         1,100.00         0.00 Revenue         AlA Janie Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         27/02/2025         1,200.00         0.00 Revenue         AlA Janie Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         1/03/2025         1,200.00         0.00 Revenue         AlA Janie Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         1/03/2025         1,300.00         0.00 Revenue         AlA Janie Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         1/03/2025         1,300.00         0.00 Revenue         AlA Janie Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         1/01/2025         1,550.00         0.00 Revenue         AlA Janie Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         1/01/2025         1,550.00         0.00 Revenue         AlA Janine Auton T/A EM Per	170
DSG - High Needs Block LA Span         Rent         26/03/2025         8,721.27         0.00         Revenue         Al Janine Auton T/A EM Personal Tuttion           DSG - High Needs Block LA Span         School Fees         18/03/2025         1,000.00         0.00         Revenue         Al Janine Auton T/A EM Personal Tuttion           DSG - High Needs Block LA Span         School Fees         0/07/02/2025         1,200.00         0.00         Revenue         Al Janine Auton T/A EM Personal Tuttion           DSG - High Needs Block LA Span         School Fees         1/03/2025         1,300.00         0.00         Revenue         Al Janine Auton T/A EM Personal Tuttion           DSG - High Needs Block LA Span         School Fees         0/03/2025         1,300.00         0.00         Revenue         Al Janine Auton T/A EM Personal Tuttion           DSG - High Needs Block LA Span         School Fees         0/01/2025         1,300.00         0.00         Revenue         Al Janine Auton T/A EM Personal Tuttion           DSG - High Needs Block LA Span         School Fees         2/01/2025         1,550.00         0.00         Revenue         Al Janine Auton T/A EM Personal Tuttion           DSG - High Needs Block LA Span         School Fees         2/101/2025         2,5150.00         0.00         Revenue         Al Janine Auton T/A EM Personal Tuttion <td< td=""><td>261</td></td<>	261
DSG - High Needs Block LA Spen         School Fees         18/03/2025         1,100.00         0.00 Revenue         AlA Janine Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         28/03/2025         1,200.00         0.00 Revenue         AlA Janine Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         12/03/2025         1,250.00         0.00 Revenue         AlA Janine Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         12/03/2025         1,300.00         0.00 Revenue         AlA Janine Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         11/03/2025         1,300.00         0.00 Revenue         AlA Janine Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         11/03/2025         1,550.00         0.00 Revenue         AlA Janine Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         21/01/2025         1,550.00         0.00 Revenue         AlA Janine Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         21/01/2025         1,550.00         0.00 Revenue         AlA Janine Auton T/A EM Personal Tuition           DSG - High Needs Block LA Spen         School Fees         21/01/2025         2,1,969.32 <td>261</td>	261
DSG - High Needs Block LA SpenSchool Fees28/03/20251,000.000.00 RevenueAAI Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees12/03/20251,250.000.00 RevenueAAI Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees21/02/20251,300.000.00 RevenueAAI Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees21/02/20251,300.000.00 RevenueAAI Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees10/03/20251,450.000.00 RevenueAAI Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees29/01/20251,550.000.00 RevenueAAI Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees24/01/20251,550.000.00 RevenueAAI Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees31/01/202521,969.280.00 RevenueAAI Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees31/01/202521,969.280.00 RevenueALI Group LtdDSG - High Needs Block LA SpenSchool Fees31/01/202521,969.280.00 RevenueALI Group LtdDSG - High Needs Block LA SpenSchool Fees31/01/202523,116.800.00 RevenueALI Group LtdDSG - High Needs Block LA SpenSchool Fees26/02/20253,627.880.00 RevenueALI Group LtdDSG - High Needs Block LA SpenSchool	261
DSG - High Needs Block LA SpenSchool Fees07/02/20251,200.000.00 RevenueAlA Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees12/03/20251,300.000.00 RevenueAlA Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees04/03/20251,300.000.00 RevenueAlA Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees04/03/20251,300.000.00 RevenueAlA Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees07/01/20251,450.000.00 RevenueAlA Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees07/01/20251,550.000.00 RevenueAlA Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees07/01/20251,550.000.00 RevenueAlA Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees31/01/20251,550.000.00 RevenueAlA Janine Auton T/A EM Personal TuitionDSG - High Needs Block LA SpenSchool Fees31/01/20252,316.800.00 RevenueALD Group LtdDSG - High Needs Block LA SpenSchool Fees31/01/20252,316.800.00 RevenueALD Group LtdDSG - High Needs Block LA SpenSchool Fees31/01/20252,316.800.00 RevenueALD Group LtdDSG - High Needs Block LA SpenSchool Fees26/02/20253,627.880.00 RevenueALD Group LtdDSG - High Needs Block LA SpenSchool Fees	201
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DSG - High Needs Block LA Spen         School Fees         26/02/2025         4/.99         0.00         Revenue         Ascent Academics Trust T/A           DSG - High Needs Block LA Spen         School Fees         28/01/2025         37,019.00         0.00         Revenue         BDT Care Solutions tud           DSG - High Needs Block LA Spen         School Fees         29/01/2025         32,934.00         0.00         Revenue         BDT Care Solutions tud           DSG - High Needs Block LA Spen         School Fees         29/01/2025         32,034.70         0.00         Revenue         BDT Care Solutions tud           DSG - High Needs Block LA Spen         School Fees         19/02/2025         4,166.67         0.00         Revenue         Beverley School           DSG - High Needs Block LA Spen         School Fees         19/02/2025         4,289.43         0.00         Revenue         Beverley School           DSG - High Needs Block LA Spen         School Fees         19/02/2025         -17,031.33         0.00         Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         19/02/2025         -17,031.33         0.00         Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         19/02/2025         677,63 <t< td=""><td>171 171</td></t<>	171 171
DSG - High Needs Block LA Spen         School Fees         28/01/2025         37,019.00         0.00 Revenue         Ashbrooke School           DSG - High Needs Block LA Spen         School Fees         26/02/2025         28,934.07         0.00 Revenue         BDT Care Solutions Ltd           DSG - High Needs Block LA Spen         School Fees         26/02/2025         32,034.07         0.00 Revenue         BDT Care Solutions Ltd           DSG - High Needs Block LA Spen         School Fees         26/02/2025         4,166.67         0.00 Revenue         BBV Care Solutions Ltd           DSG - High Needs Block LA Spen         School Fees         19/02/2025         3,512.48         0.00 Revenue         Beverley School           DSG - High Needs Block LA Spen         School Fees         19/02/2025         -17,031.33         0.00 Revenue         Beverley School           DSG - High Needs Block LA Spen         School Fees         19/02/2025         -17,031.33         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         19/02/2025         -14,946.43         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         11/02/2025         677.63         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         <	171
DSG - High Needs Block LA Spen         School Fees         26/02/2025         28,934.00         0.00 Revenue         BDT Care Solutions Ltd           DSG - High Needs Block LA Spen         School Fees         29/01/2025         32,034.07         0.00 Revenue         BDT Care Solutions Ltd           DSG - High Needs Block LA Spen         School Fees         29/01/2025         32,034.07         0.00 Revenue         Beaumont Hill Academy T/A The Education           DSG - High Needs Block LA Spen         School Fees         19/02/2025         4,166.67         0.00 Revenue         Beaverley School           DSG - High Needs Block LA Spen         School Fees         19/02/2025         4,287.44         0.00 Revenue         Beaverley School           DSG - High Needs Block LA Spen         School Fees         19/02/2025         17,031.33         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         19/02/2025         17,081.33         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         19/02/2025         14,986.43         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         19/02/2025         677.63         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Blo	401
DSG - High Needs Block LA Spen         School Fees         29/01/2025         32,034.07         0.00 Revenue         BDT Care Solutions Ltd           DSG - High Needs Block LA Spen         School Fees         26/02/2025         4,166.67         0.00 Revenue         Beaumont Hill Academy T/A The Education           DSG - High Needs Block LA Spen         School Fees         19/02/2025         4,286.77         0.00 Revenue         Beverley School           DSG - High Needs Block LA Spen         School Fees         19/02/2025         4,287.44         0.00 Revenue         Beverley School           DSG - High Needs Block LA Spen         School Fees         19/02/2025         17,031.33         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         25/03/2025         15,289.33         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         25/03/2025         15,289.33         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         10/02/2025         677.63         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         07/01/2025         750.23         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block	321
DSG - High Needs Block LA Spen         School Fees         19/02/2025         3,512.68         0.00 Revenue         Beverley School           DSG - High Needs Block LA Spen         School Fees         19/02/2025         4,287.94         0.00 Revenue         Beverley School           DSG - High Needs Block LA Spen         School Fees         19/02/2025         -17,031.33         0.00 Revenue         Cambian Child care Limited           DSG - High Needs Block LA Spen         School Fees         19/02/2025         -15,933.33         0.00 Revenue         Cambian Child care Limited           DSG - High Needs Block LA Spen         School Fees         19/02/2025         -14,946.43         0.00 Revenue         Cambian Child care Limited           DSG - High Needs Block LA Spen         School Fees         10/02/2025         677.63         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         07/01/2025         750.23         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         11/03/2025         750.23         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         11/02/2025         927.35         0.00 Revenue         Cambian Whinfell School Itd	321
DSG - High Needs Block LA Spen         School Fees         19/02/2025         3,512.68         0.00 Revenue         Beverley School           DSG - High Needs Block LA Spen         School Fees         19/02/2025         4,287.94         0.00 Revenue         Beverley School           DSG - High Needs Block LA Spen         School Fees         19/02/2025         -17,031.33         0.00 Revenue         Cambian Child care Limited           DSG - High Needs Block LA Spen         School Fees         19/02/2025         -15,933.33         0.00 Revenue         Cambian Child care Limited           DSG - High Needs Block LA Spen         School Fees         19/02/2025         -14,946.43         0.00 Revenue         Cambian Child care Limited           DSG - High Needs Block LA Spen         School Fees         10/02/2025         677.63         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         07/01/2025         750.23         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         11/03/2025         750.23         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         11/02/2025         927.35         0.00 Revenue         Cambian Whinfell School Itd	201
DSG - High Needs Block LA Spen         School Fees         19/02/2025         -17,031.33         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         19/02/2025         -15,298.33         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         25/03/2025         -14,946.43         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         11/02/2025         677.63         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         School Fees         0/10/12/025         750.23         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         School Fees         11/03/2025         750.23         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         School Fees         11/02/2025         750.23         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         School Fees         11/02/2025         750.23         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         School Fees         11/02/2025         750.23         0.00 Revenue         Cambian Whinfell School Ltd	321
DSG - High Needs Block LA Spen         School Fees         19/02/2025         -15,289.33         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         25/03/2025         -14,94.43         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         11/02/2025         677.63         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         07/01/2025         750.23         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         11/03/2025         750.23         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         11/02/2025         927.35         0.00 Revenue         Cambian Whinfell School Itd	321
DSG - High Needs Block LA Spen         School Fees         25/03/2025         -14,946.43         0.00 Revenue         Cambian Childcare Limited           DSG - High Needs Block LA Spen         School Fees         11/02/2025         677.63         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         07/01/2025         750.23         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         11/02/2025         750.23         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         11/02/2025         750.23         0.00 Revenue         Cambian Whinfell School Itd           DSG - High Needs Block LA Spen         School Fees         11/02/2025         927.35         0.00 Revenue         Cambian Whinfell School Itd	321
DSG - High Needs Block LA Spen         School Fees         11/02/2025         677.63         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         School Fees         07/01/2025         750.23         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         School Fees         11/03/2025         750.23         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         School Fees         11/03/2025         750.23         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         School Fees         11/02/2025         927.35         0.00 Revenue         Cambian Whinfell School Ltd	321
DSG - High Needs Block LA Spen         School Fees         07/01/2025         75.0.23         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         School Fees         11/03/2025         750.23         0.00 Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         School Fees         11/02/2025         927.35         0.00 Revenue         Cambian Whinfell School Ltd	321
DSG - High Needs Block LA Spen         School Fees         11/03/2025         750.23         0.00         Revenue         Cambian Whinfell School Ltd           DSG - High Needs Block LA Spen         School Fees         11/02/2025         927.35         0.00         Revenue         Cambian Whinfell School Ltd	171
DSG - High Needs Block LA Spen School Fees 11/02/2025 927.35 0.00 Revenue Cambian Whinfell School Ltd	171
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61500 Human Resources - Training & Conferences 71020 Education - Statutory Education Services 99999 Financial Services - Other Local Authority 79999 Education - Not Elsewhere Classified 71020 Education - Statutory Education Services 79999 Education - Not Elsewhere Classified 79999 Education - Not Elsewhere Classified 79999 Education - Not Elsewhere Classified 70000 Education 79999 Education - Not Elsewhere Classified 71011 Education - School Services 71020 Education - Statutory Education Services 79999 Education - Not Elsewhere Classified 70000 Education 61000 Human Resources - Accommodation 61000 Human Resources - Accommodation 61000 Human Resources - Accommodation 01700 Financial Services - Grants 01700 Financial Services - Grants 201700 Financial Services - Grants 01700 Financial Services - Grants 201700 Financial Services - Grants 01700 Financial Services - Grants 01700 Financial Services - Grants 01700 Financial Services - Grants 01401 Social Community Care Supplies & Services - Children - Specialist Needs 01401 Social Community Care Supplies & Services - Children - Specialist Needs 01401 Social Community Care Supplies & Services - Children - Specialist Needs 01401 Social Community Care Supplies & Services - Children - Specialist Needs 71011 Education - School Services 01301 Social Community Care Supplies & Services - Children - Residential Services 21117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 21117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 01700 Einancial Services - Grants 21200 Social Community Care Supplies & Services - Children - Disabled Children 21200 Social Community Care Supplies & Services - Children - Disabled Children 21117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 21117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 21117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 71010 Education - Adult & Further Education Services 71010 Education - Adult & Eurther Education Services

	0086606779						0.00 Revenue	Cambian Whinfell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/03/2025	1,026.71			
Hartlepool Borough Council	0086604078	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/02/2025	5,736.52	0.00 Revenue	Cambian Whinfell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086602337	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/01/2025	6,351.15	0.00 Revenue	Cambian Whinfell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086606780	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/03/2025	6,351.15	0.00 Revenue	Cambian Whinfell School Ltd	171010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086601986	Children & Joint Commissioning	DSG - High Needs Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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		Children & Joint Commissioning	DSG - High Needs Block 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
		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	31/01/2025	9.377.50	0.00 Revenue	Highfield (North East) Limited	
Hartlepool Borough Council						-,			401304 Social Community Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartlepool Borough Council	0086605586	Children & Joint Commissioning	DSG - High Needs Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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 Block 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		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	5.803.20	0.00 Revenue	Kevs PCE Ltd	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12/03/2025	1,500.00	0.00 Revenue	Kirkleatham Hall School	171040 Education - Educational Placements
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block 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		Children & Joint Commissioning	DSG - High Needs Block 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 Block 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 Block 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 Block 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		Children & Joint Commissioning	DSG - High Needs Block 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 Block LA Spen	School Fees	21/01/2025	3.463.89	0.00 Revenue	Oversands School	209999 Financial Services - Not Elsewhere Classified
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Hartlepool Borough Council	0086606557	Children & Joint Commissioning	DSG - High Needs Block 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 Block 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 Block 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 Block 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 Block 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		Children & Joint Commissioning	DSG - High Needs Block 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
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block 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 Block 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 Block 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 Block 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 Block 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 Block LA Spen	School Fees	11/03/2025	900.00	0.00 Revenue	Pinnacle Training (NE) Limited	171040 Education - Educational Placements
		Children & Joint Commissioning							
Hartlepool Borough Council	0086603544		DSG - High Needs Block 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 Block 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 Block 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 Block 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 Block 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 Block LA Spen	School Fees	19/02/2025	1,542.40	0.00 Revenue	Prudentia Education Limited	171040 Education - Educational Placements
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	05/03/2025	1,542.40	0.00 Revenue	Prudentia Education Limited	171040 Education - Educational Placements
		Children & Joint Commissioning	DSG - High Needs Block 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		Children & Joint Commissioning Children & Joint Commissioning		School Fees		2,150.42	0.00 Revenue	Radical Services Ltd Radical Services Ltd	
Hartlepool Borough Council			DSG - High Needs Block LA Spen		29/01/2025				321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	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		Children & Joint Commissioning	DSG - High Needs Block 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 Block 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 Block 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 Block 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		Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19/02/2025	9,776.00	0.00 Revenue	Stockton On Tees Borough Council	999999 Financial Services - Other Local Authority
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Hartlepool Borough Council	0086604868	Children & Joint Commissioning	DSG - High Needs Block 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 Block 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 Block 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 Block 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 Block 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 Block LA Spen	School Fees	18/02/2025	817.21	0.00 Revenue	Witherslack Integrated Provision	401301 Social Community Care Supplies & Services - Children - Residential Services
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Hartlepool Borough Council		Children & Joint Commissioning	DSG - High Needs Block 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		Children & Joint Commissioning	DSG - High Needs Block 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 Block 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 Block 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 Block 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 Block 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 Block 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
							0.00 Revende	WITCHEISIGLK IIILEGIGLEU PIOVISIOII	HOTBOT BOCIEL COMMUNITY CALE SUPPLIES & SELVICES - CHINILEN - RESIDENTIAL SELVICES
				School For-		40 227 72	0.00.0	Mithonologic Integrated Provider	401201 Social Community Care Sumplies & Services - Children - Devidential Services
Hartlepool Borough Council	0086605788	Children & Joint Commissioning	DSG - High Needs Block 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
	0086605788			School Fees School Fees		40,337.72 40,337.72	0.00 Revenue 0.00 Revenue	Witherslack Integrated Provision Witherslack Integrated Provision	401301 Social Community Care Supplies & Services - Children - Residential Services 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
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
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
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
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
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
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
Hartlepool Borough Council	0086603847	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29/01/2025	8,500.00	0.00 Revenue	Your Chapter Limited
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
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
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
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
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
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
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
Hartlepool Borough Council	0086607724 0086603689	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	07/03/2025 08/01/2025	12,361.15 13.324.14	0.00 Revenue	Extol Academy Trust
Hartlepool Borough Council	0086603689		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Teachers Pay Grant Expenditure			0.00 Revenue	Extol Academy Trust
Hartlepool Borough Council	0086604563	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen Early Intervention	Teachers Pay Grant Expenditure Activities	12/02/2025 24/01/2025	13,324.15 1.800.00	0.00 Revenue 0.00 Revenue	Extol Academy Trust Bevond Holdings Ltd T/A Evouchers Ltd
Hartlepool Borough Council Hartlepool Borough Council	0086604563	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Activities Cost of Travel	24/01/2025	1,800.00	0.00 Revenue 0.00 Revenue	Stagecoach Services Ltd
	0086608708	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	General Postage Charges	19/02/2025	-3,072.00	0.00 Revenue	Stagecoach Services Ltd Purchase Power
Hartlepool Borough Council Hartlepool Borough Council	0086608708	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	General Postage Charges	25/02/2025	738.11	0.00 Revenue	Purchase Power Purchase Power
							0.00 Revenue	Purchase Power Purchase Power
Hartlepool Borough Council	0086607262 0060598002	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	General Postage Charges Grants & Donations	12/03/2025 08/01/2025	1,029.14 1.666.00	0.00 Revenue	Hartlepool Carers
Hartlepool Borough Council								
Hartlepool Borough Council	0060599715	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Grants & Donations Grants & Donations	05/02/2025	1,670.00	0.00 Revenue	Hartlepool Carers Hartlepool Carers
Hartlepool Borough Council	0060602995	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Homeless Payments	05/03/2025 08/01/2025	1,670.00 1.375.00	0.00 Revenue 0.00 Revenue	
Hartlepool Borough Council Hartlepool Borough Council	0060597992	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Homeless Payments Homeless Payments	05/02/2025	1,375.00	0.00 Revenue	Cornerstone Supported Housing Ltd Cornerstone Supported Housing Ltd
Hartlepool Borough Council	0060599705	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Homeless Payments	05/02/2025	1,375.00	0.00 Revenue	Cornerstone Supported Housing Ltd
Hartlepool Borough Council	0086605199	Children & Joint Commissioning	Early Intervention	Homeless Payments	19/02/2025	1,575.00	0.00 Revenue	Cornerstone Supported Housing Ltd
Hartlepool Borough Council	0086605085	Children & Joint Commissioning	Early Intervention	Homeless Payments	25/02/2025	9,000.00	0.00 Revenue	Cornerstone Supported Housing Ltd
Hartlepool Borough Council	0086608412	Children & Joint Commissioning	Early Intervention	Homeless Payments	14/03/2025	-510.00	0.00 Revenue	ONE (Housing & Support) CIC
Hartlepool Borough Council	0086608412	Children & Joint Commissioning	Early Intervention	Homeless Payments	14/03/2025	3.150.00	0.00 Revenue	ONE (Housing & Support) CIC
Hartlepool Borough Council	0086608411	Children & Joint Commissioning	Early Intervention	Homeless Payments	14/03/2025	4,740.00	0.00 Revenue	ONE (Housing & Support) CIC
Hartlepool Borough Council	0086606439	Children & Joint Commissioning	Early Intervention	Homeless Payments	18/03/2025	5.880.00	0.00 Revenue	ONE (Housing & Support) CIC
Hartlepool Borough Council	0086606438	Children & Joint Commissioning	Early Intervention	Homeless Payments	14/02/2025	8,370.00	0.00 Revenue	ONE (Housing & Support) CIC
Hartlepool Borough Council	0086605472	Children & Joint Commissioning	Early Intervention	Homeless Payments	12/02/2025	-1,050.00	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086607442	Children & Joint Commissioning	Early Intervention	Homeless Payments	04/03/2025	841.50	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086607859	Children & Joint Commissioning	Early Intervention	Homeless Payments	11/03/2025	1,022.50	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086608292	Children & Joint Commissioning	Early Intervention	Homeless Payments	14/03/2025	1,022.50	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086606817	Children & Joint Commissioning	Early Intervention	Homeless Payments	21/02/2025	1,636.50	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086606395	Children & Joint Commissioning	Early Intervention	Homeless Payments	25/02/2025	1.658.00	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086605915	Children & Joint Commissioning	Early Intervention	Homeless Payments	12/02/2025	1,752.00	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086609009	Children & Joint Commissioning	Early Intervention	Homeless Payments	19/03/2025	1,807.50	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086604852	Children & Joint Commissioning	Early Intervention	Homeless Payments	31/01/2025	1,922.00	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086603670	Children & Joint Commissioning	Early Intervention	Homeless Payments	17/01/2025	1,993.00	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086604700	Children & Joint Commissioning	Early Intervention	Homeless Payments	28/01/2025	2.044.00	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086603516	Children & Joint Commissioning	Early Intervention	Homeless Payments	12/02/2025	2,061.00	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086603076	Children & Joint Commissioning	Early Intervention	Homeless Payments	04/02/2025	2,250.00	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086602720	Children & Joint Commissioning	Early Intervention	Homeless Payments	17/01/2025	2,463.50	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086604363	Children & Joint Commissioning	Early Intervention	Homeless Payments	22/01/2025	3.103.00	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086604279	Children & Joint Commissioning	Early Intervention	Homeless Payments	12/02/2025	3.235.00	0.00 Revenue	Secured Foundation CIC
Hartlepool Borough Council	0086603778	Children & Joint Commissioning	Early Intervention	Homeless Payments	17/01/2025	1,050.00	0.00 Revenue	TGHospitality Limited
Hartlepool Borough Council	0086603779	Children & Joint Commissioning	Early Intervention	Homeless Payments	17/01/2025	1,050.00	0.00 Revenue	TGHospitality Limited
Hartlepool Borough Council	0010081083	Children & Joint Commissioning	Early Intervention	Housing Related Support	25/02/2025	9,349.99	0.00 Revenue	Sanctuary Housing Association
Hartlepool Borough Council	0086603017	Children & Joint Commissioning	Early Intervention	Housing Related Support	29/01/2025	9,349.99	0.00 Revenue	Sanctuary Housing Association
Hartlepool Borough Council	0086607502	Children & Joint Commissioning	Early Intervention	Housing Related Support	21/03/2025	9.349.99	0.00 Revenue	Sanctuary Housing Association
Hartlepool Borough Council	0086605691	Children & Joint Commissioning	Early Intervention	Housing Related Support	25/02/2025	20.628.50	0.00 Revenue	Sanctuary Housing Association
Hartlepool Borough Council	0086605692	Children & Joint Commissioning	Early Intervention	Housing Related Support	25/02/2025	20,628.50	0.00 Revenue	Sanctuary Housing Association
Hartlepool Borough Council	0086605693	Children & Joint Commissioning	Early Intervention	Housing Related Support	26/02/2025	20.628.50	0.00 Revenue	Sanctuary Housing Association
Hartlepool Borough Council	0086605704	Children & Joint Commissioning	Early Intervention	Housing Related Support	25/02/2025	20,628.50	0.00 Revenue	Sanctuary Housing Association
Hartlepool Borough Council	0060597494	Children & Joint Commissioning	Early Intervention	Housing Related Support	08/01/2025	12,115.44	0.00 Revenue	Stonham
Hartlepool Borough Council	0060600282	Children & Joint Commissioning	Early Intervention	Housing Related Support	05/02/2025	12.115.44	0.00 Revenue	Stonbam
Hartlepool Borough Council	0060602982	Children & Joint Commissioning	Early Intervention	Housing Related Support	05/03/2025	12.115.44	0.00 Revenue	Stonham
Hartlepool Borough Council	0060598008	Children & Joint Commissioning	Early Intervention	Housing Related Support	08/01/2025	9,350.00	0.00 Revenue	Thirteen Housing Group Limited
Hartlepool Borough Council	0060599720	Children & Joint Commissioning	Early Intervention	Housing Related Support	05/02/2025	9,350.00	0.00 Revenue	Thirteen Housing Group Limited
Hartlepool Borough Council	0060603005	Children & Joint Commissioning	Early Intervention	Housing Related Support	05/03/2025	10,285.00	0.00 Revenue	Thirteen Housing Group Limited
Hartlepool Borough Council	0086608197	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	12/03/2025	1,948.10	0.00 Revenue	AJ Stage Schools
Hartlepool Borough Council	0086604381	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	21/01/2025	660.48	0.00 Revenue	Belle Vue Community Sports
Hartlepool Borough Council	0086605571	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	2.332.99	0.00 Revenue	Belle Vue Community Sports
Hartlepool Borough Council	0086607434	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	04/03/2025	2,884.70	0.00 Revenue	Belle Vue Community Sports
Hartlepool Borough Council	0086607388	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	28/02/2025	4,500.00	0.00 Revenue	Education Partnership North East
Hartlepool Borough Council	0086605879	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	28/02/2025	23,000.00	0.00 Revenue	Education Partnership North East
Hartlepool Borough Council	0086603969	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/01/2025	688.28	0.00 Revenue	Extol Academy Trust
Hartlepool Borough Council	0086605610	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	1,158.60	0.00 Revenue	Extol Academy Trust
Hartlepool Borough Council	0086605609	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/02/2025	2,274.11	0.00 Revenue	Extol Academy Trust
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401301 Social Community Care Supplies & Services - Children - Residential Services 401301 Social Community Care Supplies & Services - Children - Residential Services 401301 Social Community Care Supplies & Services - Children - Residential Services 401301 Social Community Care Supplies & Services - Children - Residential Services 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services 179999 Education - Not Elsewhere Classified 271499 Information Communication Technology - Software - Not Elsewhere Classified 369999 Passenger Transport - Not Elsewhere Classified 301200 Mail Services - Postage 301200 Mail Services - Postage 301200 Mail Services - Postage 201700 Financial Services - Grants 201700 Financial Services - Grants 201700 Financial Services - Grants 250010 Housing Management - Letting / Estate Agents 259999 Housing Management - Not Elsewhere Classified 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported 321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported 250005 Housing Management - Housing Association Services 321700 Social Community Care Supplies & Services - Adult - Floating Support 321700 Social Community Care Supplies & Services - Adult - Floating Support 321700 Social Community Care Supplies & Services - Adult - Floating Support 391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings 291300 Arts & Leisure Services - Performing Arts 261000 Human Resources - Accommodation 261000 Human Resources - Accommodation 261000 Human Resources - Accommodation 171020 Education - Statutory Education Services 171020 Education - Statutory Education Services 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified

