

Organisation Name		Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Capital or Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category - Proclass	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council		0086611984	Adult & Community Based Services	AB Create Clinical Room	Cap -Payments Under Contract	07/05/2025	1,850.00	0.00	Capital	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council		0086614636	Adult & Community Based Services	Adult Education	Cost of Travel	25/06/2025	973.60	0.00	Revenue	Stagecoach Services Ltd	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council		0086610636	Adult & Community Based Services	Adult Education	Cost of Travel	23/04/2025	2,124.00	0.00	Revenue	Stagecoach Services Ltd	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council		0086610636	Adult & Community Based Services	Adult Education	Cost of Travel	23/04/2025	3,520.00	0.00	Revenue	Stagecoach Services Ltd	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council		0086608914	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	02/04/2025	540.00	0.00	Revenue	Ascentis	No	171010 Education - Adult & Further Education Services	
Hartlepool Borough Council		0086612970	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	13/05/2025	750.00	0.00	Revenue	Ascentis	No	171010 Education - Adult & Further Education Services	
Hartlepool Borough Council		0086610628	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	25/04/2025	1,180.75	0.00	Revenue	NCFE	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council		0086610628	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	25/04/2025	1,489.80	0.00	Revenue	NCFE	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council		0086610955	Adult & Community Based Services	Adult Education	Grants & Donations	07/05/2025	22,981.92	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086608568	Adult & Community Based Services	Adult Education	Grants & Donations	02/04/2025	29,546.43	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086610895	Adult & Community Based Services	Adult Education	Grants & Donations	07/05/2025	37,638.53	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086614395	Adult & Community Based Services	Adult Education	Play/learning/Childcare Places	10/06/2025	504.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years	
Hartlepool Borough Council		0086613450	Adult & Community Based Services	Adult Education	Play/learning/Childcare Places	20/05/2025	518.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years	
Hartlepool Borough Council		0086612187	Adult & Community Based Services	Adult Education	Play/learning/Childcare Places	06/05/2025	659.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212 Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years	
Hartlepool Borough Council		0086615172	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	07/05/2025	820.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified	
Hartlepool Borough Council		0086611724	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	14/05/2025	835.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified	
Hartlepool Borough Council		0086611726	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	14/05/2025	3,270.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified	
Hartlepool Borough Council		0086608861	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	04/04/2025	506.23	0.00	Revenue	Askews Library Services Limited	No	171113 Education - Library Books	
Hartlepool Borough Council		0086607288	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	02/04/2025	1,475.00	0.00	Revenue	Cornerstone Supported Housing Ltd	No	250010 Housing Management - Letting / Estate Agents	
Hartlepool Borough Council		0086609285	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	02/04/2025	854.88	0.00	Revenue	Horsey Hardware Ltd T/A Charles Dickens	No	109999 Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council		0086610125	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	25/04/2025	610.00	0.00	Revenue	Manutan UK Limited	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council		0086609965	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	23/04/2025	800.00	0.00	Revenue	National Civils and Utilities Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction	
Hartlepool Borough Council		0086609965	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	23/04/2025	950.00	0.00	Revenue	National Civils and Utilities Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction	
Hartlepool Borough Council		0086609965	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	23/04/2025	1,113.00	0.00	Revenue	National Civils and Utilities Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction	
Hartlepool Borough Council		0086608788	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	09/04/2025	1,049.99	0.00	Revenue	Nisbets	No	112200 Catering - Food & Beverages	
Hartlepool Borough Council		0086609480	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	16/04/2025	3,014.99	0.00	Revenue	Nisbets	No	112200 Catering - Food & Beverages	
Hartlepool Borough Council		0086609993	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	04/04/2025	533.40	0.00	Revenue	Optimum	No	391110 Works - Construction, Repair & Maintenance - Buildings	
Hartlepool Borough Council		0086614078	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	10/06/2025	3,300.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	391100 Human Resources - Accommodation	
Hartlepool Borough Council		0086610680	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	02/05/2025	979.98	0.00	Revenue	YPO	No	340000 Stationery	
Hartlepool Borough Council		0086609453	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	09/04/2025	540.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified	
Hartlepool Borough Council		0086610472	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	25/04/2025	1,635.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified	
Hartlepool Borough Council		0086610850	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	11/04/2025	1,071.00	0.00	Revenue	Optimum	No	391100 Works - Construction, Repair & Maintenance - Buildings	