United and Brough Council	0000007777	Children & Latet Commissioning	Feel Internation		07/02/2025		0.00 8	Fridal Associations Treat	470000 Education Matching Charles
Hartlepool Borough Council Hartlepool Borough Council	0086607723 0086603989	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Other Transfer Payments Other Transfer Payments	07/03/2025 15/01/2025	2,333.44 746.00	0.00 Revenue 0.00 Revenue	Extol Academy Trust Gamers@Hart Ltd	179999 Education - Not Elsewhere Classified 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	11000 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	Innterplay 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	17000 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	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 0.00 Revenue	thebigword	261100 Human Resources - Interpretation & Translation
Hartlepool Borough Council Hartlepool Borough Council	0086606185	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Prof Fees - Interpreters Purchase Fixtures & Fittings	26/02/2025	1,256.26	0.00 Revenue	thebigword Home Design Flooring I td	261100 Human Resources - Interpretation & Translation 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 - Hoor 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 Evouchers Ltd	271499 Information Communication Technology - Software - Not Elsewhere Classified

		Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	18/02/2025	3,157.00	0.00 Revenue	Beyond Holdings Ltd T/A Evouchers Ltd	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council		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	Bent	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	Bent	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	Bent	21/01/2025	759.82	0.00 Revenue	Bevond 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 Hempsall Consultancies Limited	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021025050	Children & Joint Commissioning	Early Intervention	Rent	11/03/2025	900.00	0.00 Revenue	Glenn Murphy	209999 Financial Services - Not Elsewhere Classified
	0021023188	Children & Joint Commissioning	Early Intervention	Rent	12/03/2025	2.957.50	0.00 Revenue	Hartlepool Development Corporation	
Hartlepool Borough Council	0021025025	Children & Joint Commissioning	Early Intervention	Rent		2,957.50	0.00 Revenue	Harveston Property Limited	191700 Facilities & Management Services - Property Management
Hartlepool Borough Council					07/02/2025			·····	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	Bent	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	Bent	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	0021023024	Children & Joint Commissioning	Early Intervention	Subscriptions	19/02/2025	4,581.10	0.00 Revenue	Institute of Health Visiting	159999 Consultance - 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
	0060597993					9,581.00	0.00 Revenue		201700 Financial Services - Grants 201700 Financial Services - Grants
Hartlepool Borough Council		Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05/02/2025	.,		Families First (North East)	
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		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 Establishmits	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 Establishmitts	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 Establishmitts	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 Establishmits	18/03/2025	13,750.00	0.00 Revenue	The Children's Society Services Ltd	321100 Social Community Care Supplies & Services - Children
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Hartlepool Borough Council	0086603421 0086608219	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		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-Qualfctns	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 &JC	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 &JC	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 &JC	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 Flights	311000 Healthcare - Consumables
Hartlepool Borough Council		Children & Joint Commissioning	Public Health - Commissioning	Third PP - North Tees & Hoool	14/03/2023	94.926.00	0.00 Revenue	North Tees & Hartlengol NHS E Trust	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council		Children & Joint Commissioning	Public Health - Commissioning Public Health - General	Prof Fees - External Consultant	08/01/2025	25.000.00	0.00 Revenue	Hartlepower CIO	291000 Arts & Leisure Services - Events
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Hartlepool Borough Council	0086607326	Children & Joint Commissioning
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Public Health - General	Prof Fees -External Consultant
Public Health - General	Prof Fees -External Consultant
Public Health - General	Subscriptions
Public Health - General	Third PP - Other Establishmnts
Public Health - General	Third PP - Other Establishmnts
Public Health - General	Third PP - Redcar&Cleveland
Public Health - Health Check	Third PP - Other Establishmnts
Public Health - Health Check	Third PP - Other Establishmnts
Public Health - Health Check	Third PP - Other Establishmnts
Public Health - Mental Health	Grants & Donations
Public Health - Sexual Health	Partnership Arrangement Costs
Public Health - Sexual Health	Third PP - Independent Sector
Public Health - Sexual Health	Third PP - Independent Sector
Public Health - Sexual Health	Third PP - Independent Sector
Public Health - Sexual Health	Third PP - Independent Sector
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Public Health - Sexual Health	Third PP - Independent Sector
Public Health - Sexual Health	Third PP - Other NHS Trusts
Public Health - Sexual Health	Third PP - Other NHS Trusts
Public Health - Smoking Cesstn	Third PP - Durham CC
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Public Health - Smoking Cesstn	Third PP - Other NHS Trusts
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Public Health - Smoking Cesstn	Third PP - Other NHS Trusts
Public Health - Substnc Misuse	Contractor Payments
Public Health - Substnc Misuse	Purchase -General Materials/Eq
Public Health - Substnc Misuse	Purchase -General Materials/Eq
Public Health - Substnc Misuse	Room Hire/Hall Hire
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Prof Fees -External Consultant

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Public Health - General

	Revenue	NHS North of England CSU
	Revenue	NHS North of England CSU
		Newcastle City Council NHS North East & North Cumbria ICB (OHM
		NHS North East & North Cumbria ICB (QHM NHS North East & North Cumbria ICB (QHM
		Dr P A Walters
0.00	Revenue	Bankhouse Surgery
0.00	Revenue	Chadwick Practice
	Revenue	West Quay Medical Practice
		Cruse Bereavement Care
		Stockton On Tees Borough Council
		Brook Young People HCRG Care Services Ltd
		HCRG Care Services Ltd
		HCRG Care Services Ltd
0.00	Revenue	Terrence Higgins Trust
	Revenue	Terrence Higgins Trust
	Revenue	Terrence Higgins Trust
		Spectrum Community Health CIC Spectrum Community Health CIC
		Durham County Council
		Durham County Council
		Co Durham & Darlington NHS Found Trust
	Revenue	Co Durham & Darlington NHS Found Trust
		Co Durham & Darlington NHS Found Trust
		Co Durham & Darlington NHS Found Trust
	Revenue Revenue	Alliance Psychological Services Limited Culligan (UK) Limited
	Revenue	SA Embroidery Limited
	Revenue	The Big League CIC
0.00	Revenue	The Big League CIC
	Revenue	The Big League CIC
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	Revenue	The Big League CIC
0.00	Revenue	UK Smart Recovery Limited
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	Revenue Revenue	Treatment Direct Ltd T/A Oasis Recovery
	Revenue	North Tees & Hartlepool NHS F Trust Tees Fsk & Wear Valleys NHS Trust
	Revenue	Tees Esk & Wear Valleys NHS Trust
		Clouds House
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	Revenue Revenue	Clouds House Clouds House
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Hartlepool Borough Council	0060597633	Children & Joint Commissioning
Hartlepool Borough Council	0060599887	Children & Joint Commissioning
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Hartlepool Borough Council	0086566459	Children & Joint Commissioning
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		07/01/2025	3,182.14	0.00	Revenue	Linwood House
		04/02/2025	3,300.00		Revenue	Linwood House
		04/03/2025	3,300.00		Revenue	Linwood House
	Third PP - PS -Residential Third PP - PS -Residential	04/02/2025	3,600.00		Revenue Revenue	The Nelson Trust The Nelson Trust
		04/03/2025	4,242.86		Revenue	The Nelson Trust
	Purchase-Computer/Audio/Visual	28/03/2025	3,942.44		Revenue	Newlandmedia
	Cap -Payments Under Contract	18/03/2025	5.993.35		Capital	Dawson Landscapes
,	Cap -Payments Under Contract	04/03/2025	5,468.67	0.00	Capital	Extol Academy Trust
	Cap -Payments Under Contract	08/01/2025	-582.07	0.00	Capital	Northern Powergrid (No
	Cap -Payments Under Contract	08/01/2025	582.07	0.00	Capital	Northern Powergrid (No
	Books and Publications	08/01/2025	768.75	0.00	Revenue	Pearson Education Limit
	Conference Fees	14/02/2025	2,890.93		Revenue	Lyndsay Barlow
	Conference Fees	28/02/2025	3,800.00		Revenue	Marianna Limnaiou
	EmpExp -Agency-Estblshmnt Psts Other Transfer Payments	25/03/2025 25/02/2025	33,601.83 148,558.00		Revenue Revenue	South Tyneside Council Durham County Council
	Other Transfer Payments Other Transfer Payments	25/02/2025	148,558.00 248,480.00		Revenue	Gateshead M B C
	Other Transfer Payments	19/03/2025	248,487.00		Revenue	Stockton On Tees Borou
	Training - Course Fees-Other	25/03/2025	19,960.00		Revenue	Newcastle University
	Training - Crse Fees-Qualfctns	25/03/2025	19,960.00	0.00	Revenue	Newcastle University
	Training Crse Pro	26/03/2025	1,600.00	0.00	Revenue	Wandsworth Borough C
	Prof Fees - Independent Invest	19/03/2025	1,140.00	0.00	Revenue	Jane Kochanowski
	Prof Fees - Independent Invest	26/02/2025	2,250.00	0.00	Revenue	Jane Kochanowski
	Room Hire/Hall Hire	28/01/2025	850.00		Revenue	Orangebox Training Solu
	Room Hire/Hall Hire	04/03/2025	1,163.00		Revenue	Orangebox Training Solu
	Third PP - Other Establishmnts	12/03/2025	1,091.00		Revenue	People First Independen
	Third PP - Other Establishmnts	19/02/2025	1,127.55		Revenue	People First Independen
	Third PP - Other Establishmnts Training - Course Eees-Other	21/01/2025 18/03/2025	1,127.56		Revenue	People First Independen David Mandel and Asso
	Training - Course Fees-Other Training - Course Fees-Other	12/02/2025	2,520.00		Revenue	JD Training Solutions Lin
	Training - Course Fees-Other	28/01/2025	825.00		Revenue	Orangebox Training Solutions Cli
	Training - Course Fees-Other	12/03/2025	1,200.00		Revenue	Orangebox Training Solu
	Training - Course Fees-Other	21/02/2025	1,265.00		Revenue	Orangebox Training Solu
	Training - Course Fees-Other	07/03/2025	1,265.00	0.00	Revenue	Orangebox Training Solu
	Training - Course Fees-Other	28/01/2025	1,320.00		Revenue	Orangebox Training Solu
	Training - Crse Fees-Qualfctns	21/03/2025	540.00		Revenue	MeSign Ltd
	Training - Crse Fees-Qualfctns	21/02/2025	750.00		Revenue	University Of Sunderland
	Training - Crse Fees-Qualfctns	21/02/2025	750.00		Revenue	University Of Sunderland
	Training - Crse Fees-Qualfctns	21/02/2025	750.00		Revenue	University Of Sunderland
	Training - Crse Fees-Qualfctns Training - Crse Fees-Qualfctns	21/02/2025 08/01/2025	750.00 600.00		Revenue Revenue	University Of Sunderlan University Of Teesside
	Training - Crse Fees-Qualfctns	08/01/2025	600.00		Revenue	University Of Teesside
	Training - Crse Fees-Qualicitis	08/01/2025	600.00		Revenue	University Of Teesside
	Training - Crse Fees-Qualfctns	21/02/2025	750.00		Revenue	University Of Teesside
	Training - Crse Fees-Qualfctns	21/02/2025	750.00	0.00	Revenue	University Of Teesside
	Training - Crse Fees-Qualfctns	21/02/2025	750.00	0.00	Revenue	University Of Teesside
	Third PP - Other Establishmnts	08/01/2025	5,739.58	0.00	Revenue	Harbour
	Third PP - Other Establishmnts	05/02/2025	5,739.58		Revenue	Harbour
	Third PP - Other Establishmnts	05/03/2025	5,739.58		Revenue	Harbour
	Third PP - Other Establishmnts	08/01/2025	24,025.83		Revenue	Harbour
	Third PP - Other Establishmnts Third PP - Other Establishmnts	05/02/2025	24,025.83 24.025.83		Revenue Revenue	Harbour Harbour
	Prof Fees -External Consultant	14/03/2025	4,500.00		Revenue	JM SEND Services Limite
	Subscriptions	26/03/2025	4,500.00		Revenue	The Assoc of Directors o
	Purchase-Computer/Audio/Visual	27/01/2025	536.68		Revenue	NEC Software Solutions
	Rent	05/03/2025	625.00	0.00	Revenue	Colin Rafferty T/A Busin
	Rent	08/01/2025	718.00	0.00	Revenue	Colin Rafferty T/A Busin
	Rent	26/02/2025	718.00	0.00	Revenue	Colin Rafferty T/A Busin
1	Subscriptions	17/01/2025	8,850.00	0.00	Revenue	ABC Counselling Play Th
1	Subscriptions	22/01/2025	4,999.00	0.00	Revenue	Middlesbrough Council
	Subscriptions	26/03/2025	5,659.12		Revenue	Tees Esk & Wear Valleys
	Subscriptions	26/03/2025	5,659.13		Revenue	Tees Esk & Wear Valleys
	Purchase - General Furniture	04/03/2025	1,595.00		Revenue	Blindcraft Limited
	Training - Course Fees-Other	21/03/2025 18/02/2025	1,442.00 556.50		Revenue Revenue	Sunderland City Council
	Automatic Doors Maintenance Automatic Doors Maintenance	26/02/2025	1.123.50		Revenue	All Round Security Const All Round Security Const
	Automatic Doors Maintenance	08/01/2025	728.00		Revenue	Door Support North Eas
		08/01/2025	2,006.51		Revenue	Calor Gas Limited
	Bottled Gas	26/02/2025	3.186.48		Revenue	Calor Gas Limited
	Cyclical Maintenance	11/03/2025	695.50		Revenue	Dale Power Solutions Pl
	Cyclical Maintenance	18/02/2025	1,388.52		Revenue	Dale Power Solutions Ple
	Cyclical Maintenance	24/01/2025	600.00	0.00	Revenue	FT leisure LTD
	Cvclical Maintenance	18/02/2025	750.00	0.00	Revenue	GB Seating Limited
	· · · · · · · ·					
	Cyclical Maintenance	07/03/2025	733.00		Revenue	Hadrian Air Conditioning
	· · · · · · · ·	07/03/2025 26/02/2025 07/01/2025	733.00 15,229.00 -979.45	0.00	Revenue Revenue Revenue	Hadrian Air Conditioning Hadrian Air Conditioning EDF Energy

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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
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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
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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
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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
					1.1.1.1				
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
		-	Accommodation	Maintenance-Contractor	08/01/2025	702.00	0.00 Revenue	Altonlord Limited	201700 Financial Services - Grants
Hartlepool Borough Council	0086603751	Corporate							
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 -
	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		-				,			
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
					31/01/2025				
Hartlepool Borough Council	0086603634	Corporate	Accommodation	Maintenance-Contractor		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	Secon Pic	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 Prtnrshp-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 Prtnrshp-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 Prtnrshp-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 Prtnrshp-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 Prtnrshp-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 Prtnrshp-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	GT3 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 Itd	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0010081113	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	0086604753	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		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
manacepsor borougn coulicit	3000003203					024.00	0.00 Nevenue		

Under al Brough Council	00000000000	Generation	Other Comments	ter Fredrick Matthe	20/02/2025	8.786.40	0.00 8	Control to the	2000200 Electrical Conductor Mark Electrication Characteria
Hartlepool Borough Council	0080023850	Corporate Corporate	Other Corporate	Ins - Employee Liability	28/03/2025 14/02/2025	8,786.40	0.00 Revenue	Cordus Law	209999 Financial Services - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council			Other Corporate	Ins - Employee Liability	1.1.1.1				
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 Lblty	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 Lblty	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
	0086605623			Maintenance-Contractor	11/02/2025	4.706.25	0.00 Revenue	Dawson Landscapes	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team		1.1.1.1	,			
Hartlepool Borough Council	0086603122	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-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 Stf-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 Stf-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 Stf-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 Stf-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 Stf-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, Renair & 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 391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
	0086604863					,	0.00 Revenue		
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Sub Contractors	14/02/2025	3,105.00		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		12/03/2025	8,625.00	0.00 Revenue	Hartlepool NDC Trust	201700 Financial Services - Grants
			-	Car Parking Charges				-	
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	Edesix 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
	0086606401		Car Parking	Day-Day Maintenance		900.00	0.00 Revenue		
Hartlepool Borough Council	0086606401	Development, Neighbourhoods & Regulatory Services	Car Parking Car Parking	Day-Day Maintenance	14/02/2025 14/02/2025	915.00	0.00 Revenue	Spark Creative Design Limited Spark Creative Design Limited	191600 Facilities & Management Services - Printing 191600 Facilities & Management Services - Printing
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services		., .,					
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
	0086608131	Development, Neighbourhoods & Regulatory Services	Car Parking Car Parking	Hired Security Services	26/03/2025	4,179.34	0.00 Revenue	Security Plus + Limited	201300 Financial Services - Cash Collection
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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 Referals	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 Referals	07/02/2025	3,185.00	0.00 Revenue	K2 Physiocare	311600 Healthcare - Services
	0086609036		Car Parking Car Parking				0.00 Revenue		311600 Healthcare - Services 319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services		RechargeExp-Non Admin	19/03/2025	572.37		McKenzie Group Practice	
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
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Hartlepool Borough Council	0086603937	Development, Neighbourhoods & Regulatory Services
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Hartlepool Borough Council	0086607638	Development, Neighbourhoods & Regulatory Services
Hartlepool Borough Council	0086605210	Development, Neighbourhoods & Regulatory Services
Hartlepool Borough Council	0086605213	Development, Neighbourhoods & Regulatory Services
Hartlepool Borough Council	0086607638	Development, Neighbourhoods & Regulatory Services
Hartlepool Borough Council	0086605214	Development, Neighbourhoods & Regulatory Services
Hartlepool Borough Council	0086607638	Development, Neighbourhoods & Regulatory Services
Hartlepool Borough Council	0086605211	Development, Neighbourhoods & Regulatory Services

Car Parking	Service Charg
Car Parking	Service Charg
Car Parking	Service Charg
Car Parking	Subscriptions
Community Safety	Cap -Payment
Community Safety & Engagement	Clothing - Pro
Community Safety & Engagement	Clothing - Pro
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Construction Support Services	Purchase -Ger
Construction Support Services	Tools
Construction Support Services	Vehicle Repai
Construction Team	Purchase -Ger

Car Parking

Service Charge	11/03/2025	600.47	0.00 Revenue	Imperial Civil Enforcement Solutions Ltd
Service Charge	11/03/2025	611.83	0.00 Revenue	Imperial Civil Enforcement Solutions Ltd
Service Charge	28/03/2025	695.00	0.00 Revenue	Imperial Civil Enforcement Solutions Ltd
Subscriptions	21/01/2025	750.00	0.00 Revenue	British Parking Association
Cap -Payments Under Contract	26/02/2025	607.50	0.00 Capital	Solon Security Ltd
Cap -Payments Under Contract	26/02/2025	607.50	0.00 Capital	Solon Security Ltd
Cap -Payments Under Contract	26/02/2025	607.50	0.00 Capital	Solon Security Ltd
Cap -Payments Under Contract	26/02/2025	607.50	0.00 Capital	Solon Security Ltd
Cap -Payments Under Contract	03/01/2025	3,622.30	0.00 Capital	Tees Valley Fencing and Gates Ltd
Cap -Payments Under Contract	03/01/2025	9,772.80	0.00 Capital	Tees Valley Fencing and Gates Ltd
Cap -Payments Under Contract	18/02/2025	10,220.00	0.00 Capital	Tees Valley Fencing and Gates Ltd
Cap -Payments Under Contract	14/03/2025	11,455.00	0.00 Capital	Tees Valley Fencing and Gates Ltd
Clothing - Protective Purchase	26/02/2025	539.70	0.00 Revenue	Keltic
Clothing - Protective Purchase	26/02/2025	2,645.70	0.00 Revenue	Keltic
Day-Day Maintenance	07/02/2025	540.18	0.00 Revenue	Eemits Communications Limited
EmpExp -Agency-Estblshmnt Psts	26/03/2025	12,551.04	0.00 Revenue	Vistech Services Ltd (Factored)
EmpExp -Agency-Estblshmnt Psts	26/02/2025	13.989.19	0.00 Revenue	Vistech Services Ltd (Factored)
EmpExp -Agency-Estblshmnt Psts	28/01/2025	14.991.52	0.00 Revenue	Vistech Services Ltd (Factored)
Maintenance-Contractor	08/01/2025	580.00	0.00 Revenue	North VS Limited
Maintenance-Contractor	28/03/2025	3.445.00	0.00 Revenue	North VS Limited
Prof Fees -Agency Stf-Supply	19/02/2025	5.180.00	0.00 Revenue	Aquila Training Services Limited
Prof Fees -Agency Stf-Supply	21/01/2025	8,485,92	0.00 Revenue	Kingdom L A Support Ltd
Prof Fees -Agency Stf-Supply	21/01/2025	13.147.20	0.00 Revenue	Kingdom I A Support Ltd
Prof Fees -Agency Stf-Supply	26/02/2025	13,973.88	0.00 Revenue	Kingdom L A Support Ltd
Prof Fees -Agency Stf-Supply	26/03/2025	14.407.14	0.00 Revenue	Kingdom L A Support Ltd
Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	28/01/2025	16,578.42	0.00 Revenue	Kingdom L A Support Ltd
	21/01/2025	17.265.66	0.00 Revenue	
Prof Fees -Agency Stf-Supply Purchase -General Materials/Eq	26/03/2025	6.425.00	0.00 Revenue	Kingdom L A Support Ltd
Purchase -General Materials/Eq Purchase-General Office Equip	26/03/2025	660.00	0.00 Revenue	B&G Cleaning Systems Ltd The Big League CIC
Purchase-General Office Equip Purchase - Vehicle Parts			0.00 Revenue	
	12/03/2025	1,023.01		AEBI Schmidt Uk Limited
Purchase - Vehicle Parts	05/03/2025	633.75	0.00 Revenue	Farid Hillend Engineering Ltd
Purchase - Vehicle Parts	12/02/2025	753.46	0.00 Revenue	North East Hydraulics Ltd
Purchase - Vehicle Parts	14/02/2025	817.82	0.00 Revenue	PD Agricultural & Plant Engineers Ltd
Purchase - Vehicle Parts	14/02/2025	3,028.22	0.00 Revenue	PD Agricultural & Plant Engineers Ltd
Purchase - Vehicle Parts	12/02/2025	2,477.56	0.00 Revenue	Terberg Matec Uk Limited
Purchase -General Materials/Eq	19/02/2025	546.29	0.00 Revenue	Gustharts Ltd
Purchase -General Materials/Eq	05/03/2025	626.60	0.00 Revenue	Gustharts Ltd
Purchase -General Materials/Eq	05/03/2025	655.85	0.00 Revenue	Gustharts Ltd
Purchase -General Materials/Eq	12/03/2025	3,258.22	0.00 Revenue	Gustharts Ltd
Purchase -General Materials/Eq	08/01/2025	590.00	0.00 Revenue	Hilti (Great Britain) Limited
Purchase -General Materials/Eq	08/01/2025	722.00	0.00 Revenue	Hilti (Great Britain) Limited
Purchase -General Materials/Eq	26/02/2025	1,409.56	0.00 Revenue	Hilti (Great Britain) Limited
Purchase -General Materials/Eq	31/01/2025	1,742.84	0.00 Revenue	Hilti (Great Britain) Limited
Purchase -General Materials/Eq	07/01/2025	1,867.09	0.00 Revenue	Hilti (Great Britain) Limited
Purchase -General Materials/Eq	08/01/2025	2,980.00	0.00 Revenue	Hilti (Great Britain) Limited
Purchase -General Materials/Eq	12/02/2025	641.67	0.00 Revenue	Lord Technical Limited
Purchase -General Materials/Eq	04/02/2025	512.10	0.00 Revenue	Ripon Farm Services Ltd
Purchase -General Materials/Eq	11/03/2025	944.44	0.00 Revenue	Ripon Farm Services Ltd
Purchase -General Materials/Eq	25/03/2025	6,356.28	0.00 Revenue	UK Plumbing Supplies Ltd T/A Crossling
Tools	28/03/2025	1,409.56	0.00 Revenue	Hilti (Great Britain) Limited
Vehicle Repair (User Responsb)	21/01/2025	805.90	0.00 Revenue	Auto Electrical Solutions Limited
Vehicle Repair (User Responsb)	08/01/2025	1,758.86	0.00 Revenue	DAWSON GROUP VANS LTD
Vehicle Repair (User Responsb)	05/03/2025	1,260.65	0.00 Revenue	Liebherr Ltd
Vehicle Repair (User Responsb)	28/01/2025	611.68	0.00 Revenue	North East Hydraulics Ltd
Vehicle Repair (User Responsb)	24/01/2025	1,203.63	0.00 Revenue	PD Agricultural & Plant Engineers Ltd
Purchase -General Materials/Eq	14/02/2025	773.70	0.00 Revenue	A & G Electrical Distributors Limited
Purchase -General Materials/Eq	14/02/2025	916.00	0.00 Revenue	A & G Electrical Distributors Limited
Purchase -General Materials/Eq	11/03/2025	1,535.58	0.00 Revenue	A & G Electrical Distributors Limited
Purchase -General Materials/Eq	21/03/2025	780.00	0.00 Revenue	Bellwood Rewinds Ltd
Purchase -General Materials/Eq	28/01/2025	4,415.00	0.00 Revenue	Bellwood Rewinds Ltd
Purchase -General Materials/Eq	11/02/2025	855.00	0.00 Revenue	Bridgman IBC Limited
Purchase -General Materials/Eq	07/01/2025	687.11	0.00 Revenue	Celestial Windows and Conservatories Ltd
Purchase -General Materials/Eq	14/02/2025	2,400.00	0.00 Revenue	Celestial Windows and Conservatories Ltd
Purchase -General Materials/Eq	28/03/2025	595.00	0.00 Revenue	Certsure LLP
Purchase -General Materials/Eq	08/01/2025	630.00	0.00 Revenue	Darran Ryan Professional Decorating
Purchase -General Materials/Eq	07/03/2025	796.72	0.00 Revenue	Darran Ryan Professional Decorating
Purchase -General Materials/Eq	04/03/2025	2.395.45	0.00 Revenue	Easibathe Ltd
Purchase -General Materials/Eq	18/03/2025	538.00	0.00 Revenue	Exings Group
Purchase -General Materials/Eq	29/01/2025	625.00	0.00 Revenue	Fixings Group
Purchase -General Materials/Eq	14/03/2025	547.00	0.00 Revenue	Florcraft Prof Contract
Purchase -General Materials/Eq	14/03/2025	1.024.00	0.00 Revenue	Floreraft Prof Contract
Purchase -General Materials/Eq Purchase -General Materials/Eq	05/02/2025	1,024.00	0.00 Revenue	Florcraft Prof Contract
Purchase -General Materials/Eq Purchase -General Materials/Eq	14/03/2025	1,240.00	0.00 Revenue	Florcraft Prof Contract
Purchase -General Materials/Eq Purchase -General Materials/Eq	05/02/2025	2,207.00	0.00 Revenue	Florcraft Prof Contract
Purchase -General Materials/Eq Purchase -General Materials/Eq	14/03/2025	2,207.00	0.00 Revenue	Florcraft Prof Contract
Purchase -General Materials/Eq Purchase -General Materials/Eq	14/03/2025	2,607.00	0.00 Revenue 0.00 Revenue	Florcraft Prof Contract Florcraft Prof Contract
r urchase -deneral Materials/Eq	05/02/2025	5,197.00	0.00 Kevenue	norelate Prof contract