Hartlepool Borough Council		0086613094	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	14/05/2025	777.00	0.00	Revenue	Hartlepool Peoples Centre	No	261000 Human Resources - Accommodation	
Hartlepool Borough Council		0086612914	Adult & Community Based Services	Adult Education	Software User Fees	16/05/2025	600.00	0.00	Revenue	Quais Direct Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified	
Hartlepool Borough Council		0086608859	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	04/04/2025	540.00	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086608859	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	04/04/2025	7,500.00	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086610425	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	08/04/2025	800.00	0.00	Revenue	Link Project CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council		0086608094	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	09/04/2025	1,440.00	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086608096	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	09/04/2025	1,620.00	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086610708	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	11/04/2025	2,520.00	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086610708	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	11/04/2025	3,600.00	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086608905	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	09/04/2025	4,500.00	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086608905	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	09/04/2025	5,580.00	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086608906	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	09/04/2025	15,000.00	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086612044	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	30/04/2025	840.00	0.00	Revenue	Nur Fitness	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council		0086610337	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	04/04/2025	800.00	0.00	Revenue	Play Out Hartlepool CIC	No	401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified	
Hartlepool Borough Council		0086610337	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	04/04/2025	1,400.00	0.00	Revenue	Play Out Hartlepool CIC	No	401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified	
Hartlepool Borough Council		0086610337	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	04/04/2025	2,400.00	0.00	Revenue	Play Out Hartlepool CIC	No	401099 Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified	
Hartlepool Borough Council		0086611029	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	15/04/2025	3,600.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086608377	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	04/04/2025	4,860.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086608377	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	04/04/2025	24,600.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086610575	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	08/04/2025	1,800.00	0.00	Revenue	Something Positive Solutions CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council		0086612062	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	23/05/2025	1,200.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086608964	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	09/04/2025	1,440.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086608905	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	11/04/2025	2,160.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086612062	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	23/05/2025	3,000.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086612062	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	23/05/2025	3,060.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086609006	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	11/04/2025	4,500.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086609006	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	11/04/2025	6,000.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086612062	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	23/05/2025	6,600.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086608964	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	09/04/2025	13,200.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086610339	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	04/04/2025	1,680.00	0.00	Revenue	Tees Valley Women's Centre Ltd	No	171010 Education - Adult & Further Education Services	
Hartlepool Borough Council		0086608296	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	02/04/2025	1,920.00	0.00	Revenue	Tees Valley Women's Centre Ltd	No	171010 Education - Adult & Further Education Services	
Hartlepool Borough Council		0086610338	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	04/04/2025	960.00	0.00	Revenue	Three13 Training & Enterprise Ltd	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council		0086610335	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	04/04/2025	2,040.00	0.00	Revenue	Three13 Training & Enterprise Ltd	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council		0086608093	Adult & Community Based Services	Adult Education	Training Crse Pro	04/04/2025	4,000.00	0.00	Revenue	Evac-Chair International Limited	No	291200 Cemetery & Crematorium - Repairs & Maintenance	
Hartlepool Borough Council		0086608711	Adult & Community Based Services	Adult Education	Training Crse Pro	04/04/2025	1,091.00	0.00	Revenue	Evac-Chair International Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified	
Hartlepool Borough Council		0086609821	Adult & Community Based Services	Adult Education	Training Crse Pro	02/04/2025	1,599.00	0.00	Revenue	Hartlepool Rock School	No	291300 Arts & Leisure Services - Performing Arts	
Hartlepool Borough Council		0086614599	Adult & Community Based Services	Adult Education	Training Crse Pro	10/06/2025	900.00	0.00	Revenue	Something Positive Solutions CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council		0086609827	Adult & Community Based Services	Adult Education	Training Crse Pro	02/04/2025	1,500.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation	