351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 351000 Street & Traffic Management - Parking - Car Parks 209999 Financial Services - Not Elsewhere Classified 192200 Facilities & Management Services - Security 101200 Building Construction Materials - Fencing 141300 Clothing - Uniforms 141300 Clothing - Uniforms 192214 Facilities & Management Services - Security - Street Wardens 192200 Facilities & Management Services - Security 192200 Facilities & Management Services - Security 192200 Facilities & Management Services - Security 221100 Health & Safety - Maintenance 221100 Health & Safety - Maintenance 261500 Human Resources - Training & Conferences 351500 Street & Traffic Management - Parking - Wardens 351500 Street & Traffic Management - Parking - Wardens 351500 Street & Traffic Management - Parking - Wardens 351500 Street & Traffic Management - Parking - Wardens 351500 Street & Traffic Management - Parking - Wardens 351500 Street & Traffic Management - Parking - Wardens 130000 Cleaning & Janitorial 201700 Financial Services - Grants 361000 Passenger Transport - Fleet Management 381500 Vehicle Management - Parts 381400 Vehicle Management - Maintenance 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 101600 Building Construction Materials - Hand Tools 189999 Environmental Services - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified 101600 Building Construction Materials - Hand Tools 381400 Vehicle Management - Maintenance 381210 Vehicle Management - Hire 381206 Vehicle Management - Heavy Construction Equipment - Purchase 381400 Vehicle Management - Maintenance 381500 Vehicle Management - Parts 101100 Building Construction Materials - Electrical 101100 Building Construction Materials - Electrical 101100 Building Construction Materials - Electrical 201700 Financial Services - Grants 201700 Financial Services - Grants 201700 Financial Services - Grants 101500 Building Construction Materials - Glazing / Doors 101500 Building Construction Materials - Glazing / Doors 340000 Stationery 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 101400 Building Construction Materials - General Materials 101400 Building Construction Materials - General Materials 391100 Works - Construction, Renair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings 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
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Hartlepool Borough Council	0086606296		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 Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team			1,400.33 7,128.57			
	0086606296	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services		Purchase -General Materials/Eq Purchase -General Materials/Eq	05/03/2025 26/03/2025	,	0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq	05/03/2025 26/03/2025 19/02/2025	7,128.57	0.00 Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086604821	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	05/03/2025 26/03/2025 19/02/2025 28/02/2025	7,128.57 1,795.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 109999 Building Construction Materials - Not Elsewhere Classified 102500 Building Construction Materials - Timber
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086604821 0086605583	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq	05/03/2025 26/03/2025 19/02/2025	7,128.57 1,795.00 1,867.40	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086604821 0086605583 0086606200	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq	05/03/2025 26/03/2025 19/02/2025 28/02/2025 05/03/2025 11/03/2025	7,128.57 1,795.00 1,867.40 960.00	0.00         Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Tru-Line (Suspended Ceilings) Ltd UK Plumbing Supplies Ltd T/A Crossling	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 10999 Building Construction Materials - Not Elsewhere Classified 102500 Building Construction Materials - Timber 390000 Works - Construction, Repair & Maintenance 10999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086604821 0086605583 0086606200 0086606769	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team Construction Team Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq	05/03/2025 26/03/2025 19/02/2025 28/02/2025 05/03/2025	7,128.57 1,795.00 1,867.40 960.00 533.78	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Tru-Line (Suspended Ceilings) Ltd	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 109999 Building Construction Materials - Thote Stewhere Classified 102500 Building Construction Materials - Timber 390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086604821 0086605583 0086606200 0086606769 0086606329 0086607946	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Office Equip Purchase-General Office Equip	05/03/2025 26/03/2025 19/02/2025 28/02/2025 05/03/2025 11/03/2025 14/02/2025 25/03/2025	7,128.57 1,795.00 1,867.40 960.00 533.78 1,300.00 2,234.45	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Trus-serkins Trading Co Ltd Tru-Line (Suspended Ceilings) Ltd UK Plumbing Supplies Ltd T/A Crossling Celestial Windows and Conservatories Ltd Envirovent Ltd	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 109999 Building Construction Materials - Not Elsewhere Classified 102500 Building Construction Materials - Timber 390000 Works - Construction, Repair & Maintenance 109999 Building Construction Materials - Not Elsewhere Classified 101500 Building Construction Materials - Not Elsewhere Classified 101500 Building Construction Materials - Heating & Doors 101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086604821 0086605583 0086606200 0086606769 0086606329	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team	Purchase - General Materials/Eq Purchase - General Office Equip	05/03/2025 26/03/2025 19/02/2025 28/02/2025 05/03/2025 11/03/2025 14/02/2025 25/03/2025 08/01/2025	7,128.57 1,795.00 1,867.40 960.00 533.78 1,300.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Tru-Line (Suspended Ceilings) Ltd UK Plumbing Supplies Ltd T/A Crossling Celestial Windows and Conservatories Ltd	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 109999 Building Construction Materials - Not Elsewhere Classified 102500 Building Construction Materials - Timber 390000 Works - Construction, Repair & Maintenance 109999 Building Construction Materials - Not Elsewhere Classified 101500 Building Construction Materials - Glazing / Doors 101700 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086604821 0086605583 0086606200 0086606769 0086606329 0086607946 0086607946	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team	Purchase - General Materials/Eq Purchase - General Office Equip Purchase - General Office Equip Sub Contractors	05/03/2025 26/03/2025 28/02/2025 28/02/2025 05/03/2025 11/03/2025 14/02/2025 25/03/2025 28/01/2025 21/02/2025	7,128.57 1,795.00 1,867.40 960.00 533.78 1,300.00 2,234.45 1,000.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Tru-Line (Suspended Ceilings) Ltd UK Plumbing Supplies Ltd T/A Crossling Celestial Windows and Conservatories Ltd Envirovent Ltd Celestial Windows and Conservatories Ltd	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 109999 Building Construction Materials - Not Elsewhere Classified 102500 Building Construction, Repair & Maintenance 109999 Building Construction Materials - Not Elsewhere Classified 101500 Building Construction Materials - Glazing / Doors 101700 Building Construction Materials - Heating & Air Conditioning - 101500 Building Construction Materials - Glazing / Doors 101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086604821 0086605583 0086606200 0086606769 0086606329 0086607946 0086602322 0086606330	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Office Equip Purchase-General Office Equip Sub Contractors	05/03/2025 26/03/2025 28/02/2025 28/02/2025 05/03/2025 11/03/2025 14/02/2025 25/03/2025 08/01/2025 21/02/2025 08/01/2025	7,128.57 1,795.00 1,867.40 960.00 533.78 1,300.00 2,234.45 1,000.00 3,300.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Tru-Line [Suspended Cellings] Ltd UK Plumhing Supplies Ltd 7/A Crossling Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd	102200 Building Construction Materials - Plumbing 102900 Building Construction Materials - Plumbing 102999 Building Construction Materials - Not Elsewhere Classified 102500 Building Construction Materials - Timber 109999 Building Construction Materials - Not Elsewhere Classified 101500 Building Construction Materials - Glazing / Doors 101700 Building Construction Materials - Glazing / Doors 101500 Building Construction Materials - Glazing / Doors 101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086604821 0086604821 0086606200 0086606769 0086606329 008660746 0086602322 0086603325	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase-General Materials/Eq Purchase-General Office Equip Sub Contractors Sub Contractors Sub Contractors	05/03/2025 26/03/2025 19/02/2025 28/02/2025 05/03/2025 14/02/2025 25/03/2025 08/01/2025 08/01/2025 08/01/2025	7,128.57 1,795.00 1,867.40 960.00 533.78 1,300.00 2,234.45 1,000.00 3,300.00 4,180.00 3,499.00	0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Tru-Line (Suspended Ceilings) Ltd Ltk Plumbing Supplies Ltd TA Crossling Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Chubb Fire & Security Limited	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 10999 Building Construction Materials - Not Elsewhere Classified 102500 Building Construction Materials - Timber 390000 Works - Construction, Repair & Malintenance 10999 Building Construction Materials - Glazing / Doors 101700 Building Construction Materials - Glazing / Doors 101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086607590 0086605583 0086606200 00866067946 0086607946 0086602322 0086602330 00866023195	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Office Equip Purchase-General Office Equip Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors	05/03/2025 26/03/2025 19/02/2025 28/02/2025 05/03/2025 14/02/2025 25/03/2025 08/01/2025 08/01/2025 08/01/2025	7,128.57 1,795.00 1,867.40 960.00 533.78 1,300.00 2,234.45 1,000.00 3,300.00 4,180.00 3,3499.00 4,327.00	0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Tru-Line [Suspended Ceilings] Ltd UK Plumbing Supplies Ltd 7 /A Crossling Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Chubb Fire & Security Limited Chubb Fire & Security Limited	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Nelmshing 109999 Building Construction Materials - Net Elsewhere Classified 102500 Building Construction, Repair & Maintenance 109999 Building Construction Materials - Glaxing / Doors 101700 Building Construction Materials - Glazing / Doors 101500 Building Construction Materials - Glazing / Doors 102200 Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086607593 008660583 0086606200 0086606329 0086606329 0086607342 0086607342 0086606330 0086602322 0086603195 0086603196	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Office Equip Purchase-General Office Equip Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors	05/03/2025 26/03/2025 19/02/2025 28/02/2025 05/03/2025 11/03/2025 11/03/2025 14/02/2025 08/01/2025 08/01/2025 08/01/2025	7,128.57 1,795.00 1,867.40 960.00 533.78 1,300.00 2,234.45 1,000.00 3,300.00 4,180.00 3,499.00 4,327.00 806.38	0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Tru-Line (Suspended Ceilings) Ltd UK Plumbing Supplies Ltd T/A Crossling Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Chelstial Windows and Conservatories Ltd Chubb Fire & Security Limited Chubb Fire & Security Limited	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 102999 Building Construction Materials - Not Elsewhere Classified 102500 Building Construction Materials - Not Elsewhere Classified 10999 Building Construction Materials - Not Elsewhere Classified 10100 Building Construction Materials - Not Elsewhere Classified 101070 Building Construction Materials - Glazing / Doors 101070 Building Construction Materials - Glazing / Doors 101500 Building Construction Materials - Glazing / Doors 101500 Building Construction Materials - Glazing / Doors 101500 Building Construction Materials - Glazing / Doors 192200 Facilities & Management Services - Security 192200 Facilities & Management Services - Security 101700 Building Construction Materials - Glazing & Air Conditioning -
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086607590 0086605583 0086605200 0086606329 0086606329 0086606329 0086606322 0086606320 0086602322 0086603195 0086603195	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Office Equip Purchase -General Office Equip Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors Sub Contractors	05/03/2025 26/03/2025 19/02/2025 28/02/2025 05/03/2025 11/03/2025 25/03/2025 25/03/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 12/02/2025	7,128.57 1,795.00 1,867.40 960.00 533.78 1,300.00 2,234.45 1,000.00 3,300.00 3,300.00 3,400.00 3,499.00 4,327.00 806.38 764.00	0.00         Revenue           0.01         Revenue           0.00         Revenue           0.00         Revenue           0.01         Revenue           0.00         Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Tru-Line (Suspended Ceilings) Ltd Ltk Plumbing Supplies Ltd T/A Crossling Celestial Windows and Conservatories Ltd Envirovent Ltd Celestial Windows and Conservatories Ltd Chubb Fire & Security Limited Envirovent Ltd Florcraft Prof Contract	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 10999 Building Construction Materials - Not Elsewhere Classified 102500 Building Construction Materials - Timber 300000 Works - Construction Materials - Construction Materials - Not Elsewhere Classified 101500 Building Construction Materials - Glazing / Doors 101700 Building Construction Materials - Glazing / Doors 101500 Building Construction Materials - Building Ali Conditioning - 391100 Works - Construction Materials - Management = - Buildings
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086604821 0086604821 0086604821 0086605583 00866062329 0086606329 0086602322 008660332 00866023195 0086603196 0086604826 0086604823 0086604833	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase-General Office Equip Sub Contractors Sub Contractors	05/03/2025 26/03/2025 19/02/2025 28/02/2025 28/02/2025 11/03/2025 14/02/2025 25/03/2025 08/01/2025 08/01/2025 08/01/2025 12/02/2025 25/02/2025 11/03/2025	7,128.57 1,795.00 1,867.40 960.00 533.78 1,300.00 2,234.45 1,000.00 3,390.00 4,180.00 3,499.00 8,427.00 8,06.38 764.00	0.00         Revenue           0.01         Revenue           0.02         Revenue           0.03         Revenue           0.04         Revenue           0.05         Revenue           0.06         Revenue           0.07         Revenue           0.08         Revenue           0.09         Revenue           0.00         Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Travis-Perkins Trading Co Ltd UK Plumbing Supplies Ltd T/A Crossling Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Chubb Fire & Security Limited Chubb Fire & Security Limited Environment Ltd Florcraft Prof Contract Foster Laws & Co Ltd	102200 Building Construction Materials - Plumbing 10290 Building Construction Materials - Plumbing 10299 Building Construction Materials - Not Elsewhere Classified 10999 Building Construction Materials - Not Elsewhere Classified 10999 Building Construction Materials - Not Elsewhere Classified 10100 Building Construction Materials - Not Elsewhere Classified 10100 Building Construction Materials - Glazing / Doors 10100 Daulding Construction Materials - Glazing / Doors 10200 Facilities & Management Services - Security 102000 Building Construction Materials - Heating & Air Conditioning - 10200 Building Construction Materials - Heating & Air Conditioning - 102100 Building Construction Materials - Heating & Air Conditioning - 102100 Building Construction, Repair & Maintenance - Buildings 10200 Point - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086604821 0086605583 0086605200 0086606329 0086606329 0086606329 0086606320 0086602322 0086606330 0086604826 0086606833 0086607879	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase-General Office Equip Purchase-General Office Equip Sub Contractors Sub Contractors	05/03/2025 26/03/2025 19/02/2025 28/02/2025 05/03/2025 11/03/2025 14/02/2025 25/03/2025 08/01/2025 08/01/2025 08/01/2025 12/02/2025 11/03/2025 11/03/2025	7,128.57 1,795.00 1,867.40 960.00 533.78 1,300.00 2,234.45 1,000.00 3,300.00 4,180.00 3,300.00 4,180.00 3,300.00 4,180.00 5,34.00 5,34.00 5,34.00 5,34.00	0.00         Revenue           0.01         Revenue           0.02         Revenue           0.00         Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Tru-Line (Suspended Ceilings) Ltd UK Plumbing Supplies Ltd T/A Crossling Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Chubb Fire & Security Limited Chubb Fire & Security Limited Forder Laws & Co Ltd Foster Laws & Co Ltd	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 102000 Building Construction Materials - Not Elsewhere Classified 102500 Building Construction Materials - Timber 300000 Works - Construction, Repair & Malintenance 100999 Building Construction Materials - Glazing / Doors 101700 Building Construction Materials - Glazing / Doors 101700 Building Construction Materials - Glazing / Doors 101500 Building Construction Materials - Glazing / Doors 192200 Facilities & Management Services - Security 101700 Building Construction Materials - Glazing / Doors 192100 Facilities & Management Services - Security 101700 Building Construction Materials - Glazing & Air Conditioning - 391100 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086604821 0086604821 0086604821 008660583 0086606769 0086607322 0086607322 0086602322 0086602322 0086603195 0086603195 0086604826 0086604826	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Office Equip Purchase -General Office Equip Sub Contractors Sub Contractors	05/03/2025 26/03/2025 19/02/2025 28/02/2025 10/03/2025 11/03/2025 25/03/2025 25/03/2025 08/01/2025 08/01/2025 08/01/2025 12/02/2025 12/02/2025 11/03/2025 11/03/2025	7,128.57 1,795.00 1,867.40 960.00 533.78 1,300.00 2,234.45 1,000.00 3,300.00 4,180.00 4,180.00 4,327.00 806.33 764.00 534.00 650.00 9,000.00	0.00         Revenue           0.01         Revenue           0.00         Revenue           0.00         Revenue           0.01         Revenue           0.00         Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Tru-Line (Suspended Ceilings) Ltd Ltk Plumbing Supplies Ltd TA Crossling Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Coubb Fire & Security Limited Environment Ltd Foircraft Prof Contract Foster Laws & Co Ltd Gavy Hall Buiding Ltd	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 10999 Building Construction Materials - Not Elsewhere Classified 102500 Building Construction Materials - Timber 300000 Works - Construction Materials - Not Elsewhere Classified 101500 Building Construction Materials - Glazing / Doors 101700 Building Construction Materials - Glazing / Doors 101500 Building Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086606296 0086607590 0086604821 0086605583 0086605200 0086606329 0086606329 0086606329 0086606320 0086602322 0086606330 0086604826 0086606833 0086607879	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase-General Office Equip Purchase-General Office Equip Sub Contractors Sub Contractors	05/03/2025 26/03/2025 19/02/2025 28/02/2025 05/03/2025 11/03/2025 14/02/2025 25/03/2025 08/01/2025 08/01/2025 08/01/2025 12/02/2025 11/03/2025 11/03/2025	7,128.57 1,795.00 1,867.40 960.00 533.78 1,300.00 2,234.45 1,000.00 3,300.00 4,180.00 3,300.00 4,180.00 3,300.00 4,180.00 5,34.00 5,34.00 5,34.00 5,34.00	0.00         Revenue           0.01         Revenue           0.02         Revenue           0.00         Revenue	The BSS Group Ltd The BSS Group Ltd Total Pump Solutions Ltd Travis-Perkins Trading Co Ltd Tru-Line (Suspended Ceilings) Ltd UK Plumbing Supplies Ltd T/A Crossling Celestial Windows and Conservatories Ltd Celestial Windows and Conservatories Ltd Chubb Fire & Security Limited Chubb Fire & Security Limited Forder Laws & Co Ltd Foster Laws & Co Ltd	102200 Building Construction Materials - Plumbing 102200 Building Construction Materials - Plumbing 102000 Building Construction Materials - Not Elsewhere Classified 102500 Building Construction Materials - Timber 300000 Works - Construction, Repair & Malintenance 100999 Building Construction Materials - Glazing / Doors 101700 Building Construction Materials - Glazing / Doors 101700 Building Construction Materials - Glazing / Doors 101500 Building Construction Materials - Glazing / Doors 192200 Facilities & Management Services - Security 101700 Building Construction Materials - Glazing / Doors 192100 Facilities & Management Services - Security 101700 Building Construction Materials - Glazing & Air Conditioning - 391100 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified

Hartlepool Borough Council	0086604696	Development, Neighbourhoods & Regulatory Services	Construction Team
Hartlepool Borough Council	0086603970	Development, Neighbourhoods & Regulatory Services	Construction Team
Hartlepool Borough Council	0086606705	Development, Neighbourhoods & Regulatory Services	Construction Team
Hartlepool Borough Council	0086603111	Development, Neighbourhoods & Regulatory Services	Construction Team
Hartlepool Borough Council	0086606937	Development, Neighbourhoods & Regulatory Services	Construction Team
Hartlepool Borough Council	0086602509	Development, Neighbourhoods & Regulatory Services	Construction Team
Hartlepool Borough Council Hartlepool Borough Council	0086607913 0086606297	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team
	0086604532		Construction Team Construction Team
Hartlepool Borough Council Hartlepool Borough Council	0086605826	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team
Hartlepool Borough Council	0086606299	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Construction Team
Hartlepool Borough Council	0086604288	Development, Neighbourhoods & Regulatory Services	Construction Team
Hartlepool Borough Council	0086605721	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086605167	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086607122	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086603024	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086606036	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086609773	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086604813	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086609767	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086606546	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086607039	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086606138	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086605336	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086605047	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086603732	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086598741	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086606819	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086604441	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086606358	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086606623	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council Hartlepool Borough Council	0086606359 0086604129	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Economic Regenerati Economic Regenerati
Hartlepool Borough Council	0086604129	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086601359	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086601350	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086601354	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086606502	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086557746	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086602381	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086603796	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086603794	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086603798	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086603797	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086605074	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086603279	Development, Neighbourhoods & Regulatory Services	Economic Regenerati
Hartlepool Borough Council	0086602501	Development, Neighbourhoods & Regulatory Services	Eng & Design
Hartlepool Borough Council	0086609567	Development, Neighbourhoods & Regulatory Services	Eng & Design
Hartlepool Borough Council	0086608769	Development, Neighbourhoods & Regulatory Services	Engineering & Design
Hartlepool Borough Council	0086606066	Development, Neighbourhoods & Regulatory Services	Engineering & Design
Hartlepool Borough Council Hartlepool Borough Council	0086607398 0086607486	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Engineering & Design Engineering & Design
Hartlepool Borough Council	0086607398	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Engineering & Design Engineering & Design
Hartlepool Borough Council	0086606333	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Engineering & Design Engineering & Design
Hartlepool Borough Council	0086605161	Development, Neighbourhoods & Regulatory Services	Engineering & Design
Hartlepool Borough Council	0086608506	Development, Neighbourhoods & Regulatory Services	Engineering & Design
Hartlepool Borough Council	0086605432	Development, Neighbourhoods & Regulatory Services	Engineering & Design
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Engineering & Design
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Engineering & Design
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Engineering & Design
Hartlepool Borough Council	0086604155	Development, Neighbourhoods & Regulatory Services	Engineering & Design
Hartlepool Borough Council	0080023373	Development, Neighbourhoods & Regulatory Services	Engineers
Hartlepool Borough Council	0086604971	Development, Neighbourhoods & Regulatory Services	Engineers
Hartlepool Borough Council	0086605792	Development, Neighbourhoods & Regulatory Services	Engineers
Hartlepool Borough Council	0086606325	Development, Neighbourhoods & Regulatory Services	Engineers
Hartlepool Borough Council	0086604828	Development, Neighbourhoods & Regulatory Services	Engineers
Hartlepool Borough Council	0086608451	Development, Neighbourhoods & Regulatory Services	Engineers
Hartlepool Borough Council	0086608221	Development, Neighbourhoods & Regulatory Services	Environmental Servic
Hartlepool Borough Council	0086603881	Development, Neighbourhoods & Regulatory Services	Environmental Servic
Hartlepool Borough Council	0086603881	Development, Neighbourhoods & Regulatory Services	Environmental Servic
Hartlepool Borough Council	0086602378	Development, Neighbourhoods & Regulatory Services	Environmental Servic
Hartlepool Borough Council	0086607201	Development, Neighbourhoods & Regulatory Services	Environmental Servic
Hartlepool Borough Council	0086607365	Development, Neighbourhoods & Regulatory Services	Environmental Servic
Hartlepool Borough Council	0086607201	Development, Neighbourhoods & Regulatory Services	Environmental Servic
Hartlepool Borough Council	0086609648 0086605487	Development, Neighbourhoods & Regulatory Services	Environmental Servic Environmental Servic
Hartlepool Borough Council	JU000U548/	Development, Neighbourhoods & Regulatory Services	LINI OIIIIENTAI SERVIC

	25/02/2025	3,000.00	0.00	Revenue
Sub Contractors	17/01/2025	2,300.83	0.00	Revenue
Sub Contractors	25/02/2025	4,976.95	0.00	Revenue
Sub Contractors	03/01/2025	8,294.92	0.00	Revenue
Sub Contractors	21/02/2025	4.840.00	0.00	Revenue
Sub Contractors	28/01/2025	785.45		Revenue
Sub Contractors	21/03/2025	1,538.00		Revenue
Sub Contractors	05/03/2025	2,347.08		Revenue
Sub Contractors	24/01/2025	2,625.00		Revenue
Sub Contractors	05/03/2025	1,496.00		Revenue
Sub Contractors	05/03/2025	8,860.00		Revenue
Training - Course Fees-Other	12/02/2025	695.00	0.00	Revenue
Advertising Costs	26/02/2025	1,695.00	0.00	Revenue
Advertising Costs	04/02/2025	520.00	0.00	Revenue
Advertising Costs	04/03/2025	520.00		Revenue
Advertising Costs	08/01/2025	720.00		Revenue
Broadband / Website Costs	11/02/2025	600.00		Revenue
Drugs, Medical, Cleaning Suppls	24/03/2025	-556.83		Revenue
Drugs, Medical, Cleaning Suppls	31/01/2025	506.30		Revenue
Drugs, Medical, Cleaning Suppls	24/03/2025	556.83		Revenue
Electricity Charges	25/03/2025	724.82		Revenue
Fire Precautions	21/03/2025	813.00	0.00	Revenue
IT Prtnrshp-Additional Service	26/02/2025	6,320.58	0.00	Revenue
Lift Maintenance	25/02/2025	1,610.00	0.00	Revenue
Maintenance-Contractor	19/02/2025	535.00	0.00	Revenue
Prof Fees -External Consultant	31/01/2025	2,500.00		Revenue
Prof Fees -External Consultant	07/01/2025	604.00		Revenue
Prof Fees -External Consultant	26/02/2025	1,466.00		Revenue
Prof Fees -External Consultant	12/02/2025	9,063.00		Revenue
Prof Fees -External Consultant	26/02/2025	1,425.00		Revenue
ProfFees-Analysis/Survey Fees	12/03/2025	2,340.00	0.00	Revenue
ProfFees-Analysis/Survey Fees	26/02/2025	619.50	0.00	Revenue
Purchase -General Furniture	04/02/2025	700.00	0.00	Revenue
Room Hire/Hall Hire	21/01/2025	818.00	0.00	Revenue
Security System Maint	07/03/2025	7,142.72		Revenue
		8.176.92		Revenue
Security System Maint	07/03/2025	.,		
Security System Maint	07/03/2025	10,717.87		Revenue
Security System Maint	25/02/2025	-584.30		Revenue
Security System Maint	07/02/2025	584.30	0.00	Revenue
Security System Maint	24/01/2025	1,220.00	0.00	Revenue
Telephone - Calls/Rental/Costs	28/01/2025	-1,483.37	0.00	Revenue
Telephone - Calls/Rental/Costs	28/01/2025	-608.22	0.00	Revenue
Telephone - Calls/Rental/Costs	28/01/2025	3,750.00	0.00	Revenue
Telephone - Calls/Rental/Costs	28/01/2025	17,650.00		Revenue
Telephone - Calls/Rental/Costs	12/02/2025	585.34		Revenue
				Revenue
Telephone - Calls/Rental/Costs	08/01/2025	585.88		
Cap -Payments Under Contract	08/01/2025	4,781.08	0.00	Capital
	08/01/2025 28/03/2025		0.00	
Cap -Payments Under Contract	08/01/2025	4,781.08	0.00	Capital
Cap -Payments Under Contract Cap -Payments Under Contract	08/01/2025 28/03/2025	4,781.08 41,286.24	0.00 0.00 0.00	Capital Capital
Cap -Payments Under Contract Cap -Payments Under Contract Maintenance-Contractor	08/01/2025 28/03/2025 18/03/2025	4,781.08 41,286.24 2,570.00	0.00 0.00 0.00 0.00	Capital Capital Revenue
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70	0.00 0.00 0.00 0.00 0.00	Capital Capital Revenue Revenue Revenue
Cap -Payments Under Contract Cap -Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 11/03/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,391.30	0.00 0.00 0.00 0.00 0.00 0.00	Capital Capital Revenue Revenue Revenue Revenue
Cap -Payments Under Contract Cap -Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 11/03/2025 07/03/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,391.30 2,474.95	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Capital Capital Revenue Revenue Revenue Revenue Revenue
Cap-Payments Under Contract Cap-Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 11/03/2025 07/03/2025 05/03/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,391.30 2,474.95 3,860.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue
Cap-Payments Under Contract Cap-Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 11/03/2025 07/03/2025 05/03/2025 26/02/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,391.30 2,474.95 3,860.40 1,577.31	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Cap-Payments Under Contract Cap-Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 05/03/2025 26/02/2025 18/03/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,391.30 2,474.95 3,860.40 1,577.31 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 05/03/2025 26/02/2025 26/02/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,391.30 2,474.95 3,860.40 1,577.31 1,000.00 1,599.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Cap-Payments Under Contract Cap-Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 05/03/2025 26/02/2025 18/03/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,391.30 2,474.95 3,860.40 1,577.31 1,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 05/03/2025 26/02/2025 26/02/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,391.30 2,474.95 3,860.40 1,577.31 1,000.00 1,599.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Cap-Payments Under Contract Cap-Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 05/03/2025 26/02/2025 18/03/2025 26/02/2025 11/02/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,391.30 2,474.95 3,860.40 1,577.31 1,000.00 1,599.00 855.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Cap -Payments Under Contract Cap -Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Subscriptions Subscriptions	08/01/2025 28/03/2025 18/03/2025 05/03/2025 11/03/2025 07/03/2025 05/03/2025 26/02/2025 18/03/2025 26/02/2025 11/02/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,391.30 2,474.95 3,860.40 1,577.31 1,000.00 1,599.00 855.00 2,245.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Cap-Payments Under Contract Cap-Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 05/03/2025 26/02/2025 18/03/2025 11/02/2025 11/02/2025 11/02/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,357.70 2,474.95 3,860.40 1,577.31 1,000.00 1,599.00 855.00 2,245.00 4,440.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Subscriptions Cap - Payments Under Contract	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 26/02/2025 26/02/2025 11/02/2025 11/02/2025 11/02/2025 21/02/2025 21/02/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,391.30 2,474.95 3,860.40 1,577.31 1,000.00 1,577.31 1,000.00 8,55.00 2,245.00 4,440.00 3,081.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Cap - Payments Under Contract	08/01/2025 28/03/2025 05/03/2025 07/03/2025 07/03/2025 07/03/2025 07/03/2025 05/03/2025 26/02/2025 18/03/2025 26/02/2025 11/02/2025 11/02/2025 21/02/2025 22/01/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,357.70 2,474.95 3,860.40 1,577.31 1,000.00 1,599.00 855.00 2,245.00 4,440.00 3,081.50 2,2160.26	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital
Cap-Payments Under Contract Cap-Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Cap-Payments Under Contract Cap-Payments Under Contract	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 05/03/2025 26/02/2025 18/03/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 22/01/2025 29/01/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,359.30 2,474.95 3,860.40 1,577.31 1,000.00 1,599.00 855.00 2,245.00 4,440.00 3,081.50 22,160.26 1,822.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Subscriptions Subscriptions Subscriptions Subscriptions Subscriptions Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 07/03/2025 26/02/2025 18/03/2025 26/02/2025 11/02/2025 11/02/2025 11/02/2025 07/02/2025 07/02/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,351.30 2,474.95 3,860.40 1,577.31 1,000.00 2,245.00 2,245.00 4,440.00 3,081.50 2,2160.26 1,821.00 2,280.41	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Subscriptions Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 05/03/2025 26/02/2025 18/03/2025 26/02/2025 11/02/2025 11/02/2025 11/02/2025 29/01/2025 29/01/2025 05/03/2025 15/02/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 3,865.00 1,579.70 1,579.70 3,855.00 4,440.00 3,081.50 2,2160.26 1,821.00 2,280.41 8,568.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Subscriptions Subscriptions Subscriptions Subscriptions Subscriptions Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 07/03/2025 26/02/2025 18/03/2025 26/02/2025 11/02/2025 11/02/2025 11/02/2025 07/02/2025 07/02/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,351.30 2,474.95 3,860.40 1,577.31 1,000.00 2,245.00 2,245.00 4,440.00 3,081.50 2,2160.26 1,821.00 2,280.41	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Subscriptions Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract Cap - Payments Under Contract	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 05/03/2025 26/02/2025 18/03/2025 26/02/2025 11/02/2025 11/02/2025 11/02/2025 29/01/2025 29/01/2025 05/03/2025 15/02/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 3,865.00 1,579.70 1,579.70 3,855.00 4,440.00 3,081.50 2,2160.26 1,821.00 2,280.41 8,568.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Subscriptions Subscriptions Subscriptions Subscriptions Subscriptions Cap - Payments Under Contract Cap - Payments Under C	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 07/03/2025 26/02/2025 18/03/2025 11/02/2025 11/02/2025 11/02/2025 29/03/2025 99/03/2025 19/03/2025 14/03/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,357.70 1,509.00 8,550.00 8,550.00 2,245.00 4,440.00 3,081.50 22,160.26 1,821.00 2,280.41 8,568.00 38,355.40 38,355.40 773.320	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue
Cap-Payments Under Contract Cap Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Subscriptions Cap -Payments Under Contract Cap -Payments Under Contract Purchase Garden Equipment	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 05/03/2025 05/03/2025 05/03/2025 18/03/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 05/03/2025 05/03/2025 05/03/2025 14/03/2025 14/03/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 8,555.00 8,555.00 4,2440.00 4,440.00 4,440.00 4,440.00 4,241.00 2,280.41 8,558.00 38,352.40 773.20 88.645	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Subscriptions Cap - Payments Under Contract Cap - Payments Under Contract Purchase Garden Equipment Purchase Garden Equipment	08/01/2025 28/03/2025 05/03/2025 05/03/2025 07/03/2025 07/03/2025 26/02/2025 18/03/2025 26/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 29/01/2025 05/03/2025 05/03/2025 05/03/2025 08/01/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 1,559.00 4,440.00 4,440.00 4,440.00 4,440.00 2,285.00 4,440.00 2,285.00 2,245.00 2,	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital
Cap-Payments Under Contract Cap-Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Subscriptions Cap-Payments Under Contract Cap-Payments Under Contract Purchase Garden Equipment Purchase Garden Equipment Purchase Garden Equipment	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 26/02/2025 18/03/2025 18/03/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 19/02/2025 19/02/2025 08/01/2025 08/01/2025 08/01/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,357.70 3,866.04 1,577.31 1,000.00 2,245.00 4,246.00 3,081.55 22,160.26 1,821.00 2,280.41 8,568.00 38,352.40 773.320 816.45 1,251.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Subscriptions Subscriptions Subscriptions Subscriptions Cap - Payments Under Contract Cap - Payments Under Contract Purchase Carden Equipment Purchase Carden Equipment Purchase Carden Equipment Purchase Carden Equipment Purchase Carden Equipment	08/01/2025 28/03/2025 05/03/2025 05/03/2025 07/03/2025 07/03/2025 05/03/2025 26/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 05/03/2025 19/02/2025 14/03/2025 08/01/2025 08/01/2025 07/01/2025 07/01/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 3,856.40 1,579.00 2,245.00 3,081.50 2,2160.26 1,821.00 2,280.41 8,556.80 0 2,835.24 4,840.00 2,280.41 8,352.40 1,821.50 8,352.40 1,251.44 1,251.84 1,251.44 1,353.84	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Subscriptions Gap - Payments Under Contract Cap - Payments Under Contract Purchase Garden Equipment Purchase Garden Equipment Purchase - General Materials/Eq Purchase - General Materials/Eq	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 26/02/2025 18/03/2025 26/02/2025 11/02/2025 11/02/2025 11/02/2025 29/01/2025 07/02/2025 19/02/2025 14/03/2025 08/01/2025 08/01/2025 08/01/2025 07/02/2025 19/03/2025 29/03/2025 29/03/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.31 2,357.70 2,357.31 1,000.00 1,579.00 855.00 2,2450.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Subscriptions Subscriptions Cap - Payments Under Contract Cap - Payments Under Contract Purchase Garden Equipment Purchase Garden Materials/Eq	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 26/02/2025 18/03/2025 26/02/2025 11/02/2025 11/02/2025 11/02/2025 21/02/2025 07/02/2025 05/03/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 25/03/2025 25/03/2025 25/03/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 3,860.40 1,577.31 1,000.00 855.00 855.00 2,245.00 4,440.00 3,081.50 2,2160.16 4,440.00 3,081.50 2,2160.16 4,568.00 3,352.40 773.20 2,280.41 1,359.44 5,513.60 1,147.20 1,510.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capita
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Subscriptions Cap - Payments Under Contract Cap - Payments Under Contract Purchase Garden Equipment Purchase - General Materiais/Eq Purchase - General Materiais/Eq Purchase - General Materiais/Eq	08/01/2025 28/03/2025 05/03/2025 05/03/2025 07/03/2025 07/03/2025 07/03/2025 26/02/2025 11/03/2025 26/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 05/03/2025 05/03/2025 08/01/2025 08/01/2025 29/03/2025 25/03/2025 25/03/2025 25/03/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 1,559.00 4,440.00 4,440.00 4,440.00 4,440.00 4,440.00 4,440.00 2,285.41 8,558.40 773.20 8,635.24 1,821.00 8,535.24 1,261.44 1,359.84 1,147.20 1,513.06 1,147.20 1,513.08	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenu
Cap - Payments Under Contract Cap - Payments Under Contract Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Maintenance-Contractor Purchase - Computer Software Subscriptions Subscriptions Subscriptions Subscriptions Subscriptions Cap - Payments Under Contract Cap - Payments Under Contract Purchase Garden Equipment Purchase Garden Materials/Eq	08/01/2025 28/03/2025 18/03/2025 05/03/2025 07/03/2025 07/03/2025 26/02/2025 18/03/2025 26/02/2025 11/02/2025 11/02/2025 11/02/2025 21/02/2025 07/02/2025 05/03/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 25/03/2025 25/03/2025 25/03/2025	4,781.08 41,286.24 2,570.00 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 2,357.70 3,860.40 1,577.31 1,000.00 855.00 855.00 2,245.00 4,440.00 3,081.50 2,2160.16 4,440.00 3,081.50 2,2160.16 4,568.00 3,352.40 773.20 2,280.41 1,359.44 5,513.60 1,147.20 1,510.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capita

25/02/2025

3.000.00

0.00 Revenue

Sub Contractors

Economic Regeneration

Environmental Services

Hartlepool NDC Trust Home Design Flooring Ltd Polar (N E) Limited Polar (N E) Limited Ray Winspear Building & Plastering SGS Construction and Design Ltd Tees Fire Systems Ltd Tees Fire Systems Ltd Tees Insulation International Ltd Tru-Line (Suspended Ceilings) Ltd Tru-Line (Suspended Ceilings) Ltd SSG Training & Consultancy Limited Abby+Owen Infotech 24 7 Limited Infotech 24 7 Limited Trendsetters Display Graphics Ltd Infotech 24 7 Limited Phs Group Ltd Phs Group Ltd Phs Group Ltd EDF Energy Colt International Ltd NEC Software Solutions Uk Ltd Scurator Ltd Hadrian Air Conditioning Ltd Donald Insall Associates Ltd DWF1aw11P DWF1aw11P LDN Architects LLP Purcell Architecture Ltd Harris TPS Purcell Architecture Ltd Albany Office Equipment Limited Artistic Solutions Ltd Cam-Tec Systems Limited Cam-Tec Systems Limited Cam-Tec Systems Limited Chubb Fire & Security Limited Chubb Fire & Security Limited North VS Limited British Telecommunications Plc British Telecommunications Plc British Telecommunications Plc British Telecommunications Plc OneCom OneCom Ove Arun & Partners Limited Tarmac Trading Limited Foster Laws & Co Ltd Jeremy Benn Associates Network Rail South Typeside Council Korec Graitec Limited Graitec Limited Graitec Limited Graitec Limited Environment Agency Hall Construction Services Limited Jeremy Benn Associates Jeremy Benn Associates Middlesbrough Council Seymour (Civil Eng Contractors) Ltd Carrs Billington Agriculture (Sales) Ltd Neasham Nurseries Neasham Nurseries A Hill & Sons Agrovista Agrovista Agrovista Hodeson Site Services Limited Hodeson Site Services Limited

201700 Financial Services - Grants 101300 Building Construction Materials - Floor Coverings 199999 Facilities & Management Services - Not Elsewhere Classified 199999 Facilities & Management Services - Not Elsewhere Classified 201700 Financial Services - Grants 102100 Building Construction Materials - Paint & Finishing 221000 Health & Safety - Products 221000 Health & Safety - Products 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 390000 Works - Construction, Repair & Maintenance 390000 Works - Construction, Repair & Maintenance 261500 Human Resources - Training & Conferences 291100 Arts & Leisure Services - Museums & Art 271200 Information Communication Technology - Hardware 271200 Information Communication Technology - Hardware 192000 Facilities & Management Services - Reprographics 271200 Information Communication Technology - Hardware 159999 Consultancy - Not Elsewhere Classified 159999 Consultancy - Not Elsewhere Classified 159999 Consultancy - Not Elsewhere Classified 371000 Utilities - Electricity 192200 Facilities & Management Services - Security 279999 Information Communication Technology - Not Elsewhere Classified 391100 Works - Construction, Repair & Maintenance - Buildings 101700 Building Construction Materials - Heating & Air Conditioning -291100 Arts & Leisure Services - Museums & Art 201800 Einancial Services - Insurance 201800 Einancial Services - Insurance 291100 Arts & Leisure Services - Museums & Art 152200 Consultancy - Technical & Feasibility 291100 Arts & Leisure Services - Museums & Art 152200 Consultancy - Technical & Feasibility 219999 Furniture & Soft Furnishings - Not Elsewhere Classified 291120 Arts & Leisure Services - Organised Activities 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 192200 Facilities & Management Services - Security 192200 Facilities & Management Services - Security 221100 Health & Safety - Maintenance 271700 Information Communication Technology - Telecommunications - Fixed 391500 Works - Construction, Repair & Maintenance - Consultancy 231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 159999 Consultancy - Not Elsewhere Classified 391110 Works - Construction, Repair & Maintenance - Buildings - Construction 999999 Einancial Services - Other Local Authority 271200 Information Communication Technology - Hardware 202100 Financial Services - Subscriptions 189999 Environmental Services - Not Elsewhere Classified 391410 Works - Construction, Repair & Maintenance - Roads - Construction 159999 Consultancy - Not Elsewhere Classified 159999 Consultancy - Not Elsewhere Classified 999999 Financial Services - Other Local Authority 239999 Highway Equipment & Materials - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 241100 Horticultural - Seeds & Plants 241100 Horticultural - Seeds & Plants 249999 Horticultural - Not Elsewhere Classified 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 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	Hodeson Site Services Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086606942	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	21/02/2025	2,384.00	0.00 Revenue	Hodgson Site Services Limited Hodgson Site Services Limited	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 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 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	Hornsey 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	Aprovista	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	Rinon 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	1,242.00	0.00 Revenue	NE Security Etd	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	1,606.60	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	2,201.23	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	0086603508	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
	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 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
	0086605404		-		14/02/2025	6,975.95	0.00 Revenue	NE Security Ltd	
Hartlepool Borough Council	0086608072	Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	14/02/2025	6,975.95	0.00 Revenue	NE Security Ltd	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086603504	Development, Neighbourhoods & Regulatory Services 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 192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608278					-2.377.20			
Hartlepool Borough Council Hartlepool Borough Council	0086605722	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Income from Security Purchase -General Materials/Eq	21/03/2025 25/02/2025	-2,377.20 653.90	0.00 Revenue 0.00 Revenue	NE Security Ltd Aircon Refrigeration	192200 Facilities & Management Services - Security 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 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 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	Nilfisk Limited	340000 Stationerv
Hartlepool Borough Council	0086607100	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	19/03/2025	2,225.10	0.00 Revenue	Nilfisk 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
	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 Hartlepool Borough Council	0086603746	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Highways Highways	Cap -Payments Under Contract	28/03/2025	42,177.58 814.00	0.00 Capital	Systra Ltd Ward Hadaway	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council Hartlepool Borough Council	0086606334	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Highways Highways	Cap -Payments Under Contract	26/02/2025	1.781.50	0.00 Capital 0.00 Capital	Ward Hadaway Ward Hadaway	261200 Human Resources - Professional & Advisory Services 261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086606334	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Highways Highways & Transportation	DSO - Contract Services	14/02/2025	1,260.19	0.00 Capital 0.00 Revenue	Northern Powergrid (Northeast) Ltd	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086606394	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Highways & Transportation Highways & Transportation	DSO - Contract Services Maintenance-Contractor	14/02/2025 14/02/2025	1,260.19 2,400.00	0.00 Revenue 0.00 Revenue	Northern Powergrid (Northeast) Ltd 4Nature Limited	239999 Highway Equipment & Materials - Not Elsewhere Classified 241212 Horticultural - Weed Control
	0086605413	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Highways & Transportation Highways & Transportation	Maintenance-Contractor Maintenance-Contractor	14/02/2025 26/02/2025	6,000.00	0.00 Revenue 0.00 Revenue	4Nature Limited Middlesbrough Council	241212 Horticultural - Weed Control 999999 Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086605364	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Highways & Transportation Highways & Transportation	Maintenance-Contractor Maintenance-Contractor	26/02/2025 26/02/2025	6,000.00 12,003.72	0.00 Revenue 0.00 Revenue	Middlesbrough Council Vaisala Limited	261500 Human Resources - Other Local Authority 261500 Human Resources - Training & Conferences
	0086603684					12,003.72 11,515.00	0.00 Revenue 0.00 Revenue	Vaisala Limited Pavement Testing Services Limited	261500 Human Resources - Iraining & Conterences 231810 Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0086609405	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	ProfFees-Analysis/Survey Fees Purchase - General Materials/En	31/01/2025	11,515.00	0.00 Revenue	-	
Hartlepool Borough Council	0086609405 0086605388	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq Purchase -General Materials/Eq	26/03/2025 26/02/2025	1,379.00 630.00	0.00 Revenue 0.00 Revenue	Fabrikat Nottingham Ltd Light and Energy Distribution Ltd	231700 Highway Equipment & Materials - Street Furniture & Ironworks 231400 Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Highways & Transportation						
Hartlepool Borough Council	0086603437 0086602762	Development, Neighbourhoods & Regulatory Services	Highways & Transportation Highways & Transportation	Purchase -General Materials/Eq Purchase -General Materials/Eq	03/01/2025 08/01/2025	3,550.00 625.00	0.00 Revenue 0.00 Revenue	Mains Electrical Distributors Ltd Snapfast Limited	101100 Building Construction Materials - Electrical 391400 Works - Construction. Repair & Maintenance - Roads
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	0						
Hartlepool Borough Council	0086607139	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	19/03/2025	968.40 2.680.00	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	2,080.00	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 Einancial 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
	0086609077		0		12/03/2025	13.113.20	0.00 Revenue	McNicholas Homes Ltd	201700 Financial Services - Grants
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors		-,			
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-Estblshmit 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-Estbishmit Psts	25/03/2025	669.70	0.00 Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
							0.00 Revenue		
Hartlepool Borough Council	0086606771	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	11/03/2025	685.62		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)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086603269	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	24/01/2025	924.05	0.00 Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086605951	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	07/03/2025	987.09	0.00 Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086607483	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	21/03/2025	1,365.06	0.00 Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086605341	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	25/02/2025	1,444.17	0.00 Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086604056	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp -Agency-Estblshmnt Psts	11/02/2025	1,747.35	0.00 Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086606007	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	11/03/2025	532.90	0.00 Revenue	Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608049	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	21/03/2025	549.32	0.00 Revenue	Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605209	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	14/02/2025	618.68	0.00 Revenue	Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603274	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	08/01/2025	719.58	0.00 Revenue	Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605425	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	21/02/2025	771.98	0.00 Revenue	Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0010081110	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	12/03/2025	886.96	0.00 Revenue	Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
	0010081110			Purchase -General Materials/Eq		938.06	0.00 Revenue	-	
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Highways Trading		26/03/2025			Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086603398	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	17/01/2025	1,311.11	0.00 Revenue	Breedon Trading Limited	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086605438	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	11/03/2025	1,356.00	0.00 Revenue	Fabrikat Nottingham Ltd	231700 Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086609205	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	21/03/2025	550.00	0.00 Revenue	Foster Laws & Co Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086607195	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	19/03/2025	1,466.72	0.00 Revenue	Marshalls Mono Ltd	231500 Highway Equipment & Materials - Paving & Kerbstones
Hartlepool Borough Council	0086606068	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	21/02/2025	650.11	0.00 Revenue	Seymour Plant & Equipment Ltd	241500 Horticultural - Tools & Equipment
Hartlepool Borough Council	0086605108	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	19/02/2025	552.66	0.00 Revenue	Tillicoultry Quarries Ltd	231200 Highway Equipment & Materials - Concrete
Hartlepool Borough Council	0086606796	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	07/03/2025	501.50	0.00 Revenue	Total Resources (UK) Ltd	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086603330	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	17/01/2025	973.50	0.00 Revenue	Total Resources (UK) Ltd	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086603873	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	17/01/2025	2,295.26	0.00 Revenue	J & B Recycling Limited	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086605825	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	14/02/2025	2,696.12	0.00 Revenue	J & B Recycling Limited	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086608355	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	21/03/2025	2,904.62	0.00 Revenue	J & B Recycling Limited	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0080023851	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Expenditure in Year	28/03/2025	15,432.00	0.00 Revenue	SA Land Developments Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086607906	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	19/03/2025	-3.260.11	0.00 Revenue	Clarity Information Solutions	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086603890	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	29/01/2025	-3.063.12	0.00 Revenue	Clarity Information Solutions	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086605197	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	14/02/2025	-2.594.55	0.00 Revenue	Clarity Information Solutions	271600 Information Communication Technology - Software - Customised & Bespoke
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Hartlepool Borough Council	0086605197	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	14/02/2025	2,594.55	0.00 Revenue	Clarity Information Solutions	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086603890	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	29/01/2025	3,063.12	0.00 Revenue	Clarity Information Solutions	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086607906	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	19/03/2025	3,260.11	0.00 Revenue	Clarity Information Solutions	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086605197	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	14/02/2025	3,829.91	0.00 Revenue	Clarity Information Solutions	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086603890	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	29/01/2025	4,570.75	0.00 Revenue	Clarity Information Solutions	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086607906	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	19/03/2025	4,769.86	0.00 Revenue	Clarity Information Solutions	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086603552	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	31/01/2025	139,993.00	0.00 Revenue	UKROED Limited	261500 Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086603552 0086606054	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor	31/01/2025 04/03/2025	139,993.00 175,126.00	0.00 Revenue 0.00 Revenue	UKROED Limited UKROED Limited	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services							
Hartlepool Borough Council Hartlepool Borough Council	0086606054 0086607725	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor	04/03/2025 28/03/2025	175,126.00 178,578.00	0.00 Revenue 0.00 Revenue	UKROED Limited UKROED Limited	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606054 0086607725 0086603668	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor Room Hire/Hall Hire	04/03/2025 28/03/2025 28/01/2025	175,126.00 178,578.00 2,399.10	0.00 Revenue 0.00 Revenue 0.00 Revenue	UKROED Limited UKROED Limited Greenhouse Trading Co Groundwork Ltd	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606054 0086607725 0086603668 0086607708	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor Room Hire/Hall Hire Room Hire/Hall Hire	04/03/2025 28/03/2025 28/01/2025 26/03/2025	175,126.00 178,578.00 2,399.10 3,053.40	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	UKROED Limited UKROED Limited Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606054 0086607725 0086603668 0086607708 0086605962	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire	04/03/2025 28/03/2025 28/01/2025 26/03/2025 26/02/2025	175,126.00 178,578.00 2,399.10 3,053.40 3,271.50	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	UKROED Limited UKROED Limited Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606054 0086607725 0086603668 0086607708 0086605962 0086602603	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire	04/03/2025 28/03/2025 28/01/2025 26/03/2025 26/02/2025 08/01/2025	175,126.00 178,578.00 2,399.10 3,053.40 3,271.50 1,624.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	UKROED Limited UKROED Limited Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd NHHS Investments Partnership	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 19210 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086606054 0086607725 0086603668 0086607708 0086605962 0086602603 0086605590	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire	04/03/2025 28/03/2025 28/01/2025 26/03/2025 26/02/2025 08/01/2025 26/02/2025	175,126.00 178,578.00 2,399.10 3,053.40 3,271.50 1,624.00 1,624.00	0.00         Revenue	UKROED Limited UKROED Limited Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd NHHS Investments Partnership NHHS Investments Partnership	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council	0086606054 0086607725 0086603668 0086607708 0086605962 0086602603 0086605590 0086607671	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire	04/03/2025 28/03/2025 28/01/2025 26/03/2025 26/02/2025 08/01/2025 26/02/2025 18/03/2025	175,126.00 178,578.00 2,399.10 3,053.40 3,271.50 1,624.00 1,624.00 1,624.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	UKROED Limited UKROED Limited Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd NHHS Investments Partnership NHHS Investments Partnership NHHS Investments Partnership	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council	0086606054 0086607725 0086603668 0086607708 0086605962 0086602603 0086605590 0086607671 0086603772	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire	04/03/2025 28/03/2025 28/01/2025 26/03/2025 26/02/2025 08/01/2025 26/02/2025 18/03/2025 28/01/2025	175,126.00 178,578.00 2,399.10 3,053.40 3,271.50 1,624.00 1,624.00 1,624.00 1,624.00	0.00         Revenue           0.00         Revenue	UKROED Limited UKROED Limited Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd With Sinvestments Partnership NHHS Investments Partnership NHHS Investments Partnership Paterier Town Council	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 19210 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council	0086606054 0086607725 0086603668 0086607708 0086605962 0086602603 0086607671 0086607671 0086607671	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire Room Hire/Hall Hire	04/03/2025 28/03/2025 28/01/2025 26/03/2025 26/02/2025 26/02/2025 26/02/2025 28/01/2025 28/01/2025	175,126.00 178,578.00 2,399.10 3,053.40 3,271.50 1,624.00 1,624.00 1,624.00 1,624.00 1,620.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	UKROED Limited UKROED Limited Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd NHHS Investments Partnership NHHS Investments Partnership NHHS Investments Partnership Peterlere Town Council	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 19219 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086606054 0086607725 0086603668 0086607708 0086605962 0086602603 0086602603 0086607671 0086603772 0086603772	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor Room Hire/Hall Hire Room Hire/Hall Hire	04/03/2025 28/03/2025 28/01/2025 26/02/2025 26/02/2025 26/02/2025 18/03/2025 28/01/2025 28/01/2025 26/02/2025 26/03/2025	175,126.00 178,578.00 2,399.10 3,053.40 3,271.50 1,624.00 1,624.00 1,624.00 1,624.00 1,080.00 1,260.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	UKROED Limited UKROED Limited Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd NiHS Investments Partnership NiHS Investments Partnership NiHS Investments Partnership Peterlee Town Council Peterlee Town Council	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 19210 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 19210 Facilities & Management Services - Room Hire 199999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086606054 0086607725 0086603668 0086607708 0086605962 0086602590 0086605590 0086603772 0086603772 00866037591 0086603222 0086603461	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor Room Hire/Hall Hire Room Hire/Hall Hire	04/03/2025 28/03/2025 28/01/2025 26/02/2025 08/01/2025 26/02/2025 28/03/2025 28/01/2025 26/02/2025 26/03/2025 29/01/2025	175,126.00 178,578.00 2,399.10 3,053.40 3,271.50 1,624.00 1,624.00 1,624.00 1,624.00 1,260.00 1,260.00 1,160.00	0.00 Revenue 0.00 Revenue	UKROED Limited UKROED Limited Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd NHHS Investments Partnership NHHS Investments Partnership NHHS Investments Partnership Peterlere Town Council	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 19219 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086606054 0086607725 0086603668 0086607708 0086605962 0086602603 0086602603 0086607671 0086603772 0086603772	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Maintenance-Contractor Maintenance-Contractor Room Hire/Hall Hire Room Hire/Hall Hire	04/03/2025 28/03/2025 28/01/2025 26/02/2025 26/02/2025 26/02/2025 18/03/2025 28/01/2025 28/01/2025 26/02/2025 26/03/2025	175,126.00 178,578.00 2,399.10 3,053.40 3,271.50 1,624.00 1,624.00 1,624.00 1,624.00 1,080.00 1,260.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	UKROED Limited UKROED Limited Greenhouse Trading Co Groundwork Ltd Greenhouse Trading Co Groundwork Ltd NiHS Investments Partnership NiHS Investments Partnership NiHS Investments Partnership Peterlee Town Council Peterlee Town Council	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 19210 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 19210 Facilities & Management Services - Room Hire 199999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority

Hartlepool Borough Council		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	BEDACTED	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	ITP	Cap -Payments Under Contract	18/02/2025	3,371.00	0.00 Capital	McNicholas Homes Ltd	201700 Financial Services - Grants
			LTP			1.166.08		MRC Roads Limited	
Hartlepool Borough Council	0086604063	Development, Neighbourhoods & Regulatory Services		Cap -Payments Under Contract	05/02/2025	,	0.00 Capital		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
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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
	0086603758	Development, Neighbourhoods & Regulatory Services	Other Office Services		08/01/2025	678.00	0.00 Revenue	Antalis Limited	341000 Stationery - Paper Products
Hartlepool Borough Council				Paper Supplies					
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
					17/01/2025	4,330.00		23 Taxis	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086604050	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	1.1.1.1.1	.,	0.00 Revenue		
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		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
	0086606813	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses	19/03/2025	1.574.61	0.00 Revenue	Stockton On Tees Borough Council	999999 Passenger Transport - Not Eisewhere Classified
Hartlepool Borough Council					.,,	· · ·			
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
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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		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
			Passenger Transport	Taxis	05/02/2025	1.000.00	0.00 Revenue	Andrew Steele	
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services				,			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
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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		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
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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 Stf-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 Stf-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
	0086607478	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	05/03/2025	750.00	0.00 Revenue	Troy Benjamin	
Hartlepool Borough Council									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			
Hartlepool Borough Council	0086608536	Development, Neighbourhoods & Regulatory Services					0.00 Revenue	Norton Cleaning Services	139999 Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086605633	Development, weighbourhoous & Regulatory services	Public Protection	Repairs under Housing Act	18/03/2025	2,814.72	0.00 Revenue 0.00 Revenue	Norton Cleaning Services Tees Insulation International Ltd	139999 Cleaning & Janitorial - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
		Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection	Repairs under Housing Act Repairs under Housing Act				-	-
Hartlepool Borough Council	0086603523				18/03/2025	2,814.72	0.00 Revenue	Tees Insulation International Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
	0086603523	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection	Repairs under Housing Act Training - Course Fees-Other	18/03/2025 18/02/2025 21/01/2025	2,814.72 5,340.51 -1,841.08	0.00 Revenue 0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees Insulation International Ltd Northumbria Police	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086603523 0086603523	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other	18/03/2025 18/02/2025 21/01/2025 21/01/2025	2,814.72 5,340.51 -1,841.08 1,841.08	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees Insulation International Ltd Northumbria Police Northumbria Police	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 192110 Facilities & Management Services - Room Hire 202110 Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other	18/03/2025 18/02/2025 21/01/2025 21/01/2025 21/01/2025	2,814.72 5,340.51 -1,841.08 1,841.08 1,881.90	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees Insulation International Ltd Northumbria Police Northumbria Police Northumbria Police	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086603523	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Public Protection	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Training - Crse Fees-Qualfctns	18/03/2025 18/02/2025 21/01/2025 21/01/2025 21/01/2025 25/02/2025	2,814.72 5,340.51 -1,841.08 1,841.08 1,881.90 980.00	0.00         Revenue	Tees Insulation International Ltd Tees Insulation International Ltd Northumbria Police Northumbria Police Northumbria Police Chartered Trading Standards Institute	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 195999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086605321 0086605322	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Public Protection Public Protection	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Training - Crse Fees-Qualfctns Training - Crse Fees-Qualfctns	18/03/2025 18/02/2025 21/01/2025 21/01/2025 21/01/2025 25/02/2025 25/02/2025	2,814.72 5,340.51 -1,841.08 1,841.08 1,881.90 980.00 980.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees Insulation International Ltd Northumbris Police Northumbria Police Northumbria Police Chartered Trading Standards Institute Chartered Trading Standards Institute	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 159999 Consultancy - Not Elsewhere Classified 159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086603523	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Public Protection	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Training - Crse Fees-Qualfctns	18/03/2025 18/02/2025 21/01/2025 21/01/2025 21/01/2025 25/02/2025	2,814.72 5,340.51 -1,841.08 1,841.08 1,881.90 980.00	0.00         Revenue	Tees Insulation International Ltd Tees Insulation International Ltd Northumbria Police Northumbria Police Northumbria Police Chartered Trading Standards Institute	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 195999 Consultancy - Not Elsewhere Classified
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Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086603521 0086605321 0086605322 0086604672 0086607183 0086607181	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Public Protection Road Safety Road Safety Road Safety Road Safety	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Crase Fees-Other Training - Crase Fees-Qualifcrus Training - Crase Fees-Qualifcrus Mainteanace - Contractor Training Crase Pro Training Crase Pro	18/03/2025 18/02/2025 21/01/2025 21/01/2025 25/02/2025 25/02/2025 19/03/2025 19/03/2025 21/01/2025 21/01/2025	2,814.72 5,340.51 -1,841.08 1,841.90 980.00 980.00 2,970.00 970.00 2,050.00 1,155.00	0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees Insulation International Ltd Northumbria Police Northumbria Police Chartered Trading Standards Institute Chartered Trading Standards Institute Middlesbrough Environment City Trust Ltd Barry Yale Barry Yale David Hickey	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192120 Facilities & Management Services - Room Hire 193999 Consultancy - Not Elsewhere Classified 193999 Consultancy - Not Elsewhere Classified 201700 Financial Services - Grants 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
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Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086603523 0086605322 0086604672 0086607181 0086603595 0086603595 0086603597	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Public Protection Road Safety Road Safety Road Safety Road Safety Road Safety Stores	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Crase Fees-Other Training - Crase Fees-Qualifctns Training - Crase Fees-Qualifctns Maintenance-Contractor Training Crse Pro Training Crse Pro Training Crse Pro General Materials Purchase	18/03/2025 18/02/2025 21/01/2025 21/01/2025 25/02/2025 25/02/2025 19/03/2025 19/03/2025 21/01/2025 22/01/2025 05/02/2025	2,814.72 5,340.51 -1,841.08 1,841.08 1,841.90 980.00 980.00 2,970.00 970.00 2,050.00 1,155.00 600.00 2,810.00	0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees Insulation International Ltd Northumbris Police Northumbris Police Chartered Trading Standards Institute Chartered Trading Standards Institute Middlesbrough Environment City Trust Ltd Barry Yale David Hickey REDACTED Certas Energy T/A F Peart Company	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 199999 Consultancy - Not Elsewhere Classified 159999 Consultancy - Not Elsewhere Classified 201700 Financial Services - Grants 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086605321 0086605322 0086604672 0086607183 0086603595 0086603597 0086603185	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Public Protection Road Safety Road Safety Road Safety Road Safety Road Safety Road Safety Stores Stores	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Cruse Fees-Other Training - Cruse Fees-Qualifcrus Maintenance-Contractor Training Cruse Pro Training Cruse Pro Training Cruse Pro Training Cruse Pro General Materials Purchase General Materials Purchase	18/03/2025 18/02/2025 21/01/2025 21/01/2025 21/01/2025 25/02/2025 25/02/2025 19/03/2025 19/03/2025 21/01/2025 05/02/2025 06/02/2025	2,814.72 5,340.51 -1,841.08 1,841.08 1,841.90 980.00 980.00 2,970.00 2,970.00 2,970.00 1,155.00 600.00 2,810.00 525.11	0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees Insulation International Ltd Northumbria Police Northumbria Police Chartered Trading Standards Institute Chartered Trading Standards Institute Middlesbrough Environment City Trust Ltd Barry Yale David Hickey REDACTED Certas Energy T/A F Peart Company Crystal Purchasing DAC Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 19290 Consultancy - Not Elsewhere Classified 19999 Consultancy - Not Elsewhere Classified 20100 Financi Services - Grants 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
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Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086605322 0086605322 0086607183 0086607183 0086607183 0086603185 0086603185 0086603185 0086603185	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Public Protection Road Safety Road Safety Road Safety Road Safety Stores Stores Stores Stores Stores Stores	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Ouber Training - Crese Fees-Qualifictus Maintenance-Contractor Training Crese Pro Training Crese Pro Training Crese Pro General Materials Purchase General Materials Purchase General Materials Purchase General Materials Purchase General Materials Purchase	18/03/2025 18/02/2025 21/01/2025 21/01/2025 21/01/2025 25/02/2025 25/02/2025 19/03/2025 19/03/2025 22/01/2025 08/01/2025 08/01/2025 08/01/2025	2,814.72 5,340.51 1,841.08 1,841.09 980.00 980.00 2,970.00 970.00 2,050.00 1,155.00 6600.00 2,810.00 2,810.00 2,55.11 700.00 1,203.48 2,481.29 5,5676.80	0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees Insulation International Ltd Northumbria Police Northumbria Police Chartered Trading Standards Institute Chartered Trading Standards Institute Middlesbrough Environment City Trust Ltd Barry Yale David Hickey REDACTED Certas Energy T/AF Peart Company Crystal Purchasing DAC Ltd Crystal Purchasing DAC Ltd Crystal Purchasing DAC Ltd Crystal Purchasing DAC Ltd Crystal Purchasing DAC Ltd	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire 192990 Consultancy - Not Elsewhere Classified 201700 Financial Services - Grants 201500 Human Resources - Training & Conferences 201500 Human Resources
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Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086605322 0086605322 0086604572 0086607183 0086603595 0086603595 0086603595 0086603185 0086603185 0086603185 0086603185 0086603185 0086603185 008660385	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Public Protection Road Safety Road Safety Road Safety Road Safety Stores	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Qualifictis Maintenance-Contractor Training Crese Pro Training Crese Pro Training Crese Pro General Materials Purchase General Materials Purchase	18/03/2025 18/02/2025 21/01/2025 21/01/2025 21/01/2025 25/02/2025 19/02/2025 19/03/2025 19/03/2025 19/03/2025 22/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025	2,814.72 5,340.51 -1,841.08 1,841.08 980.00 2,970.00 970.00 2,950.00 2,950.00 1,155.00 660.00 2,810.00 5,251.1 700.00 1,203.48 2,481.29 5,676.80 6,283.20 7,255.28 7,366.95 8,040.00	0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees insulation International Ltd Northumbria Police Northumbria Police Chartered Trading Standards Institute Chartered Trading Standards Institute Middlesbrough Environment City Trust Ltd Barry Yale David Hickey REDACTED Certas Energy T/A F Peart Company Crystal Purchasing DAC Ltd Crystal Purchasing DAC Ltd C	399999       Works - Construction, Repair & Maintenance - Not Elsewhere Classified         399999       Works - Construction, Repair & Maintenance - Not Elsewhere Classified         192110       Facilities & Management Services - Room Hire         192110       Facilities & Management Services - Room Hire         192110       Facilities & Management Services - Room Hire         192100       Facilities & Management Services - Room Hire         193990       Consultancy - Not Elsewhere Classified         20100       Financial Services - Grants         261500       Human Resources - Training & Conferences         261500
Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086605321 0086605321 0086605322 0086607181 0086603595 0086603595 0086603595 0086603185 0086603019 0086603019 0086603019 0086604854 0086604854 0086604854	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Road Safety Road Safety Road Safety Road Safety Road Safety Road Safety Road Safety Road Safety Stores	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Crase Fees-Qualifctns Training - Crase Fees-Qualifctns Maintenance-Contractor Training Crse Pro Training Crse Pro Training Crse Pro General Materials Purchase General Materials Purchase	18/03/2025 18/002/2025 21/01/2025 21/01/2025 25/02/2025 25/02/2025 25/02/2025 19/03/2025 19/03/2025 19/03/2025 22/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 05/03/2025	2,814,72 5,340,51 -1,841,08 1,841,08 980,00 980,00 990,00 2,050,00 1,255,00 1,155,00 600,00 2,810,00 525,11 7,000,00 1,203,48 2,481,29 5,5476,80 6,283,20 7,295,28 7,295,28 7,295,28 7,265,95 8,8040,00 530,25	0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees Insulation International Ltd Northumbria Police Northumbria Police Chartered Trading Standards Institute Chartered Trading Standards Institute Middlesbrough Environmet City Trust Ltd Barry Yale David Hickey REDACTED Certas Energy TAF Peart Company Crystal Purchasing DAC Ltd Crystal Purchasing DAC Ltd M H Southern & Co Ltd	<ul> <li>399999 Works - Construction, Repair &amp; Maintenance - Not Elsewhere Classified</li> <li>399999 Works - Construction, Repair &amp; Maintenance - Not Elsewhere Classified</li> <li>392110 Facilities &amp; Management Services - Room Hire</li> <li>192110 Facilities &amp; Management Services - Room Hire</li> <li>192110 Facilities &amp; Management Services - Room Hire</li> <li>19210 Facilities &amp; Management Services - Room Hire</li> <li>19210 Facilities &amp; Management Services - Room Hire</li> <li>19399 Consultancy - Not Elsewhere Classified</li> <li>193990 Consultancy - Not Elsewhere Classified</li> <li>19300 Financia Isevices - Grants</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp; Confere</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086603521 0086605322 0086607183 0086607183 0086603185 0086603595 0086603185 008660352 008660355 008660355 008660355 008660355 008660355 008660355 008660355 008660355 008660355 008660355 008660355 008660355 008660355 008660355 008660355 008660355 008660355 008660355 00866055 008605 008605 0086055 008605 008605 008605 008605 008605 008605 008605 008605 008605 008605 008605 008605 008605 008605 008605 00865 008605 008605 008605 008605 008605 008605 008605 00865 008605 008605 008605 008605 008655 008655 0086555 0086555 0086555 0086555 00865555 00865555 00865555 0085555 0085555 00855555 00855555 00855555 008555555 0085555555 00855555555	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Road Safety Road Safety Road Safety Road Safety Road Safety Stores	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Training - Crese Fees-Qualifctns Training - Crese Fees-Qualifctns Training - Crese Fees-Qualifctns Training Crese Pro Training Crese Pro Training Crese Pro General Materials Purchase General Materials Purchase	18/03/2025 18/02/2025 21/01/2025 21/01/2025 25/02/2025 25/02/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025 22/01/2025 08/01/2025 08/01/2025 08/01/2025 19/02/2025 19/02/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 12/03/2025 18/03/	2,814.72 5,340.51 -1,841.08 1,841.08 980.00 980.00 2,970.00 970.00 2,950.00 1,155.00 6600.00 2,810.00 525.11 700.00 1,265.00 7,295.28 7,266.95 6,883.20 7,295.28 7,266.95 5,00 530.25 99.00	0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees insulation International Ltd Northumbria Police Northumbria Police Chartered Trading Standards Institute Chartered Trading Standards Institute Middleskrough Environment City Trust Ltd Barry Yale David Hickey REDACTED Certas Energy T/A F Peart Company Crystal Purchasing DAC Ltd Crystal Purchasing DAC Ltd M H Southern & Co Ltd M H Southern & Co Ltd	399999       Works - Construction, Repair & Maintenance - Not Elsewhere Classified         399999       Works - Construction, Repair & Maintenance - Not Elsewhere Classified         192110       Facilities & Management Services - Room Hire         192110       Facilities & Management Services - Room Hire         192110       Facilities & Management Services - Room Hire         192100       Facilities & Management Services - Room Hire         193990       Consultancy - Not Elsewhere Classified         195999       Consultancy - Not Elsewhere Classified         201700       Financia Services - Grants         261500       Human Resources - Training & Conferences         261500       Human Resources - Training & Conferences         261500       Human Resources - Training & Conferences         281100       Vehicle Management - Fuel         239999       Highway Equipment & Materials - Not Elsewhere Classified         239999       Highway Equipment & Materials - Not Elsewhere Classified         239999       Highway Equipment & Materials - Not Elsewhere Classified         239999       Highway Equipment & Materials - Not Elsewhere Classified         239999       Highway Equipment & Materials - Not Elsewhere Classified         239999       Highway Equipment & Materials - Not Elsewhere Classified         239999       Highway Equip
Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086605321 0086605321 0086605322 0086607181 0086603595 0086603595 0086603597 0086603185 0086603072 0086603019 0086603185 0086603185 0086603185 008660383 0086604853 0086604853 0086604854	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Road Safety Road Safety Road Safety Road Safety Road Safety Stores	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Training - Cres Fees-Qualifictus Maintenance-Contractor Training Cres Pro Training Cres Pro Training Cres Pro General Materials Purchase General Materials Purchase	18/03/2025 18/002/2025 21/01/2025 21/01/2025 25/02/2025 25/02/2025 25/02/2025 19/03/2025 19/03/2025 21/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 19/02/2025 12/03/2025 12/03/2025	2,814.72 5,340.51 -1,841.08 1,841.08 980.00 980.00 2,970.00 2,970.00 2,970.00 2,950.00 1,155.00 600.00 2,810.00 2,810.00 5,251.1 700.00 1,203.48 2,481.29 5,676.80 6,283.20 7,295.28 7,366.95 8,040.00 5,30.25 996.00 1,785.60 1,371.05	0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees insulation International Ltd Northumbris Police Northumbris Police Chartered Trading Standards Institute Chartered Trading Standards Institute Middlesbrough Environment City Trust Ltd Barry Yale David Hickey REDACTED Certas Energy T/A F Peart Company Crystal Purchasing DAC Ltd Crystal Purchasing DAC Ltd M H Southern & Co Ltd M H Southern & Co Ltd Northern Municipal Spares Limited	<ul> <li>399999 Works - Construction, Repair &amp; Maintenance - Not Elsewhere Classified</li> <li>399999 Works - Construction, Repair &amp; Maintenance - Not Elsewhere Classified</li> <li>192110 Facilities &amp; Management Services - Room Hire</li> <li>192100 Facilities &amp; Management Services - Room Hire</li> <li>199990 Consultancy - Not Elsewhere Classified</li> <li>201700 Financial Services - Grants</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp;</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086603523 0086605322 0086607183 0086607183 0086607183 0086603595 0086603595 0086603193 0086603185 0086603019 0086603019 0086603019 0086604854 0086603019 0086604854 0086604854 00866064854 0086605804	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Road Safety Road Safety Stores	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Training - Cruse Fees-Outher Training - Cruse Fees-QualfCtns Training - Cruse Fees-QualfCtns Training Cruse Pro Training Cruse Pro Training Cruse Pro Training Cruse Pro General Materials Purchase General Materials Purchase	18/03/2025 18/02/2025 21/01/2025 21/01/2025 21/01/2025 25/02/2025 19/03/2025 19/03/2025 19/03/2025 19/03/2025 22/01/2025 08/01/	2,814.72 5,340.51 -1,841.08 1,841.08 980.00 980.00 970.00 2,950.00 1,155.00 600.00 2,810.00 535.11 7,00.48 2,481.29 5,676.80 6,283.20 7,255.28 7,365.95 8,640.00 530.25 996.00 1,371.05 2,368.28	0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees Insulation International Ltd Northumbria Police Northumbria Police Chartered Trading Standards Institute Chartered Trading Standards Institute Middleskorough Environment City Trust Ltd Barry Yale David Hickey REDACTED Certas Energy T/AF Peart Company Crystal Purchasing DAC Ltd Crystal Purchasing DAC Ltd M H Southern & Co Ltd M H Southern & Co Ltd M H Southern & Co Ltd M Stouthern Municipal Spares Limited Quay Timber Limited	<ul> <li>399999 Works - Construction, Repair &amp; Maintenance - Not Elsewhere Classified</li> <li>399999 Works - Construction, Repair &amp; Maintenance - Not Elsewhere Classified</li> <li>392110 Facilities &amp; Management Services - Room Hire</li> <li>192110 Facilities &amp; Management Services - Room Hire</li> <li>192110 Facilities &amp; Management Services - Room Hire</li> <li>19390 Consultancy - Not Elsewhere Classified</li> <li>19390 Consultancy - Not Elsewhere Classified</li> <li>20100 Financi Services - Room Hire</li> <li>20100 Financi Services - Grants</li> <li>20100 Human Resources - Training &amp; Conferences</li> <li>20100 Highway Equipment &amp; Materials - Not Elsewhere Classified</li> <li>20100 Highway Equipment &amp; Materials - Not Elsewhere Classified</li> <li>20100 Highway Equipment &amp; Materials - Not Elsewhere Classified</li> <li>20100 Highway Equipment &amp; Materials - Not Elsewhere Classified</li> <li>20100 Highway Equipment &amp; Materials - Not Elsewhere Classified</li> <li>20100 Building Construction Materials - Not Elsewhere Classified</li> <li>201000 Building Construction Materials - Not Elsewhere Classified</li> <li>201000 Building Cons</li></ul>
Hartlepool Borough Council Hartlepool Borough Council	0086603523 0086603523 0086603523 0086603523 0086605322 0086607183 0086607183 0086607183 0086603595 0086603595 0086603193 0086603185 0086603019 0086603019 0086603019 0086604854 0086603019 0086604854 0086604854 00866064854 0086605804	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Public Protection Public Protection Public Protection Public Protection Road Safety Road Safety Road Safety Road Safety Road Safety Stores	Repairs under Housing Act Training - Course Fees-Other Training - Course Fees-Other Training - Course Fees-Other Training - Cres Fees-Qualifictus Maintenance-Contractor Training Cres Pro Training Cres Pro Training Cres Pro General Materials Purchase General Materials Purchase	18/03/2025 18/002/2025 21/01/2025 21/01/2025 25/02/2025 25/02/2025 25/02/2025 19/03/2025 19/03/2025 21/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 19/02/2025 12/03/2025 12/03/2025	2,814.72 5,340.51 -1,841.08 1,841.08 980.00 980.00 2,970.00 2,970.00 2,970.00 2,950.00 1,155.00 660.00 2,810.00 2,810.00 5,251.1 700.00 1,203.48 2,481.29 5,676.80 6,283.20 7,255.28 7,366.95 8,040.00 5,30.25 996.00 1,785.60 1,371.05	0.00 Revenue 0.00 Revenue	Tees Insulation International Ltd Tees insulation International Ltd Northumbris Police Northumbris Police Chartered Trading Standards Institute Chartered Trading Standards Institute Middlesbrough Environment City Trust Ltd Barry Yale David Hickey REDACTED Certas Energy T/A F Peart Company Crystal Purchasing DAC Ltd Crystal Purchasing DAC Ltd M H Southern & Co Ltd M H Southern & Co Ltd Northern Municipal Spares Limited	<ul> <li>399999 Works - Construction, Repair &amp; Maintenance - Not Elsewhere Classified</li> <li>399999 Works - Construction, Repair &amp; Maintenance - Not Elsewhere Classified</li> <li>192110 Facilities &amp; Management Services - Room Hire</li> <li>192100 Facilities &amp; Management Services - Room Hire</li> <li>199990 Consultancy - Not Elsewhere Classified</li> <li>201700 Financial Services - Grants</li> <li>261500 Human Resources - Training &amp; Conferences</li> <li>261500 Human Resources - Training &amp;</li></ul>