Hartlepool Borough Council		0086611112	Adult & Community Based Services	Archaeology	ProFees-Analysis/Survey Fees	16/04/2025	3,000.00	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council		0086610514	Adult & Community Based Services	Capital Community Hubs	Cap -Payments Under Contract	25/04/2025	1,720.00	0.00	Capital	Hillcroft Roofing Co Ltd	No	1702300 Building Construction Materials - Roofing	
Hartlepool Borough Council		0086608258	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	04/06/2025	850.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants	
Hartlepool Borough Council		0060611717	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	07/05/2025	850.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants	
Hartlepool Borough Council		0060614010	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	04/06/2025	850.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants	
Hartlepool Borough Council		0060605233	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	02/04/2025	5,610.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants	
Hartlepool Borough Council		0060611715	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	07/05/2025	5,610.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants	
Hartlepool Borough Council		0060614008	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	04/06/2025	5,610.00	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants	
Hartlepool Borough Council		0086614231	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	04/06/2025	24,686.67	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants	
Hartlepool Borough Council		0060611713	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	07/05/2025	24,686.67	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants	
Hartlepool Borough Council		0060614006	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	04/06/2025	24,686.67	0.00	Revenue	Hartlepool Carers	No	201700 Financial Services - Grants	
Hartlepool Borough Council		0021025251	Adult & Community Based Services	Church Street Regeneration	Cap -Payment Of Grant	02/04/2025	11,980.00	0.00	Capital	Redacted	No	201711 Financial Services - Grants - Non-charitable	
Hartlepool Borough Council		0021025401	Adult & Community Based Services	Church Street Regeneration	Cap -Payment Of Grant	20/05/2025	22,763.00	0.00	Capital	Redacted	No	201711 Financial Services - Grants - Non-charitable	
Hartlepool Borough Council		0086611912	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations&Improvements	14/05/2025							

Hartlepool Borough Council	0086612711	Adult & Community Based Services	Coast, Countryside & Heritage	Day-Day Maintenance	21/05/2025	536.07	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086614098	Adult & Community Based Services	Coast, Countryside & Heritage	Day-Day Maintenance	24/06/2025	595.00	0.00	Revenue	J & J Maintenance Services	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086610497	Adult & Community Based Services	Coast, Countryside & Heritage	DSO - Contract Services	30/04/2025	5,500.00	0.00	Revenue	Michael Carr Garden Maintenance	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086615521	Adult & Community Based Services	Coast, Countryside & Heritage	Equipment Maintenance	24/06/2025	4,880.00	0.00	Revenue	Sportsmark Group Ltd	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086614056	Adult & Community Based Services	Coast, Countryside & Heritage	Plaques/Rose Trees Etc	17/06/2025	534.00	0.00	Revenue	Streetmaster (South Wales) Ltd	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086614055	Adult & Community Based Services	Coast, Countryside & Heritage	Plaques/Rose Trees Etc	17/06/2025	581.00	0.00	Revenue	Streetmaster (South Wales) Ltd	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086610498	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	1/12/2025	1,128.50	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086611957	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	21/05/2025	1,406.00	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086610446	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	30/04/2025	598.50	0.00	Revenue	Graham Messon T/A Gray's Ecology	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086612827	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	04/06/2025	696.88	0.00	Revenue	Graham Messon T/A Gray's Ecology	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086614608	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	25/06/2025	2,350.00	0.00	Revenue	Nature Based Solutions Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086611323	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	09/05/2025	2,900.00	0.00	Revenue	Nature Based Solutions Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086610499	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - Computer Software	24/07/2025	2,473.00	0.00	Revenue	Perennial Limited	No	221999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086614860	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	25/06/2025	1,194.00	0.00	Revenue	Vivida Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086610490	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	25/04/2025	1,589.00	0.00	Revenue	Vivida Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086613018	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	28/05/2025	1,683.00	0.00	Revenue	Vivida Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086614412	Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	11/06/2025	795.00	0.00	Revenue	Hodgson Site Services Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086604501	Adult & Community Based Services	Commissioning - Adults	Contractor Payments	02/04/2025	3,000.00	0.00	Revenue	Togetherall Ltd	No	271517	Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086612094	Adult & Community Based Services	Commissioning - Adults	Day-Day Maintenance	21/05/2025	833.37	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0060614019	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	