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
	0086607791	Development, Neighbourhoods & Regulatory Services		Prof Fees -External Consultant	26/03/2025	7.440.00			391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council			Strategic Development and Sustainability				0.00 Revenue	Couch Perry & Wilkes LLP	
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
	0086607576		Strategic Development and Sustainability	ProfFees-Analysis/Survey Fees	26/03/2025	915.00	0.00 Revenue	Solmek Ltd	
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services							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	DSO - 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 Concss 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 Concss 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 Concess Fares	Third PP - Bus Companies	08/01/2025	156,703.38	0.00 Revenue	Tees Valley Combined Authority	999999 Financial Services - Other Local Authority
	0086606158		Sustainbl Trispit Concss Fares	Third PP - Bus Companies 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		Development, Neighbourhoods & Regulatory Services							······
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
	0086603954		Tees Valley Waste Disposal Pro		22/01/2025	27.000.00	0.00 Revenue	Bloom Procurement Services Ltd	150000 Consultancy
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services		Prof Fees -Agency Stf-Supply	1.1.2	,			
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
	0086607098		Tees Valley Waste Disposal Pro		18/03/2025	20.578.70	0.00 Revenue	Local Partnerships LLP	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services		Prof Fees -Agency Stf-Supply		.,			
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			Dery - Vehicles			0.00 Revenue		381100 Vehicle Management - Fuel
	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 Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles	28/03/2025	1,867.80	0.00 Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023798 0080023387	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles	28/03/2025 21/01/2025	1,867.80 2,134.21	0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel
	0080023798	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles	28/03/2025	1,867.80	0.00 Revenue	Fuelgenie Business Account	381100 Vehicle Management - Fuel
Hartlepool Borough Council	0080023798 0080023387	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles	28/03/2025 21/01/2025	1,867.80 2,134.21	0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp -Agency-Estblshmnt Psts	28/03/2025 21/01/2025 28/02/2025	1,867.80 2,134.21 650.46	0.00 Revenue 0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored)	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086603465	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 04/03/2025	1,867.80 2,134.21 650.46 960.40	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086603465 0086605814 0086602678	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp - Agency-Estblshmnt Psts EmpExp - Agency-Estblshmnt Psts EmpExp - Agency-Estblshmnt Psts EmpExp - Agency-Estblshmnt Psts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 04/03/2025 08/01/2025	1,867.80 2,134.21 650.46 960.40 960.40 977.55	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086603465 0086605814 0086602678 0086603178	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 04/03/2025 08/01/2025 08/01/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training tut (Factored) Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086603465 0086605814 0086602678 0086603178 0086604422	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp - Agency-Estbishmnt Pits EmpExp - Agency-Estbishmnt Pits EmpExp - Agency-Estbishmnt Pits EmpExp - Agency-Estbishmnt Pits EmpExp - Agency-Estbishmnt Pits	28/03/2025 21/01/2025 28/02/2025 28/01/2025 04/03/2025 08/01/2025 08/01/2025 11/02/2025	1,867.80 2,134.21 650.46 960.40 960.40 977.55 977.55 977.55	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 38999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086603465 0086605814 0086602678 0086603178 0086604422 0086604422	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 04/03/2025 08/01/2025 08/01/2025 11/02/2025 14/02/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55	0.00         Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412: Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elswehere Classified 389999 Vehicle Management - Not Elswehere Classified
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086603465 0086605814 0086602678 0086603178 0086604422 0086604422	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp - Agency-Estbishmnt Pits EmpExp - Agency-Estbishmnt Pits EmpExp - Agency-Estbishmnt Pits EmpExp - Agency-Estbishmnt Pits EmpExp - Agency-Estbishmnt Pits	28/03/2025 21/01/2025 28/02/2025 28/01/2025 04/03/2025 08/01/2025 08/01/2025 11/02/2025 14/02/2025 21/02/2025	1,867.80 2,134.21 650.46 960.40 960.40 977.55 977.55 977.55 977.55 977.55	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 38999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086603465 0086605814 0086602678 0086603178 0086604422 0086604422	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 04/03/2025 08/01/2025 08/01/2025 11/02/2025 14/02/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55	0.00         Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412: Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elswehere Classified 389999 Vehicle Management - Not Elswehere Classified
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086603465 0086605814 0086602678 0086603178 0086604422 0086604422	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp - Agency-Estbishmnt Psts EmpExp - Agency-Estbishmnt Psts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 04/03/2025 08/01/2025 08/01/2025 11/02/2025 14/02/2025 21/02/2025	1,867.80 2,134.21 650.46 960.40 960.40 977.55 977.55 977.55 977.55 977.55	0.00         Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training tut (Factored) Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412. Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086603465 0086602678 0086602678 0086602678 0086603178 0086604422 0086604422 0086604538	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts	28/03/2025 21/01/2025 28/02/2025 04/03/2025 08/01/2025 08/01/2025 11/02/2025 14/02/2025 21/02/2025 14/03/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 977.55 977.55	0.00         Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training itd (Factored) Questech Recruitment ITD Questech Recruitment ITD	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412. Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086603465 0086603465 0086602678 0086604422 0086604422 0086605092 0086605092 00866050884 00866058244	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fieet Vehicle Fieet	Derv - Vehicles Derv - Vehicles EmpExp -Agency-Estbishmnt Psts EmpExp -Agency-Estbishmnt Psts	28/03/2025 21/01/2025 28/01/2025 08/01/2025 08/01/2025 08/01/2025 11/02/2025 11/02/2025 21/02/2025 21/02/2025 28/03/2025 07/03/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 977.55 977.55 1,011.85 1,046.15	0.00         Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412. Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086605953 0086605954 0086602678 0086602678 008660422 0086604422 0086604422 0086605092 0086606884 0086608244 0086608243 0086608243	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp -Agency-Estbishmnt Psts EmpExp -Agency-Estbishmnt Psts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 11/02/2025 21/02/2025 14/03/2025 28/03/2025 07/03/2025 21/02/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45	0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412. Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 38999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086603465 0086602678 0086602678 0086602678 0086602422 0086604422 0086604422 0086604509 0086606323 0086606323	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp. Agency-Estbishmnt Psts EmpExp. Agency-Estbishmnt Psts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 21/02/2025 24/03/2025 28/03/2025 28/03/2025 28/03/2025 28/03/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 1,080.45 642.77	0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Auto Electrical Solutions Limited	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412. Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 381400 Vehicle Management - Not Elsewhere Classified 381400 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605953 0086605953 0086603465 0086602678 0086604538 0086604538 0086604538 0086605092 008660592 0086605323 0086606323 0086607406 0086607406	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp - Agency-Estbishmnt Pats EmpExp - Agency-Estbishmnt Pats Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 08/01/2025 14/02/2025 21/02/2025 24/03/2025 28/03/2025 21/03/2025 28/01/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 1,080.45 1,080.45 642.77 578.70	0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training tuf (Factored) Questech Recruitment LTD Questech Recruitment LTD Auto Electrical Solutions Limited Beil Truck Sales Limited	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 38999 Vehicle Management - Not Elsewhere Classified 38999 Vehicle Management - Not Elsewhere Classified 38100 Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086603953 0086603953 008660314 0086602678 0086603178 0086604422 0086604422 0086604538 008660592 0086608244 0086608243 0086607406 0086604230 0086604230	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp Agency-Estbishmnt Psts EmpExp Agency-Estbishmt Psts EmpExp Agency-Estbishmt Psts EmpExp Agency-Estbishmt Psts EmpExp Agency-Estbishmt Psts EmpExp Agency-Estbishmt Psts Purchase - Vehicle Parts Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 11/02/2025 21/02/2025 28/03/2025 28/03/2025 21/03/2025 21/03/2025 04/03/2025	1,867.80 2,134.21 650.46 990.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 1,080.45 642.77 578.70 558.400	0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Austo Electrical Solutions Limited Bell Truck Sales Limited	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412: Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 381400 Vehicle Management - Not Elsewhere Classified 381400 Vehicle Management - Not Elsewhere Classified 381400 Vehicle Management - Maintenance 381500 Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0080023798 008605353 0086605533 0086605513 008660542 008660542 008660422 008660422 008660422 0086606323 0086606323 0086606323 0086606125 00866067154 0086605350	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fieet Vehicle Fieet	Derv - Vehicles Derv - Vehicles EmpExp -Agency-Estblshmnt Psts EmpExp - Agency-Estblshmnt Psts EmpExp - Agency-Estblshmt Psts EmpExp - Agency	28/03/2025 21/01/2025 28/02/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 14/02/2025 21/02/2025 21/02/2025 28/03/2025 07/03/2025 28/03/2025 04/03/2025 19/03/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 642.77 578.70 594.00 792.90	0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Auto Electrical Solutions Limited Bell Truck Sales Limited	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412. Huma Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 381400 Vehicle Management - Maintenance 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086603953 0086603953 008660314 0086602678 0086603178 0086604422 0086604422 0086604538 008660592 0086608244 0086608243 0086607406 0086604230 0086604230	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp Agency-Estbishmnt Psts EmpExp Agency-Estbishmt Psts EmpExp Agency-Estbishmt Psts EmpExp Agency-Estbishmt Psts EmpExp Agency-Estbishmt Psts EmpExp Agency-Estbishmt Psts Purchase - Vehicle Parts Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 11/02/2025 21/03/2025 28/03/2025 28/03/2025 21/03/2025 04/03/2025	1,867.80 2,134.21 650.46 990.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 1,080.45 642.77 578.70 558.400	0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Austo Electrical Solutions Limited Bell Truck Sales Limited	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412: Human Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 381400 Vehicle Management - Not Elsewhere Classified 381400 Vehicle Management - Not Elsewhere Classified 381400 Vehicle Management - Maintenance 381500 Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0080023798 008605353 0086605533 0086605513 008660542 008660542 008660422 008660422 008660422 0086606323 0086606323 0086606323 0086606125 00866067154 0086605350	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fieet Vehicle Fieet	Derv - Vehicles Derv - Vehicles EmpExp -Agency-Estblshmnt Psts EmpExp - Agency-Estblshmnt Psts EmpExp - Agency-Estblshmt Psts EmpExp - Agency	28/03/2025 21/01/2025 28/02/2025 28/01/2025 04/03/2025 08/01/2025 11/02/2025 11/02/2025 21/02/2025 28/03/2025 21/03/2025 21/03/2025 28/01/2025 19/03/2025 31/01/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 642.77 578.70 594.00 792.90	0.00         Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training itd (Factored) Questech Recruitment ITD Questech Recruitment ITD Auto Electrical Solutions Limited Bell Truck Sales Limited Bell Truck Sales Limited	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412. Huma Resource: - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 381900 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605353 0086605351 0086605314 008660518 0086603178 008660422 008660592 008660592 008660523 0086607406 0086607154 0086607154 0086607530	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp -Agency-Estbishmnt Psts EmpExp -Agency-Estbishmnt Psts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 14/02/2025 21/02/2025 21/02/2025 28/03/2025 07/03/2025 28/03/2025 04/03/2025 19/03/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 642.77 578.70 558.00 792.90 928.32	0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Auto Electrical Solutions Limited Bell Truck Sales Limited	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412. Huma Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 381400 Vehicle Management - Maintenance 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 008605953 0086605953 0086605445 0086605478 0086605478 0086605438 0086605438 0086605438 0086605438 0086605430 0086605430 00866057154 0086605150 0086605150	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fieet Vehicle Fieet	Derv - Vehicles Derv - Vehicles EmpExp - Agency-Estblohmmt Pats EmpExp - Agency-Estblohmmt Pats Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 21/02/2025 21/02/2025 28/03/2025 28/03/2025 28/03/2025 28/03/2025 28/03/2025 28/03/2025 28/03/2025 21/02/2025 21/02/2025 21/02/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 1,080.45 1,080.45 1,080.45 978.70 578.70 979.290 928.32 750.00	0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Busierten Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Busiert Recruitment LTD Carrs Billington Agriculture (Sales) Ltd Carrs Billington Agriculture (Sales) Ltd	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 261412 Huma Resources - Temporary & Agency Staff - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 381900 Vehicle Management - Not Elsewhere Classified 381100 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 38999 Vehicle Management - Not Elsewhere Classified 38999 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 38999 Vehice Manageme
Hartlepoal Borough Council Hartlepool Borough Council	0080023798 0080023387 008605933 0086605935 008660545 008660245 0086603176 008660437 008660432 008660432 008660632 008660740 008660740 0086607154 0086607154 008660730	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp - Agency-Estbishmmt Psts EmpExp - Agency-Estbishmmt Psts Pstrabase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 21/02/2025 21/03/2025 28/03/2025 21/03/2025 21/03/2025 21/03/2025 19/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025	1,867.80 2,134.21 650.46 990.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 642.77 578.70 792.90 792.90 928.32 750.00	0.00         Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited Garrs Billington Agriculture (Sales) Ltd Carrs Billington Agriculture (Sales) Ltd Ers (UK) Limited	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 381909 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 381900 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Parts 381500 Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 008605933 0086605931 008660541 0086602614 0086602614 0086604178 008660412 008660424 0086606323 008660612 008660613 008660759 008660759 008660759 008660759 008660759	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fieet Vehicle Fieet	Derv - Vehicles Derv - Vehicles EmpExp. Agency-Estbishmmt Psts EmpExp. Agency-Estbishmmt Psts Purchase - Vehicle Parts Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 21/02/2025 21/02/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 31/01/2025 31/01/2025 21/02/2025 07/01/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 1,080.45 642.77 578.70 792.90 928.32 750.00 1,197.15 575.00	0.00         Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Auto Electrical Solutions Limited Bell Truck Sales Limited Carrs Billington Agriculture (Sales) Ltd Carrs Billington Agriculture (Sales) Ltd ETS (UK) Limited	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 38099 Vehicle Management - Not Elswehere Classified 380999 Vehicle Management - Not Elswehere Classified 38090 Vehicle Management - Not Elswehere Classified 38100 Vehicle Management - Not Elswehere Classified 381100 Vehicle Management - Parts 381100 Vehicle Management - Parts 381999 Vehicle Management - Not Elswehere Classified 389999 Vehicle Management - Not Elswehere Classified 389999 Vehicle Management - Not Elswehere Classified 38999 Vehicle Management - Parts 381500 Vehicle Management - Not Elswehere Classified 389999 Vehicle Management - Not Elswehere Classified 389999 Vehicle Management - Not Elswehere Classified 38999 Vehicle Management - Not Elswehere Classified 381500 Vehicle Management - Parts
Hartlepoal Borough Council Hartlepoal Borough Council	0080023798 0080023387 008605953 0086605953 008660548 008660548 008660748 008660438 008660438 0086606438 0086607406 0086604230 0086607154 0086607154 0086607154 0086607154 00866061 0086607154 008660438 008660438	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fieet Vehicle Fieet	Derv - Vehicles Derv - Vehicles EmpExp - Agency-Estblshmmt Psts EmpExp - Agency-Estblshmmt Psts Purchase - Vehicle Parts Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 21/02/2025 21/02/2025 21/03/2025 21/03/2025 21/03/2025 31/01/2025 31/01/2025 31/01/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 19/03/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 642.77 578.70 594.00 792.90 928.32 750.00 1,197.15 575.00 575.00	0.00         Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Lid (Factored) Questech Recruitment LTD Questech	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 381995 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 381900 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 381999 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Not Elsewhere Classified 385990 Vehicle Management - Not Elsewhere Classified 38
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605933 0086605314 0086605314 0086602314 0086604338 0086604230 0086604230 0086604230 008660740 008660740 0086607160 0086607330 0086607160 0086607310 0086607319 0086607331	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp Agency-Estbishmnt Psts EmpExp Agency-Estbishmnt Psts Purbase - Vehicle Parts Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 21/02/2025 21/03/2025 28/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/02/2025 22/02/2025 21/02/2025 22/02/2025	1,867.80 2,134.21 650.46 990.40 977.55 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 642.77 578.70 554.00 792.90 292.82 750.00 1,197.15 575.00 575.00 575.00 1,520.39 1,561.87	0.00         Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Busierther Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Busierther Recruitment LTD Auto Electrical Solutions Limited Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited Carrs Billington Agriculture (Sales) Ltd Carrs Billington Agriculture (Sales) Ltd ETS (UK) Limited HIAB Limited	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 381999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 38999 Vehicle Management - Not Elsewhere Classified 381900 Vehicle Management - Not Elsewhere Classified 381100 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 381999 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 38999 Vehicle Management - Parts
Hartlepoal Borough Council Hartlepoal Borough Council	0080023798 0080023387 008605953 0086605953 008660548 008660548 008660748 008660438 008660438 0086606438 0086607406 0086604230 0086607154 0086607154 0086607154 0086607154 00866061 0086607154 008660438 008660438	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fieet Vehicle Fieet	Derv - Vehicles Derv - Vehicles EmpExp - Agency-Estblshmmt Psts EmpExp - Agency-Estblshmmt Psts Purchase - Vehicle Parts Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 21/02/2025 21/02/2025 21/03/2025 21/03/2025 21/03/2025 31/01/2025 31/01/2025 31/01/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 19/03/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 642.77 578.70 594.00 792.90 928.32 750.00 1,197.15 575.00 575.00	0.00         Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Lid (Factored) Questech Recruitment LTD Questech	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 381995 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 381900 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 381999 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Not Elsewhere Classified 385990 Vehicle Management - Not Elsewhere Classified 38
Hartlepoal Borough Council Hartlepool Borough Council	0080023798 0080023387 0086605933 0086605314 0086605314 0086602314 0086604338 0086604230 0086604230 0086604230 008660740 008660740 0086607160 0086607330 0086607160 0086607310 0086607319 0086607331	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp Agency-Estbishmnt Psts EmpExp Agency-Estbishmnt Psts Purbase - Vehicle Parts Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 21/02/2025 21/03/2025 28/03/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 21/02/2025 22/02/2025 21/02/2025 22/02/2025	1,867.80 2,134.21 650.46 990.40 977.55 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 642.77 578.70 554.00 792.90 292.82 750.00 1,197.15 575.00 575.00 575.00 1,520.39 1,561.87	0.00         Revenue	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Busierther Recruitment LTD Questech Recruitment LTD Questech Recruitment LTD Busierther Recruitment LTD Auto Electrical Solutions Limited Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited Carrs Billington Agriculture (Sales) Ltd Carrs Billington Agriculture (Sales) Ltd ETS (UK) Limited HIAB Limited	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 381999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 38999 Vehicle Management - Not Elsewhere Classified 381900 Vehicle Management - Not Elsewhere Classified 381100 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 381999 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 38999 Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0080023398 008605953 0086605953 008660545 008660547 0086605478 0086605478 0086604378 008660438 0086605438 0086605438 0086605430 0086607406 0086607406 0086607406 0086607406 0086607459 008660545 008650545 008650545 0086505400000000000000000000000000000000	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fieet Vehicle Fieet	Derv - Vehicles Derv - Vehicles EmpExp - Agency-Estbishmmt Pats EmpExp - Agency-Estbishmmt Pats Purchase - Vehicle Parts Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 11/02/2025 21/02/2025 21/03/2025 28/01/2025 28/01/2025 21/03/2025 21/03/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/02/2025 21/03/2025 21/03/2025 28/03/2025	1,867.80 2,134.21 650.46 960.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.451,080.45 1,080.45 1,080.451,080.45 1,080.451,080.45 1,080.451,080.45 1,080.451,080.45 1,080.451,080.45 1,080.451,080.451,080.451,080.451,080.451,080,	0.00         Revenue           0.00         Revenue <td>Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Recruitment LTD Recruitment</td> <td>381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 381999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 38100 Vehicle Management - Not Elsewhere Classified 381100 Vehicle Management - Parts 3811500 Vehicle Management - Parts 381500 Vehicle M</td>	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Recruitment	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 381999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 38100 Vehicle Management - Not Elsewhere Classified 381100 Vehicle Management - Parts 3811500 Vehicle Management - Parts 381500 Vehicle M
Hartlepool Borough Council Hartlepool Borough Council	0080023798 0080023387 008605953 008605953 008602513 008602513 008602513 0086005178 008600522 0086064538 008600522 008600523 0086005154 0086607154 0086607154 0086607154 0086607154 008660515 00866053 00866053 00866053 00866053 00866053 00866053 00866053	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles EmpExp -Agency-Estblshmmt Psts EmpExp -Agency-Estblshmmt Psts Purchase - Vehicle Parts Purchase - Vehicle Parts	28/03/2025 21/01/2025 28/02/2025 28/01/2025 08/01/2025 08/01/2025 11/02/2025 11/02/2025 21/03/2025 21/03/2025 21/03/2025 21/03/2025 31/01/2025 31/01/2025 31/01/2025 31/01/2025 12/02/2025 19/03/2025 19/03/2025 28/03/2025 28/03/2025 26/03/2025	1,867.80 2,134.21 650.46 990.40 977.55 977.55 977.55 977.55 1,011.85 1,046.15 1,080.45 642.77 578.70 594.00 792.90 928.32 750.00 1,197.15 575.00 575.00 1,157.03 375.00 1,551.87 702.00	0.00         Revenue           0.00         Revenue <td>Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Auto Electrical Solutions Limited Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited Garrs Billington Agriculture (Sales) Ltd Carrs Billington Agriculture (Sales) Ltd ETS (UK) Limited HIAB Limited HIAB Limited Locks 4 Vans Ltd</td> <td>381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 381999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 381900 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts</td>	Fuelgenie Business Account Fuelgenie Business Account Job Ready Training Ltd (Factored) Questech Recruitment LTD Questech Recruitment LTD Auto Electrical Solutions Limited Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited Bell Truck Sales Limited Garrs Billington Agriculture (Sales) Ltd Carrs Billington Agriculture (Sales) Ltd ETS (UK) Limited HIAB Limited HIAB Limited Locks 4 Vans Ltd	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel 381999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified 381900 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Not Elsewhere Classified 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 381500 Vehicle Management - Parts 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	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	Palmers 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	2,217.65	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	0086603600	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	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		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	0086608337	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	600.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608343	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	600.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604354	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	616.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606648	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	644.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606681	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	644.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604335	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	660.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604348	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	660.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604355	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	660.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606684	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	660.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606674	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	690.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606680	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	690.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086603012	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08/01/2025	700.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608313	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	700.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608338	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	700.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608341	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	700.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608619	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	700.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608626	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	700.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608620	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	735.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608621	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	735.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604339	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	770.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604340	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	770.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604361	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/03/2025	770.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608624	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	770.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608627	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	770.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608325	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	800.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606647	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	805.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606672	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	805.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606679	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	805.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606682	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	805.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608622	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	805.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604345	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	880.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608335	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	900.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606671	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	920.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604328	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	990.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086608319	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	1,000.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086604329	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/01/2025	1,035.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606639	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	1,035.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606646	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	1,035.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606670	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	1,035.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606669	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	1,150.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086606683	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	1,710.00	0.00 Revenue	DVS Autos Ltd	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086603547	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/02/2025	508.44	0.00 Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086607921	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	646.52	0.00 Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086603449	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24/01/2025	715.79	0.00 Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086605635	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	715.79	0.00 Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	1,395.52	0.00 Revenue	Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086603432 0086605631	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	24/01/2025 26/02/2025	1,545.04 1.545.04	0.00 Revenue 0.00 Revenue	Enterprise Flex-E-Rent Enterprise Flex-E-Rent	389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086604540	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	26/02/2025	896.13	0.00 Revenue	Enterprise Flex-E-Rent Enterprise RAC UK Limited	389999 Venicle Management - Not Elsewhere Classified 369999 Passenger Transport - Not Elsewhere Classified
	0086606897		Vehicle Fleet	Vehicle Hire - External	05/03/2025	896.13	0.00 Revenue	Enterprise RAC UK Limited	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086606416	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/02/2025	1.890.52	0.00 Revenue	Enterprise RAC OK Limited	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086605476	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	25/02/2025	820.00	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086605475	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/02/2025	945.00	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086607823	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	2.100.00	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210 Vehicle Management - Hire
Hartlepool Borough Council	0086607823	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26/03/2025	3,300.00	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	381210 Vehicle Management - Hire
Hartlepool Borough Council	0010081096	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/03/2025	510.00	0.00 Revenue	PD Agricultural & Plant Engineers Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086605064	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/02/2025	510.00	0.00 Revenue	PD Agricultural & Plant Engineers Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086607345	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21/03/2025	510.00	0.00 Revenue	PD Agricultural & Plant Engineers Ltd	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086604892	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	31/01/2025	2.645.00	0.00 Revenue	Travis-Perkins Trading Co Ltd	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086604172	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	04/02/2025	642.77	0.00 Revenue	Auto Electrical Solutions Limited	381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086604172	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	04/02/2025	642.77	0.00 Revenue	Auto Electrical Solutions Limited	381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086604173	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	04/02/2025	642.77	0.00 Revenue	Auto Electrical Solutions Limited	381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086604175	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	04/02/2025	1,319.23	0.00 Revenue	Auto Electrical Solutions Limited	381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086604175	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	04/02/2025	1,319.23	0.00 Revenue	Auto Electrical Solutions Limited	381400 Vehicle Management - Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086604176	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	04/02/2025	1,319.23	0.00 Revenue	Auto Electrical Solutions Limited Auto Electrical Solutions Limited	381400 Vehicle Management - Maintenance 381400 Vehicle Management - Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086607794	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	26/03/2025	754.82	0.00 Revenue	Bell Truck Sales Limited	381400 Venicle Management - Maintenance 381500 Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0086604254	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	26/03/2025	754.82 997.50	0.00 Revenue	Dawsongroup EMC	381500 Vehicle Management - Parts 381500 Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0086607494	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	18/03/2025	997.50	0.00 Revenue	Dawsongroup EMC Dawsongroup EMC	381500 Vehicle Management - Parts 381500 Vehicle Management - Parts
	0086603423		Vehicle Fleet			997.50 1,203.54	0.00 Revenue 0.00 Revenue	Dawsongroup EMC Elis Uk Limited	-
Hartlepool Borough Council Hartlepool Borough Council	0086605640	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Repair (User Responsb) Vehicle Repair (User Responsb)	29/01/2025 26/02/2025	1,203.54	0.00 Revenue	Elis Uk Limited	149999 Clothing - Not Elsewhere Classified 149999 Clothing - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086607941	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	26/02/2025	1,203.54	0.00 Revenue	Elis Uk Limited	149999 Clothing - Not Elsewhere Classified 149999 Clothing - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086605292	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	26/03/2025	650.46	0.00 Revenue	Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council Hartlepool Borough Council	0086605292	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	18/03/2025	650.46	0.00 Revenue	Job Ready Training Ltd (Factored) Job Ready Training Ltd (Factored)	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives 261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council Hartlepool Borough Council	0086608803	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	18/03/2025	1,420.00	0.00 Revenue	Job Ready Training Etd (Factored) Johnson Signs & Graphics	261412 Human Resources - Temporary & Agency Starr - Industrial Operatives 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086602740	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	04/02/2025	549.16	0.00 Revenue	North East Hydraulics Ltd	383999 Vehicle Management - Not Elsewhere classified 381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086602740	Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	26/03/2025	1,061.35	0.00 Revenue	PD Agricultural & Plant Engineers Ltd	381400 Vehicle Management - Maintenance 381500 Vehicle Management - Parts
. and cpoor sorough coullel	300000133	a regulatory services		- amore nepari (oser nesponso)	-0/03/2023	_,	5.00 nevenue		

Hartlepool Borough Council		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 Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicles Vehicles	Cap -Vehicles Cap -Vehicles	05/02/2025 26/02/2025	250,867.00 88,790.00	0.00 Capital 0.00 Capital	Bell Truck Sales Limited Bucher Municipal Limited	381500 Vehicle Management - Parts 381500 Vehicle Management - Parts
			Vehicles	Cap - Vehicles	26/02/2025	88,790.00	0.00 Capital	Bucher Municipal Limited Bucher Municipal Limited	
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	26/02/2025	88,790.00	0.00 Capital	Bucher Municipal Limited Bucher Municipal Limited	381500 Vehicle Management - Parts 381500 Vehicle Management - Parts
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicles		18/02/2025	,		Motus Group (UK) Ltd T/A Pentagon Derby	
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services Development, Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	18/02/2025	640.00 16.436.65	0.00 Capital 0.00 Capital	Motus Group (UK) Ltd T/A Pentagon Derby Motus Group (UK) Ltd T/A Pentagon Derby	381000 Vehicle Management - Commercial 381000 Vehicle Management - Commercial
Hartlepool Borough Council				Cap -Vehicles		.,			
Hartlepool Borough Council		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		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		Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Asbestos Removal	14/02/2025	850.00	0.00 Revenue	GNG Waste Management Ltd	182013 Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council		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		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		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		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		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		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	0086607221	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		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		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		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		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		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		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		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		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		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	Airey 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		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	Llovds 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		Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	28/03/2025	1.089.74	0.00 Revenue	Llovds TSB	201200 Financial Services - Banking
Hartlepool Borough Council		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		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		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		Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	21/01/2025	2,090.09	0.00 Revenue	Lloyds TSB	201200 Financial services - Banking
Hartlepool Borough Council		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
				Fee - Police Checks	31/01/2025	-990.00	0.00 Revenue	North East Regional Employers'	261500 Human Resources - Training & Conferences
		Finance IT and Digital			31/01/2023				
Hartlepool Borough Council	0086604207	Finance, IT and Digital	Holding Acc - Fin, IT and Digi		31/01/2025				
Hartlepool Borough Council Hartlepool Borough Council	0086604207 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 Hartlepool Borough Council Hartlepool Borough Council	0086604207 0086604032 0021024988	Finance, IT and Digital Finance, IT and Digital	Holding Acc - Fin, IT and Digi Holding Acc - Fin, IT and Digi	Fee - Police Checks General Postage Charges	08/01/2025	1,000.00	0.00 Revenue	Neopost Credifon	271400 Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086604207 0086604032 0021024988 0021025213	Finance, IT and Digital Finance, IT and Digital Finance, IT and Digital	Holding Acc - Fin, IT and Digi Holding Acc - Fin, IT and Digi Holding Acc - Fin, IT and Digi	Fee - Police Checks General Postage Charges General Postage Charges	08/01/2025 18/03/2025	1,000.00 1,000.00	0.00 Revenue 0.00 Revenue	Neopost Credifon Neopost Credifon	271400 Information Communication Technology - Office & Reprographics Equipment 271400 Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086604207 0086604032 0021024988 0021025213 0021024998	Finance, IT and Digital Finance, IT and Digital Finance, IT and Digital Finance, IT and Digital	Holding Acc - Fin, IT and Digi Holding Acc - Fin, IT and Digi Holding Acc - Fin, IT and Digi Holding Acc - Fin, IT and Digi	Fee - Police Checks General Postage Charges General Postage Charges General Postage Charges	08/01/2025 18/03/2025 21/01/2025	1,000.00 1,000.00 2,000.00	0.00 Revenue 0.00 Revenue 0.00 Revenue	Neopost Credifon Neopost Credifon Neopost Credifon	271400 Information Communication Technology - Office & Reprographics Equipment 271400 Information Communication Technology - Office & Reprographics Equipment 271400 Information Communication Technology - Office & Reprographics Equipment
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Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086604207 0086604032 0021024988 0021025213 0021024998 0021025183 0086608150	Finance, IT and Digital Finance, IT and Digital	Holding Acc - Fin, IT and Digi Holding Acc - Fin, IT and Digi	Fee - Police Checks General Postage Charges General Postage Charges General Postage Charges General Postage Charges General Postage Charges	08/01/2025 18/03/2025 21/01/2025 07/03/2025 28/03/2025	1,000.00 1,000.00 2,000.00 2,000.00 503.60	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Neopost Credifon Neopost Credifon Neopost Credifon Neopost Credifon Whistl	271400 Information Communication Technology - Office & Reprographics Equipment 271400 Information Communication Technology - Office & Reprographics Equipment 271400 Information Communication Technology - Office & Reprographics Equipment 271400 Information Communication Technology - Office & Reprographics Equipment 300000 Mail Services
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086604207 0086604032 0021024988 0021025213 0021025213 0021025183 0086608150	Finance, IT and Digital Finance, IT and Digital Finance, IT and Digital Finance, IT and Digital Finance, IT and Digital	Holding Acc - Fin, IT and Digi Holding Acc - Fin, IT and Digi	Fee - Police Checks General Postage Charges General Postage Charges General Postage Charges General Postage Charges	08/01/2025 18/03/2025 21/01/2025 07/03/2025	1,000.00 1,000.00 2,000.00 2,000.00	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Neopost Credifon Neopost Credifon Neopost Credifon Neopost Credifon	271400 Information Communication Technology - Office & Reprographics Equipment 271400 Information Communication Technology - Office & Reprographics Equipment 271400 Information Communication Technology - Office & Reprographics Equipment 271400 Information Communication Technology - Office & Reprographics Equipment

Hartlepool Borough Council	0086603217	Finance, IT and Digital
Hartlepool Borough Council	0086602760	Finance, IT and Digital
Hartlepool Borough Council	0086607513	Finance, IT and Digital
Hartlepool Borough Council	0086604044	Finance, IT and Digital
Hartlepool Borough Council	0086605871	Finance, IT and Digital
Hartlepool Borough Council	0086604922	Finance, IT and Digital
Hartlepool Borough Council	0086606548	Finance, IT and Digital
Hartlepool Borough Council	0086607038	Finance, IT and Digital
Hartlepool Borough Council	0086607037	Finance, IT and Digital
Hartlepool Borough Council	0080023672	Finance, IT and Digital
Hartlepool Borough Council	0080023837	Finance, IT and Digital
Hartlepool Borough Council	0080023837	Finance, IT and Digital
Hartlepool Borough Council	0080023365	Finance, IT and Digital
Hartlepool Borough Council	0086604730	Finance, IT and Digital
Hartlepool Borough Council	0086608124	Finance, IT and Digital
Hartlepool Borough Council	0086606038	Finance, IT and Digital
Hartlepool Borough Council	0080023643	Finance, IT and Digital
Hartlepool Borough Council	0080023364	Finance, IT and Digital
Hartlepool Borough Council	0086608597	Finance, IT and Digital
Hartlepool Borough Council	0086606143	Finance, IT and Digital
Hartlepool Borough Council	0086603736	Finance, IT and Digital
	0086603203	
Hartlepool Borough Council		Finance, IT and Digital
Hartlepool Borough Council	0086604940	Finance, IT and Digital
Hartlepool Borough Council	0086606047	Finance, IT and Digital
Hartlepool Borough Council	0086608799	Finance, IT and Digital
Hartlepool Borough Council	0086606161	Finance, IT and Digital
Hartlepool Borough Council	0086603919	Finance, IT and Digital
Hartlepool Borough Council	0086604085	Finance, IT and Digital
Hartlepool Borough Council	0080023860	Finance. IT and Digital
Hartlepool Borough Council	0080023537	Finance, IT and Digital
Hartlepool Borough Council	0080023537	Finance, IT and Digital
Hartlepool Borough Council	0080023367	Finance, IT and Digital
Hartlepool Borough Council	0080023538	Finance, IT and Digital
Hartlepool Borough Council	0080023859	Finance, IT and Digital
Hartlepool Borough Council	0080023368	Finance, IT and Digital
Hartlepool Borough Council	0080023641	Finance, IT and Digital
Hartlepool Borough Council	0086607251	Finance, IT and Digital
Hartlepool Borough Council	0086606340	Finance, IT and Digital
Hartlepool Borough Council	0086608594	Finance, IT and Digital
Hartlepool Borough Council	0086607069	Finance, IT and Digital
Hartlepool Borough Council	0086608595	Finance, IT and Digital
Hartlepool Borough Council	0086607249	Finance, IT and Digital
Hartlepool Borough Council	0086606341	Finance, IT and Digital
Hartlepool Borough Council	0086602793	Finance, IT and Digital
Hartlepool Borough Council	0086590905	Finance, IT and Digital
Hartlepool Borough Council	0086607379	Finance, IT and Digital
Hartlepool Borough Council	0080023673	Finance, IT and Digital
Hartlepool Borough Council	0080023458	Finance, IT and Digital
Hartlepool Borough Council	0080023382	Finance, IT and Digital
Hartlepool Borough Council	0080023443	Finance, IT and Digital
	0080023443	
Hartlepool Borough Council		Finance, IT and Digital
Hartlepool Borough Council	0080023801	Finance, IT and Digital
Hartlepool Borough Council	0086603497	Finance, IT and Digital
Hartlepool Borough Council	0086605435	Housing Revenue Account (HRA)
Hartlepool Borough Council	0086604234	Legal
Hartlepool Borough Council	0086604873	Legal
Hartlepool Borough Council	0086607256	Legal
Hartlepool Borough Council	0086604632	Legal
Hartlepool Borough Council	0086605606	Legal
Hartlepool Borough Council	0086605606	Legal
Hartlepool Borough Council	0086604297	Legal
Hartlepool Borough Council	0086604297	Legal
Hartlepool Borough Council	0086607953	Legal
Hartlepool Borough Council	0086607327	Legal
Hartlepool Borough Council	0086607007	Legal
Hartlepool Borough Council	0086606015	Legal
Hartlepool Borough Council	0086605249	Legal
Hartlepool Borough Council	0086603181	Legal
Hartlepool Borough Council	0086607008	Legal
Hartlepool Borough Council	0086602502	Legal
Hartlepool Borough Council	0086604707	Legal
	0086603211	
Hartlepool Borough Council		Legal
Hartlepool Borough Council	0086603210	Legal
Hartlepool Borough Council	0086602676	Legal
Hartlepool Borough Council		-
	0086604139	Legal
Hartlepool Borough Council	0086604139 0086604138	Legal Legal

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Revenues & Benefits Central	Design & Pri
Revenues & Benefits Central	Subscription
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Training & Equality	Prof Fees - I
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	EmpExp - M
	EmpExp - M EmpExp - M
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General Postage Charges     0       General Postage Charges     2       Holding Code - Cash Overs     2       Prof Fees - Police Checks     2 <th>17/01/2025 18/01/2025 11/03/2025 11/03/2025 18/03/2025 18/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 12/02/2025 12/02/2025 12/02/2025 18/03/2025 18/03/2025 18/03/2025 19/01/2025 19/01/2025 19/01/2025 19/02/2025 19/03/2025 16/03/2025 16/03/2025 16/03/2025</th> <th>733.31 759.86 778.32 844.00 875.36 973.11 1,014.03 1,276.61 1,452.55 2,275.14 2,276.14 2,276.14 2,274.42 2,274.42 2,274.42 2,274.92 1,030.00 1,686.50 1,686.50 1,686.50 2,025.41 2,068.58 814.60 835.48 848.30</th> <th>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</th> <th>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</th> <th>Whistl Whistl Whistl Whistl Whistl Whistl Whistl Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange)</th>	17/01/2025 18/01/2025 11/03/2025 11/03/2025 18/03/2025 18/03/2025 14/03/2025 14/03/2025 14/03/2025 14/03/2025 12/02/2025 12/02/2025 12/02/2025 18/03/2025 18/03/2025 18/03/2025 19/01/2025 19/01/2025 19/01/2025 19/02/2025 19/03/2025 16/03/2025 16/03/2025 16/03/2025	733.31 759.86 778.32 844.00 875.36 973.11 1,014.03 1,276.61 1,452.55 2,275.14 2,276.14 2,276.14 2,274.42 2,274.42 2,274.42 2,274.92 1,030.00 1,686.50 1,686.50 1,686.50 2,025.41 2,068.58 814.60 835.48 848.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Whistl Whistl Whistl Whistl Whistl Whistl Whistl Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange)
General Postage Charges 2 General Postage Charges 1 General Postage Charges 1 General Postage Charges 1 Holding Code - Cash Overs 2 Holding Code - Cash Charges 2 Holding Code - Cash Charges 2 Holding Code - Bank Charge	1/03/2025 7/02/2025 8/02/2025 7/03/2025 7/03/2025 14/02/2025 14/03/2025 14/03/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 13/01/2025 13/01/2025 13/01/2025 14/02/2025 14/02/2025 15/03/2025	778.32 844.00 875.36 973.11 1,014.03 1,276.61 1,452.55 2,275.14 2,291.42 2,294.42 2,294.42 2,294.42 2,294.42 2,294.42 2,294.42 2,294.42 2,294.42 2,294.42 2,294.42 2,294.42 2,294.42 2,295.41 2,065.83 814.60 835.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Whistl Whistl Whistl Whistl Whistl Whistl Whistl Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange)
General Postage Charges     0       General Postage Charges     1       General Postage Charges     1       General Postage Charges     1       General Postage Charges     1       Holding Code - Cash Overs     2       Prof Fees - Police Checks     1       Prof Fees - Police Checks     2       Prof Fees - Selies Checks     2       Prof Fees - Police Checks     2       Prof Fees - Selies Charges <t< td=""><td>77/02/2025 88/02/2025 18/02/2025 17/03/2025 14/03/2025 14/03/2025 14/03/2025 12/02/2025 12/02/2025 18/03/2025 18/03/2025 16/03/2025 16/03/2025 16/03/2025 16/03/2025 16/03/2025 16/03/2025 16/02/</td><td>844.00 875.36 973.11 1,014.03 1,276.61 1,452.55 2,275.14 2,276.14 2,291.42 2,291.42 2,291.42 2,291.42 2,291.42 2,294.82 1,842.00 1,842.00 2,025.41 2,025.83 814.60 835.48</td><td>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</td><td>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</td><td>Whistl Whistl Whistl Whistl Whistl Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange)</td></t<>	77/02/2025 88/02/2025 18/02/2025 17/03/2025 14/03/2025 14/03/2025 14/03/2025 12/02/2025 12/02/2025 18/03/2025 18/03/2025 16/03/2025 16/03/2025 16/03/2025 16/03/2025 16/03/2025 16/03/2025 16/02/	844.00 875.36 973.11 1,014.03 1,276.61 1,452.55 2,275.14 2,276.14 2,291.42 2,291.42 2,291.42 2,291.42 2,291.42 2,294.82 1,842.00 1,842.00 2,025.41 2,025.83 814.60 835.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Whistl Whistl Whistl Whistl Whistl Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange)
General Postage Charges     2       General Postage Charges     1       General Postage Charges     1       General Postage Charges     1       General Postage Charges     1       Holding Code - Cash Overs     0       Prof Fees - Police Checks     0       Prof Fees - Sank Charges     0       Prof Fees - Sank Charges     1       Subscriptions     1       Hired Security Services     2       Hired Security Services     2       Prof Fees - Bank Charges     1	28/02/2025 14/02/2025 17/03/2025 14/03/2025 14/03/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 13/03/2025 16/03/2025 14/02/2025 14/02/2025 15/03/2025	875.36 973.11 1.014.03 1.276.61 1.452.25 2.275.14 2.276.14 2.276.14 2.294.92 1.030.00 1.842.00 2.025.01 1.842.00 2.025.01 2.068.58 814.60 835.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Whistl Whistl Whistl Whistl Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange)
General Postage Charges General Postage Charges General Postage Charges General Postage Charges 1 General Postage Charges 1 Holding Code - Cash Overs 2 Holding Code - Cash Overs 2 Holding Code - Cash Overs 2 Holding Code - Cash Overs 2 Prof Fees - Police Checks 2 Telephone - Calls/Rental/Costs 2 Holding Code - Cash Overs 2 Telephone - Calls/Rental/Costs 2 Prof Fees - Police Checks 2 Prof Fees - Police Checks 2 Prof Fees - Police Checks 2 Prof Fees - External Consultant 2 Telephone - Calls/Rental/Costs 2 Prof Fees - External Consultant 2 Prof Fees - External Consultant 2 Fuer Security Services 2 Hired Security Services 2 Prof Fees - Bank Charges 3 Prof Fees -	14/02/2025 57/03/2025 57/03/2025 57/03/2025 14/03/2025 12/02/	973.11 1,014.03 1,276.61 1,452.55 2,275.14 2,276.14 2,291.42 2,294.92 1,030.00 1,686.50 1,842.00 2,025.41 2,025.41 2,025.41 2,025.43 814.60 835.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Whist! Whist! Whist! Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange)
General Postage Charges     0       General Postage Charges     1       Holding Code - Cash Overs     2       Prof Fees - Police Checks     1       Prof Fees - Police Checks     1       Prof Fees - Police Checks     0       Holding Code - Cash Overs     0       Holding Code - Cash Overs     0       Telephone - Calls/Rental/Costs     2       Prof Fees - Banc Charges     2       Prof Fees - Banc Charges     1       Prof Fees - Banc Charges     1       Prof Fees - Banc Charges     1       Prof Fees - Banc Charges     2       Prof Fees -	77/03/2025 14/03/2025 14/03/2025 77/03/2025 18/03/2025 18/03/2025 12/02/2025 12/02/2025 12/02/2025 13/03/2025 15/03/2025 15/03/2025 19/01/2025 19/01/2025 19/01/2025	1,014.03 1,276.61 1,452.55 2,275.14 2,291.42 2,291.42 2,294.92 1,030.00 1,842.00 2,025.41 2,066.58 814.60 835.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Whistl Whistl Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange)
General Postage Charges     1       General Postage Charges     1       Holding Code - Cash Overs     2       Prof Fees - Police Checks     1       Prof Fees - Police Checks     2       Telephone - Calls/Rental/Costs     2       Prof Fees - External Consultant     1       Subscriptions     2       Hired Security Services     2       Prof Fees - Bank Charges     2       Prof Fees - Bank Charges<	14/03/2025 14/03/2025 17/03/2025 18/03/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 13/03/2025 13/01/2025 16/03/2025 19/01/2025 19/01/2025 19/01/2025 19/01/2025 19/03/2025	1,276.61 1,452.55 2,275.14 2,276.14 2,291.42 2,294.92 1,030.00 1,686.50 1,842.00 2,025.41 2,068.58 814.60 835.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Whistl Whistl Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange)
General Postage Charges     1       Holding Code - Cash Overs     0       Holding Code - Cash Overs     2       Holding Code - Cash Overs     2       Holding Code - Cash Overs     2       Prof Fees - Police Checks     1       Prof Fees - Police Checks     2       Prof Fees - Police Checks     2       Telephone - Calls/Rental/Costs     2       Hired Security Services     2       Hired Security Services     2       Hired Security Services     2       Prof Fees - External Consultant     1       Prof Fees - Stark Charges     1       Prof Fees - Bank Charges     1       Prof Fees	14/03/2025 17/03/2025 18/03/2025 12/02/2025 18/03/2025 18/03/2025 18/03/2025 14/03/2025 16/03/2025 16/03/2025 19/01/2025 19/01/2025 19/01/2025 14/02/2025 14/02/2025	1,452.55 2,275.14 2,276.14 2,291.42 2,294.92 1,030.00 1,686.50 1,842.00 2,025.41 2,068.58 814.60 835.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Revenue Revenue Revenue Revenue Revenue Revenue	Whist Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange) Everything Everywhere (Orange)
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Holding Code - Cash Overs     2       Holding Code - Cash Overs     0       Prof Fees - Police Checks     1       Prof Fees - Police Checks     0       Prof Fees - Police Checks     0       Holding Code - Calls/Rental/Costs     0       Telephone - Calls/Rental/Costs     0       Telephone - Calls/Rental/Costs     2       Telephone - Calls/Rental/Costs     2       Telephone - Calls/Rental/Costs     2       Telephone - Calls/Rental/Costs     2       Prof Fees - Sternal Consultant     0       Prof Fees - Sternal Consultant     0       Prof Fees - Sternal Consultant     1       Subscriptions     0       Hired Security Services     2       Hired Security Services     1       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     0       Prof Fee	21/02/2025 18/01/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 18/01/2025 18/01/2025 18/01/2025 18/01/2025 18/01/2025 15/03/2025	2,291.42 2,294.92 1,030.00 1,686.50 1,842.00 2,025.41 2,068.58 814.60 835.48	0.00 0.00 0.00 0.00 0.00 0.00	Revenue Revenue Revenue	Everything Everywhere (Orange) Everything Everywhere (Orange)
Holding Code - Cash Overs     D       Prof Fees - Police Checks     1       Prof Fees - Police Checks     2       Prof Fees - Police Checks     2       Prof Fees - Police Checks     0       Telephone - Calls/Rental/Costs     0       Telephone - Calls/Rental/Costs     2       Prof Fees - Sancharges     2       Prof Fees - Bank Charges     2       Prof Fees - Bank Charges     3       Prof Fees - Bank Charges     3 <td>8/01/2025 12/02/2025 18/03/2025 04/03/2025 04/03/2025 04/03/2025 26/03/2025 26/03/2025 29/01/2025 29/01/2025 18/01/2025 18/01/2025 15/03/2025</td> <td>2,224,92 1,030.00 1,686.50 1,842.00 2,025.41 2,068.58 814.60 835.48</td> <td>0.00 0.00 0.00 0.00 0.00</td> <td>Revenue Revenue</td> <td>Everything Everywhere (Orange)</td>	8/01/2025 12/02/2025 18/03/2025 04/03/2025 04/03/2025 04/03/2025 26/03/2025 26/03/2025 29/01/2025 29/01/2025 18/01/2025 18/01/2025 15/03/2025	2,224,92 1,030.00 1,686.50 1,842.00 2,025.41 2,068.58 814.60 835.48	0.00 0.00 0.00 0.00 0.00	Revenue Revenue	Everything Everywhere (Orange)
Prof Fees - Police Checks     1       Prof Fees - Police Checks     2       Prof Fees - Police Checks     0       Telephone - Calls/Rental/Costs     2       Prof Fees - External Consultant     0       Subscriptions     0       Hired Security Services     2       Legal Fees (non vatable)     1       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges	12/02/2025 28/03/2025 07/03/2025 07/03/2025 26/03/2025 26/03/2025 26/02/2025 29/01/2025 38/01/2025 38/01/2025 35/03/2025	1,030.00 1,686.50 1,842.00 2,025.41 2,068.58 814.60 835.48	0.00 0.00 0.00 0.00	Revenue	
Prof Fees - Police Checks     2       Prof Fees - Police Checks     0       Telephone - Calls/Rental/Costs     2       Prof Fees - External Consultant     0       Prof Fees - External Consultant     1       Subscriptions     0       Hired Security Services     2       Hired Security Services     2       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     1       Prof F	28/03/2025 04/03/2025 07/03/2025 08/01/2025 26/03/2025 29/01/2025 29/01/2025 14/02/2025 05/03/2025	1,686.50 1,842.00 2,025.41 2,068.58 814.60 835.48	0.00 0.00 0.00		
Prof Fees - Police Checks     0       Telephone - Calls/Rental/Costs     0       Holding Code - Cash Overs     0       Telephone - Calls/Rental/Costs     2       Prof Fees - External Consultant     1       Subscriptions     2       Hired Security Services     2       Ligal Fees (non vatable)     1       Prof Fees - Bank Charges     2       Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     2       Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     2       Prof Feees -	04/03/2025 07/03/2025 08/01/2025 26/03/2025 26/02/2025 29/01/2025 08/01/2025 14/02/2025 05/03/2025	1,842.00 2,025.41 2,068.58 814.60 835.48	0.00 0.00	Revenue	
Telephone - Calls/Rental/Costs 0 Holding Code - Cash Overs 0 Telephone - Calls/Rental/Costs 2 Telephone - Calls/Rental/Costs 2 Telephone - Calls/Rental/Costs 2 Telephone - Calls/Rental/Costs 2 Subscriptions 0 Prof Fees - External Consultant 0 Prof Fees - External Consultant 1 Subscriptions 0 Hired Security Services 2 Hired Security Services 2 Hired Security Services 2 Hired Security Services 1 Prof Fees - Bank Charges 2 Prof Fees - Bank Charges 2 Prof Fees - Bank Charges 1 Prof Fees - Bank Charges 1 Prof Fees - Bank Charges 2 Prof Fees - Bank Charges 2 Pr	07/03/2025 08/01/2025 26/03/2025 26/02/2025 29/01/2025 08/01/2025 14/02/2025 05/03/2025	2,025.41 2,068.58 814.60 835.48	0.00		North East Regional Employers'
Holding Code - Cash Overs     0       Telephone - Calls/Rental/Costs     2       Telephone - Calls/Rental/Costs     2       Telephone - Calls/Rental/Costs     2       Prof Fees - External Consultant     1       Subscriptions     1       Hired Security Services     2       Hired Security Services     2       Hired Security Services     2       Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     1	08/01/2025 26/03/2025 26/02/2025 29/01/2025 08/01/2025 14/02/2025 05/03/2025	2,068.58 814.60 835.48		Revenue	North East Regional Employers'
Telephone - Calls/Rental/Costs 2 Telephone - Calls/Rental/Costs 2 Telephone - Calls/Rental/Costs 2 Prof Fees - External Consultant 0 Subscriptions 0 Hired Security Services 2 Hired Security Services 2 Legal Fees (non vatable) 1 Prof Fees - Bank Charges 0 Prof Fees - Bank Charges 0 Drof Fees	26/03/2025 26/02/2025 29/01/2025 08/01/2025 14/02/2025 05/03/2025	814.60 835.48	0.00	Revenue	British Telecom Plc
Telephone - Calls/Rental/Costs 2 Telephone - Calls/Rental/Costs 2 Prof Fees - External Consultant 0 Prof Fees - External Consultant 1 Subscriptions 0 Hired Security Services 2 Hired Security Services 2 Lagal Fees (non vatable) 1 Prof Fees - Bank Charges 1 Prof Fees - Bank Charges 0 Prof Fees - Bank Charges 1 Prof Fees - Bank Charges 2 Prof Fees - Bank Charges 1 Prof Fees - Bank Charges 2 Prof Fee	26/02/2025 29/01/2025 08/01/2025 14/02/2025 05/03/2025	835.48		Revenue	Everything Everywhere (Orange)
Telephone - Calls/Rental/Costs 2 Prof Fees - External Consultant 0 Subscriptions 2 Hired Security Services 2 Hired Security Services 2 Lined Security Services 2 Logal Fees (non vatable) 1 Prof Fees - Bank Charges 0 Prof Fees - Bank Charges 1 Prof Fees - Bank Charges 1 Prof Fees - Bank Charges 2 Prof Fees - Bank Charg	29/01/2025 08/01/2025 14/02/2025 05/03/2025		0.00	Revenue	Daisy Corporate Services Trading Ltd
Prof Fees - External Consultant     0       Prof Fees - External Consultant     1       Prof Fees - External Consultant     0       Hired Security Services     2       Hired Security Services     2       Legal Fees (non vatable)     1       Prof Fees - Bank Charges     1       Design & Printing Services     2	08/01/2025 14/02/2025 05/03/2025	848 30	0.00	Revenue	Daisy Corporate Services Trading Ltd
Prof Fees -External Consultant     1       Subscriptions     00       Hired Security Services     2       Hired Security Services     2       Legal Fees (non vatable)     1       Prof Fees - Bank Charges     2       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     1       Design & Printing Services     2       Design & Printing Services     2	14/02/2025 05/03/2025	0-0.00	0.00	Revenue	Daisy Corporate Services Trading Ltd
Subscriptions 0 Hired Security Services 2 Hired Security Services 2 Legal Fees (non vatable) 1 Prof Fees Bank Charges 2 Prof Fees Bank Charges 0 Prof Fees Bank Charges 0 Training - Course Fees-Other 1 Design & Printing Services 2	05/03/2025	4,040.00	0.00	Revenue	Cabinet Office
Hired Security Services     2       Hired Security Services     2       Legal Fees (non vatable)     1       Prof Fees - Bank Charges     2       Prof Fees - Bank Charges     1       Drof Fees - Bank Charges     1       Drof Fees - Bank Charges     1       Drof Fees - Bank Charges     1       Design & Printing Services     2       Design & Printing Services     2		4,875.00	0.00	Revenue	CIPFA Business Limited
Hired Security Services     2       Hired Security Services     2       Legal Fees (non vatable)     1       Prof Fees - Bank Charges     2       Prof Fees - Bank Charges     1       Drof Fees - Bank Charges     1       Drof Fees - Bank Charges     1       Drof Fees - Bank Charges     1       Design & Printing Services     2       Design & Printing Services     2		10,445.13	0.00	Revenue	The Copyright Licensing Agency Limited
Hired Security Services         2           Hired Security Services         2           Legal Fress (non vatable)         1           Prof Fees - Bank Charges         2           Prof Fees - Bank Charges         0           Prof Fees - Bank Charges         0           Prof Fees - Bank Charges         0           Prof Fees - Bank Charges         1           Prof Fees - Bank Charges         1           Prof Fees - Bank Charges         1           Prof Fees - Bank Charges         0           Prof Prof - Bank - Bank	.,,	680.04		Revenue	Security Plus + Limited
Hired Security Services     2       Legal Fees (non vatable)     1       Prof Fees Bank Charges     2       Prof Fees Bank Charges     1       Prof Fees Bank Charges     0       Prof Fees Bank Charges     1       Prof Fees Bank Charges     0       Prof Fees Bank Charges     1       Design & Printing Services     2	26/02/2025	705.00		Revenue	Security Plus + Limited
Legal Fees (non vatable)     1       Prof Fees Bank Charges     2       Prof Fees Bank Charges     1       Prof Fees Bank Charges     0       Prof Fees Bank Charges     0       Prof Fees Bank Charges     1       Drof Fees Bank Charges     1       Design & Printing Services     2       Design & Printing Services     2	28/01/2025	839.14		Revenue	Security Plus + Limited
Prof Fees - Bank Charges     2       Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     0       Training - Course Fees - Other     1       Design & Printing Services     2	28/01/2025	646.00		Revenue	Wilkin Chapman Solicitors
Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     00       Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     0       Design & Printing Services     2       Design & Printing Services     2	1.1.1.1				
Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     2       Prof Fees - Bank Charges     0       Training - Course Fees-Other     1       Design & Printing Services     2	28/03/2025	612.71		Revenue	Access UK Ltd T/A Pay360 Limited
Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     2       Prof Fees - Bank Charges     0       Dresign & Printing Services     2       Design & Printing Services     2	14/02/2025	917.36		Revenue	Access UK Ltd T/A Pay360 Limited
Prof Fees - Bank Charges     1       Prof Fees - Bank Charges     2       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     0       Training - Course Fees-Other     1       Design & Printing Services     2	07/03/2025	945.94		Revenue	Access UK Ltd T/A Pay360 Limited
Prof Fees - Bank Charges     2       Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     0       Training - Course Fees-Other     1       Design & Printing Services     2       Design & Printing Services     2	08/01/2025	1,007.15		Revenue	Access UK Ltd T/A Pay360 Limited
Prof Fees - Bank Charges     0       Prof Fees - Bank Charges     0       Training - Course Fees-Other     1       Design & Printing Services     2       Design & Printing Services     2	14/02/2025	5,901.06		Revenue	Access UK Ltd T/A Pay360 Limited
Prof Fees - Bank Charges     0       Training - Course Fees-Other     1       Design & Printing Services     2       Design & Printing Services     2	28/03/2025	6,593.74	0.00	Revenue	Access UK Ltd T/A Pay360 Limited
Training - Course Fees-Other     1       Design & Printing Services     2       Design & Printing Services     2	08/01/2025	6,919.65	0.00	Revenue	Access UK Ltd T/A Pay360 Limited
Design & Printing Services 2 Design & Printing Services 2	07/03/2025	7,483.63	0.00	Revenue	Access UK Ltd T/A Pay360 Limited
Design & Printing Services 2 Design & Printing Services 2	19/03/2025	550.00	0.00	Revenue	IRRV
Design & Printing Services 2	26/02/2025	1,054.08		Revenue	Critigom Limited T/A Adare SEC
	26/03/2025	1,103.07		Revenue	Critigom Limited T/A Adare SEC
Design & Printing Services 2	21/02/2025	2,707.68		Revenue	Critigom Limited T/A Adare SEC
	26/03/2025	3.917.21		Revenue	Critigom Limited T/A Adare SEC
	19/03/2025	6,430.95		Revenue	Critigom Limited T/A Adare SEC
	26/02/2025	6,530.05		Revenue	Critigom Limited T/A Adare SEC
	08/01/2025	1,360.00		Revenue	IRRV
	07/03/2025	2,680.75		Revenue	Integrated Business Software & Solutions
	1	135,612.18		Revenue	North Yorkshire Council
	07/03/2025	546.68		Revenue	Bottomline Technologies
Subscriptions 3	30/01/2025	637.33	0.00	Revenue	Bottomline Technologies
Subscriptions 2	21/01/2025	2,170.79	0.00	Revenue	Bottomline Technologies
Subscriptions 3	30/01/2025	2,282.22	0.00	Revenue	Bottomline Technologies
Subscriptions 0	07/03/2025	2,282.22	0.00	Revenue	Bottomline Technologies
Subscriptions 2	28/03/2025	2,282.22	0.00	Revenue	Bottomline Technologies
	28/01/2025	1,305.04	0.00	Revenue	thebigword
	14/03/2025	690.00		Revenue	Orbis Protect Limited
	21/01/2025	3.279.17		Revenue	Durham County Council
, ,	11/02/2025	3,279.17		Revenue	Durham County Council
	19/03/2025	3,279.17		Revenue	Durham County Council
	28/01/2025	750.00		Revenue	Mairi Clancy
	26/02/2025	4,041.70		Revenue	Middlesbrough Council
	26/02/2025	8,000.00		Revenue	Middlesbrough Council
	05/02/2025	712.28		Revenue	Sellick Partnership Limited
Prof Fees -Agency Stf-Supply 0	05/02/2025	1,747.52	0.00	Revenue	Sellick Partnership Limited
Prof Fees -Agency Stf-Supply 2	28/03/2025	2,009.92	0.00	Revenue	Sellick Partnership Limited
	21/03/2025	2,079.00	0.00	Revenue	Sellick Partnership Limited
	14/03/2025	2,228.80	0.00	Revenue	Sellick Partnership Limited
	04/03/2025	2,438.02		Revenue	Sellick Partnership Limited
	21/02/2025	2,442.00		Revenue	Sellick Partnership Limited
	17/01/2025	2,522.72		Revenue	Sellick Partnership Limited
	14/03/2025	2,522.72		Revenue	Sellick Partnership Limited
	14/03/2025 08/01/2025	2,544.60 2.563.08		Revenue	Sellick Partnership Limited Sellick Partnership Limited
	18/03/2025	2,615.88		Revenue	Sellick Partnership Limited
	08/01/2025	2,171.20		Revenue	Womble Bond Dickinson (UK) LLP
		2,225.20	0.00	Revenue	
	08/01/2025				Womble Bond Dickinson (UK) LLP
Design & Printing Services 0	08/01/2025	675.00		Revenue	Tanya Callman
Design & Printing Services 0		675.00 574.26			

300000 Mail Services 271700 Information Communication Technology - Telecommunications - Fixed 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 271700 Information Communication Technology - Telecommunications - Fixed 271700 Information Communication Technology - Telecommunications - Fixed 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences 179999 Education - Not Elsewhere Classified 201300 Financial Services - Cash Collection 201300 Financial Services - Cash Collection 201300 Financial Services - Cash Collection 289999 Legal Services - Not Elsewhere Classified 201200 Financial Services - Banking 261500 Human Resources - Training & Conferences 300000 Mail Services 261500 Human Resources - Training & Conferences 271499 Information Communication Technology - Software - Not Elsewhere Classified 999999 Financial Services - Other Local Authority 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke 261100 Human Resources - Interpretation & Translation 189999 Environmental Services - Not Elsewhere Classified 999999 Financial Services - Other Local Authority 999999 Einancial Services - Other Local Authority 999999 Financial Services - Other Local Authority 281000 Legal Services - Advocacy 999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority 280000 Legal Services 281200 Legal Services - General Support 281200 Legal Services - General Support 261500 Human Resources - Training & Conferences 281100 Legal Services - Election Services 281100 Legal Services - Election Services

Hartlepool Borough Council 0086605194 Legal Hartlepool Borough Council 0086605194 Legal Hartlepool Borough Council 0086604139 Logal Hartlepool Borough Council 0086604139 Lega Hartlepool Borough Council 0086606704 Legal Hartlepool Borough Council 0086604138 Legal Hartlepool Borough Council 0086604139 Legal Hartlepool Borough Council 0086605423 Legal Hartlepool Borough Council 0086602483 Lega Hartlepool Borough Council 0086605664 Lega Hartlepool Borough Council 0000394958 Adult & Community Based Services Hartlepool Borough Council 0000393930 Adult & Community Based Services Hartlepool Borough Council 0000390499 Adult & Community Based Services Hartlepool Borough Council 0000390836 Adult & Community Based Services 0000390585 Hartlepool Borough Council Adult & Community Based Services Hartlepool Borough Council 0000393755 Adult & Community Based Services Hartlepool Borough Council 0000390635 Adult & Community Based Services Hartlepool Borough Council 0000393730 Adult & Community Based Services Hartlepool Borough Council 0000390108 Children & Joint Commissioning Hartlepool Borough Council 0000386220 Children & Joint Commissioning Hartlepool Borough Council 0000393727 Children & Joint Commissioning Hartlepool Borough Council 0000389406 Children & Joint Commissioning Hartlepool Borough Council 0000394594 Children & Joint Commissioning Hartlepool Borough Council 0000386456 Children & Joint Commissioning Hartlepool Borough Council 0000393744 Children & Joint Commissioning Hartlepool Borough Council 0000387708 Children & Joint Commissioning Children & Joint Commissioning Hartlepool Borough Council 0000394614 Children & Joint Commissioning Hartlepool Borough Council 0000385123 Hartlepool Borough Council 0000369166 Children & Joint Commissioning 0000390532 Hartlepool Borough Council Children & Joint Commissioning Hartlepool Borough Council 0000390735 Children & Joint Commissioning Hartlepool Borough Council 0000394172 Children & Joint Commissioning Hartlepool Borough Council 0000385956 Children & Joint Commissioning Hartlepool Borough Council 0000390402 Children & Joint Commissioning Hartlepool Borough Council 0000395436 Children & Joint Commissioning Hartlepool Borough Council 0000390578 Children & Joint Commissioning Hartlepool Borough Council 0000390759 Children & Joint Commissioning Hartlepool Borough Council 0000395410 Children & Joint Commissioning Hartlepool Borough Council 0000395329 Children & Joint Commissioning 0000385769 Hartlepool Borough Council Children & Joint Commissioning Hartlepool Borough Council 0000394602 Children & Joint Commissioning Children & Joint Commissioning Hartlepool Borough Council 0000394600 Hartlepool Borough Council 0000394739 Children & Joint Commissioning Hartlepool Borough Council 0000386423 Children & Joint Commissioning Hartlepool Borough Council 0000390741 Children & Joint Commissioning Hartlepool Borough Council 0000390725 Children & Joint Commissioning Hartlepool Borough Council 0000390739 Children & Joint Commissioning Hartlepool Borough Council 0000390736 Children & Joint Commissioning Hartlepool Borough Council 0000390738 Children & Joint Commissioning Hartlepool Borough Council 0000390170 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000383501 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000388969 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000388209 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000393369 Development, Neighbourhoods & Regulatory Services 0000393394 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council Hartlepool Borough Council 0000392579 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000384061 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000389000 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000382960 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000382985 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000383311 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000383318 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 000038384 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000383855 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000383909 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000383943 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000384481 Development, Neighbourhoods & Regulatory Services 0000384509 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council Hartlepool Borough Council 0000384517 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000384580 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000384585 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000387841 Development, Neighbourhoods & Regulatory Services 0000387849 Hartlepool Borough Council Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000387927 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000387928 Development, Neighbourhoods & Regulatory Services Hartlepool Borough Council 0000387930 Development, Neighbourhoods & Regulatory Services Registration of Electors Registration of Electors Registration of Electors Registration of Electors Registration of Elector Registration of Electors Registration of Electors Training & Equality Training & Equality Training & Equality Adult Education Adult Education Commissioning - Adults Deactivated Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities Sports.Leisure & Rec Facilities Sports, Leisure & Rec Facilities Children and Familie Children and Familie Children and Families Children and Familie Children and Families Children and Families Children and Families Children and Familie Early Intervention Special Needs Services Special Needs Service Standards, Engagement & Dev Youth Service Youth Service Youth Service Youth Service Youth Service BDT - Building Design Team Construction Support Services Construction Team Construction Team Facilities Management **Facilities Management** Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management Facilities Management

Design & Printing Services	12/02/2025	873.00	0.00 Revenue
Design & Printing Services	12/02/2025	963.36	0.00 Revenue
Design & Printing Services	05/02/2025	1,200.00	0.00 Revenue
Design & Printing Services	05/02/2025	2,562.38	0.00 Revenue
Equipment Maintenance	12/03/2025	15,000.76	0.00 Revenue
General Postage Charges	05/02/2025	2,869.91	0.00 Revenue
General Postage Charges	05/02/2025	18,930.71 3.050.00	0.00 Revenue 0.00 Revenue
Subscriptions	26/02/2025	-,	
Subscriptions	08/01/2025	1,100.00	0.00 Revenue 0.00 Revenue
Training - Course Fees-Other Purchase -General Materials/Eq	26/02/2025 27/02/2025	1,220.00	0.00 Revenue 0.00 Expenditure
Purchase -General Materials/Eq Purchase -General Materials/Eq	19/03/2025	625.00	0.00 Expenditure
Conference Fees	22/01/2025	625.00	0.00 Expenditure
Can -Planning Fees	13/12/2023	636.33	0.00 Expenditure
Clothing & Uniforms Purchase	16/01/2025	733.36	0.00 Expenditure
Purchase -General Materials/Eq	25/03/2025	772.50	0.00 Expenditure
Purchase -General Materials/Eq	13/01/2025	749.12	0.00 Expenditure
Purchase -General Materials/Eq	25/03/2025	905.37	0.00 Expenditure
Activities	03/02/2025	707.00	0.00 Expenditure
Care Leavers Other	18/11/2024	549.19	0.00 Expenditure
Care Leavers Other	26/03/2025	1,718.68	0.00 Expenditure
Cost of Travel	19/02/2025	1,787.00	0.00 Expenditure
Grounds Maintenance-Local	06/03/2025	515.24	0.00 Expenditure
Other Fuel Charges	17/06/2024	1,490.20	0.00 Expenditure
Other Fuel Charges	25/03/2025	1,072.16	0.00 Expenditure
Prof Fees -Legal & Court Costs	13/01/2025	660.00	0.00 Expenditure
Purchase -General Furniture	05/03/2025	549.98	0.00 Expenditure
Purchase -General Materials/Eq	09/01/2025	510.92	0.00 Expenditure
Purchase -General Materials/Eq	01/08/2024	724.00	0.00 Expenditure
Purchase -General Materials/Eq	21/01/2025	1,471.00	0.00 Expenditure
Purchase -General Materials/Eq	06/01/2025	1,500.00	0.00 Expenditure
Purchase -General Materials/Eq	14/03/2025	541.66	0.00 Expenditure
Purchase-Electrical Supplies	06/12/2024	870.00	0.00 Expenditure
Setting Up Home Grant	24/01/2025	537.96	0.00 Expenditure
Other Fuel Charges	07/02/2025	714.46	0.00 Expenditure
Purchase -General Materials/Eq	17/01/2025	674.99	0.00 Expenditure
Purchase -General Materials/Eq	02/01/2025	526.66	0.00 Expenditure
Purchase -General Materials/Eq	11/02/2025	526.66	0.00 Expenditure
Purchase -General Materials/Eq	17/02/2025	620.83	0.00 Expenditure
Purchase-Arts/Crafts Materials	13/12/2024	571.54	0.00 Expenditure
Training - Course Fees-Other	06/03/2025	700.00	0.00 Expenditure
Purchase -General Materials/Eq Training - Course Fees-Other	06/03/2025 04/03/2025	583.00 816.00	0.00 Expenditure 0.00 Expenditure
		816.00 515.95	
Accommodation Expenses Purchase -General Materials/Eq	25/09/2024 06/01/2025	1.195.70	0.00 Expenditure 0.00 Expenditure
Purchase -General Materials/Eq Purchase -General Materials/Eq	07/01/2025	1,195.70	0.00 Expenditure
Purchase -General Materials/Eq	06/01/2025	855.83	0.00 Expenditure
Purchase-General Office Equip	06/01/2025	944.17	0.00 Expenditure
Purchase-General Office Equip	06/01/2025	1.638.00	0.00 Expenditure
Purchase-Electrical Supplies	31/01/2025	587.50	0.00 Expenditure
Purchase -General Materials/Eq	09/01/2025	511.46	0.00 Expenditure
Purchase -General Materials/Eq	25/02/2025	665.93	0.00 Expenditure
Purchase -General Materials/Eq	10/02/2025	1,823.00	0.00 Expenditure
Purchase -General Materials/Eq	24/03/2025	799.95	0.00 Expenditure
Purchase -General Materials/Eq	20/03/2025	604.15	0.00 Expenditure
Purchase -General Materials/Eq	06/03/2025	621.00	0.00 Expenditure
Purchase -General Materials/Eq	15/01/2025	711.36	0.00 Expenditure
Subscriptions	21/02/2025	619.98	0.00 Expenditure
Provisions - Food/Beverages	16/12/2024	1,111.63	0.00 Expenditure
Provisions - Food/Beverages	12/12/2024	1,084.75	0.00 Expenditure
Provisions - Food/Beverages	06/01/2025	1,287.17	0.00 Expenditure
Provisions - Food/Beverages	06/01/2025	564.26	0.00 Expenditure
Provisions - Food/Beverages	13/01/2025	542.78	0.00 Expenditure
Provisions - Food/Beverages	13/01/2025	1,453.96	0.00 Expenditure
Provisions - Food/Beverages	09/01/2025	947.40	0.00 Expenditure
Provisions - Food/Beverages	09/01/2025	527.49	0.00 Expenditure
Provisions - Food/Beverages	23/01/2025	855.99	0.00 Expenditure
Provisions - Food/Beverages	20/01/2025	1,347.36	0.00 Expenditure
Provisions - Food/Beverages	20/01/2025	555.39	0.00 Expenditure
Provisions - Food/Beverages	16/01/2025	1,000.59	0.00 Expenditure
Provisions - Food/Beverages	16/01/2025	581.83	0.00 Expenditure
Provisions - Food/Beverages	06/02/2025	689.34	0.00 Expenditure
Provisions - Food/Beverages	06/02/2025	514.59 506.49	0.00 Expenditure
Provisions - Food/Beverages	03/02/2025	506.49 1.197.50	0.00 Expenditure
Provisions - Food/Beverages Provisions - Food/Beverages	03/02/2025 03/02/2025	1,197.50 525.07	0.00 Expenditure 0.00 Expenditure
FIGHISIONS - FOOU/BEVERAGES	05/02/2025	525.07	0.00 Expenditurê

Civica Election Services Ltd Civica Election Services Ltd Civica Election Services Ltd Civica Election Services Ltd Civica Uk Limited Civica Election Services Ltd Civica Election Services Ltd Omninlex (Group) Limited Skillgate Limited Acas AMAZON R085Z2D14 GOWINSTON AL WWW.ADASS.ORG.UK WWW.PLANNINGPORTAL.CO. PAYPAL GO OUTDOORS IKEA LTD SHOP ONLINE PAYPAL SCREWFIX 2992. THE CYCLE DIVISION LTD PARKDEAN RESORTS H ASDA STORES GATESHEAD COUNCIL IN TH IYSK I TD BRITISH GAS OVO Energy Ltd HMCTS CLEVELAND008W B&O MARKETPLACE Debenhams - DBZ HAVEN HOLIDAYS MULGRAVE CARPETS LIMIT ONE4ALL SP EDUCATIONAL TOYS CURRYS ONLINE B&O MARKETPLACE EDF UK CARD PAYMENTS AO RETAIL LIMITED AO RETAIL LIMITED AO RETAIL LIMITED JYSK Limited ONE FOR FUN LIMITED CHILD POVERTY ACTION G Hogrefe Ltd. KC JONES LTD TRAVELODGE FURNITURE 123 SP DELUXE GAMES ROOM SP DUSK COM IKEA LTD SHOP ONLINE IKEA LTD SHOP ONLINE T. M. ELECTRONICS (U.K ITS - www.its.co.uk ITS - www.its.co.uk PAYPAL PRESSIT PRESSI POWER TOOL WORLD SCREWFIX DIRECT WWWTUDORENVIRONMENTALC ITS - www.its.co.uk CAPITA GAS BESTWAY WHOLESALE BESTWAY WHOLESALE

281100 Legal Services - Election Services 281100 Legal Services - Election Services 281100 Legal Services - Election Services 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified 281100 Legal Services - Election Services 170000 Education 202100 Financial Services - Subscriptions 261500 Human Resources - Training & Conferences 5399 MISCELLANEOUS GENERAL MERC 5734 COMPUTER SOFTWARE STORES 8699 ORGANIZATIONS MEMBERSHIP. 7399 BUSINESS SERVICES-NOT ELSE 5941 SPORTING GOODS STORES 5712 EQUIP, FURNITURE, HOME FUR 5099 DURABLE GOODS, NOT ELSEWHE 5940 BICYCLE SHOPS-SALES AND SE 7033 CAMPGROUNDS AND TRAILER PA 5411 GROCERY STORES, SUPERMARKE 9399 GOVERNMENT SERVICES-NOT EL 4722 TRAVEL AGENCIES AND TOUR O 5712 FOUIP, FURNITURE, HOME FUR 4900 UTLTS-ELCTRC, GAS, HEATING 4900 UTLTS-ELCTRC, GAS, HEATING 9222 FINES 5211 BUILDING MATERIALS LUMBER 5311 DEPARTMENT STORES 7033 CAMPGROUNDS AND TRAILER PA 5713 FLOOR COVERING STORES 5311 DEPARTMENT STORES 5945 GAME, TOY, AND HOBBY SHOPS 5732 ELECTRONIC SALES 5211 BUILDING MATERIALS, LUMBER 4900 UTLTS-ELCTRC, GAS, HEATING 5722 HOUSEHOLD APPLIANCE STORES 5722 HOUSEHOLD APPLIANCE STORES 5722 HOUSEHOLD APPLIANCE STORES 5712 EQUIP, FURNITURE, HOME FUR 5945 GAME, TOY, AND HOBBY SHOPS 8641 ASSOCIATIONS-CIVIC SOCIAL 2741 MISCELLANEOUS PUBLISHING A 8699 ORGANIZATIONS, MEMBERSHIP 3615 TRAVELODGE 5732 ELECTRONIC SALES 5941 SPORTING GOODS STORES 5719 MISCELLANEOUS HOUSE FURNIS 5712 EQUIP, FURNITURE, HOME FUR 5712 EQUIP, FURNITURE, HOME FUR 5732 ELECTRONIC SALES 5251 HARDWARE STORES 5251 HARDWARE STORES 5074 PLUMBING AND HEATING EQUIP 5251 HARDWARE STORES 5211 BUILDING MATERIALS, LUMBER 5261 LAWN AND GARDEN SUPPLY STO 5251 HARDWARE STORES 8699 ORGANIZATIONS, MEMBERSHI 5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS

Hartlepool Borough Council	0000387999	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30/01/2025	874.76	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000388068	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27/01/2025	586.78	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000388069	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27/01/2025	1,019.48	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000388346	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/02/2025	1,517.16	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000388353	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/02/2025	581.16	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000388834	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/02/2025	1.137.15	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
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Hartlepool Borough Council	0000388921	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/02/2025	1,402.88	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000392030	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/02/2025	740.30	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000392455	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/03/2025	508.70	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000392462	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/03/2025	1,016.04	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000392825	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/03/2025	1,006.30	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000392882	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/03/2025	734.24	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
						544.25			5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000393239	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/03/2025		0.00 Expenditure	BESTWAY WHOLESALE	
Hartlepool Borough Council	0000393259	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/03/2025	955.32	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000393272	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/03/2025	507.12	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000393299	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/03/2025	650.69	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000393675	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/03/2025	1,251.60	0.00 Expenditure	BESTWAY WHOLESALE	5300 WHOLESALE CLUBS
Hartlepool Borough Council	0000382920	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/12/2024	2,020.18	0.00 Expenditure	CHICKEN JOES LTD	5811 CATERERS
Hartlepool Borough Council	0000383346	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/12/2024	1,508.20	0.00 Expenditure	CHICKEN JOES LTD	5811 CATERERS
			-		, , .			CHICKEN JOES LTD	
Hartlepool Borough Council	0000383911	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/01/2025	1,912.86	0.00 Expenditure		5811 CATERERS
Hartlepool Borough Council	0000384503	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/01/2025	1,831.58	0.00 Expenditure	CHICKEN JOES LTD	5811 CATERERS
Hartlepool Borough Council	0000388114	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/01/2025	1,912.86	0.00 Expenditure	CHICKEN JOES LTD	5811 CATERERS
Hartlepool Borough Council	0000388341	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/02/2025	2,557.38	0.00 Expenditure	CHICKEN JOES LTD	5811 CATERERS
Hartlepool Borough Council	0000388342	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/02/2025	2,023.47	0.00 Expenditure	CHICKEN JOES LTD	5811 CATERERS
Hartlepool Borough Council	0000388343	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/02/2025	2 020 18	0.00 Expenditure	CHICKEN JOES LTD	5811 CATERERS
Hartlepool Borough Council	0000392028	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/02/2025	2,009.68	0.00 Expenditure	CHICKEN JOES LTD	5811 CATERERS
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Hartlepool Borough Council	0000392029	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/02/2025	2,111.47	0.00 Expenditure	CHICKEN JOES LTD	5811 CATERERS
Hartlepool Borough Council	0000392819	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/03/2025	1,831.58	0.00 Expenditure	CHICKEN JOES LTD	5811 CATERERS
Hartlepool Borough Council	0000393663	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/03/2025	1,965.47	0.00 Expenditure	CHICKEN JOES LTD	5811 CATERERS
Hartlepool Borough Council	0000393664	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/03/2025	2,103.68	0.00 Expenditure	CHICKEN JOES LTD	5811 CATERERS
Hartlepool Borough Council	0000388609	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/02/2025	4.000.00	0.00 Expenditure	DVSA	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000382917	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23/12/2024	1.828.36	0.00 Expenditure	HOPWELLSTED	5811 CATEBERS
Hartlepool Borough Council	0000382918		-		23/12/2024	1,180.14	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
		Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	., , .	,			
Hartlepool Borough Council	0000382931	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/12/2024	614.16	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000382932	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/12/2024	1,039.24	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000382955	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/12/2024	1,520.61	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000383880	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/01/2025	1,376.20	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000383881	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/01/2025	1,086.23	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000384541	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/01/2025	1,307.62	0.00 Expenditure	HOPWELLSTED	5811 CATERERS
	0000384564		-		20/01/2025	1,027.59		HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages		<i>,</i>	0.00 Expenditure		
Hartlepool Borough Council	0000387411	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28/01/2025	1,962.00	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000387437	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28/01/2025	1,178.68	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000387804	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/02/2025	1,645.86	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000387827	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/02/2025	1,205.15	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000387829	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/02/2025	2,079.37	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
	0000387829					1.030.57		HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/02/2025	-,	0.00 Expenditure		
Hartlepool Borough Council	0000388782	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/02/2025	1,816.54	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000388804	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/02/2025	1,248.02	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000392021	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24/02/2025	1,269.48	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000392024	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24/02/2025	1,691.19	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000392846	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/03/2025	1.790.67	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000393207	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18/03/2025	1.829.66	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
	0000393231			Provisions - Food/Beverages	18/03/2025	1,255.47	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000393231 0000393310	Development, Neighbourhoods & Regulatory Services	Facilities Management		.,	1,255.47		HOPWELLS LTD HOPWELLS LTD	5811 CATERERS 5811 CATERERS
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/03/2025	,	0.00 Expenditure		
Hartlepool Borough Council	0000393643	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24/03/2025	1,755.04	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000393657	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24/03/2025	1,246.13	0.00 Expenditure	HOPWELLS LTD	5811 CATERERS
Hartlepool Borough Council	0000382961	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/12/2024	520.01	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000383329	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/01/2025	618.92	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000383883	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/01/2025	571.39	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000384532	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/01/2025	574.17	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000387906	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05/02/2025	522.88	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000388048	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29/01/2025	573.14	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000388092	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27/01/2025	578.55	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000388326	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/02/2025	537.28	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000388362	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/02/2025	526.65	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000388941	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/02/2025	534.07	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
	0000388941				03/03/2025	575.98	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC 5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	,,				
Hartlepool Borough Council	0000392840	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/03/2025	599.27	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000393628	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19/03/2025	513.61	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000393684	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17/03/2025	523.05	0.00 Expenditure	JR HOLLAND FOODSERVICE	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000383268	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/01/2025	722.60	0.00 Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000383284	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08/01/2025	556.08	0.00 Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000383290	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08/01/2025	611.08	0.00 Expenditure	PASTAKING UK LIMITED	5811 CATERERS
	0000383290		-		08/01/2025	662.38		PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council		Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages			0.00 Expenditure		
Hartlepool Borough Council	0000383294	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08/01/2025	666.26	0.00 Expenditure	PASTAKING UK LIMITED	5811 CATERERS
Hartlepool Borough Council	0000383295	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08/01/2025	504.56	0.00 Expenditure	PASTAKING UK LIMITED	5811 CATERERS

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 UTLTS-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-