04/06/2025	8,105.25	0.00	Revenue	The Stroke Association	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060605265	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	02/04/2025	18,334.26	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060617680	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	25/06/2025	20,892.53	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060612785	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	28/05/2025	21,255.67	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060608211	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	30/04/2025	26,846.81	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060608212	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	30/04/2025	5,163.88	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060612786	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	28/05/2025	5,163.88	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060617681	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	28/05/2025	5,163.88	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060605266	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	02/04/2025	5,246.32	0.00	Revenue	Real Life Options	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060608081	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	29/04/2025	21,975.64	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060612830	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	27/05/2025	21,975.64	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060617505	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	24/06/2025	24,997.34	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060605287	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	02/04/2025	37,598.48	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060612784	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	28/05/2025	46,298.05	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060608210	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	30/04/2025	46,298.51	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060617679	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	25/06/2025	46,776.77	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060605264	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	02/04/2025	47,611.78	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086611479	Adult & Community Based Services	Commissioning - Adults	IT Ptnrshp-Additional Service	13/05/2025	3,000.00	0.00	Revenue	Togetherall Ltd	No	271517	Information Communication Technology - Services - Internet Service Provision
Hartlepool Borough Council	0086610973	Adult & Community Based Services	Commissioning - Adults	Kennelln/Vets/Dog Warden	16/04/2025	1,587.00	0.00	Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086613489	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	20/05/2025	1,870.00	0.00	Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086614419	Adult & Community Based Services	Commissioning - Adults	Kennelling/Vets/Dog Warden	19/07/2025	1,977.00	0.00	Revenue	AHHFP LIMITED	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086610000	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	08/04/2025	5,000.00	0.00	Revenue	Advice at Hart CIC	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086612325	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	28/05/2025	2,656.50	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609372	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	02/04/2025	2,227.60	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086610594	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	25/04/2025	4,477.50	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086614333	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	25/06/2025	4,932.90	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086611582	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	8/23/2025	8,233.50	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613277	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	10/06/2025	10,626.20	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086611539	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	14/05/2025	19,438.33	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613202	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	10/06/2025	26,162.41	0.00	Revenue	Civica UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086610298	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	08/04/2025	5,000.00	0.00	Revenue	Hartlepool Citizens Advice Bureau	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086610699	Adult & Community Based Services	Commissioning - Adults	Prof Fees -External Consultant	29/04/2025	7,900.00	0.00	Revenue	Signis Limited	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086610214	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	23/04/2025	1,600.00	0.00	Revenue	Access UK Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086615669	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	2/04/2025	2,400.00	0.00	Revenue	Access UK Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086607979	Adult & Community Based Services	Commissioning - Adults	Purchase - General Materials/Eq	28/05/2025	536.90	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0080024184	Adult & Community Based Services	Commissioning - Adults	Rent	06/06/2025	1,079.03	0.00	Revenue	Joseph Rowntree Housing Trust	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610299	Adult & Community Based Services	Commissioning - Adults	Software Maintenance Agreement	25/04/2025	17,066.67	0.00	Revenue	This is Focus Limited	No	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086611951	Adult & Community Based Services	Commissioning - Adults	Software User Fee	29/04/2025	64,220.28	0.00	Revenue	OLM Systems Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086614298	Adult & Community Based Services	Commissioning - Adults	Software User Fee	24/06/2025	19,000.00	0.00	Revenue	System C Healthcare Ltd T/A Liquidlogic	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086611853	Adult & Community Based Services	Commissioning - Adults	Subscriptions	21/05/2025	2,500.00	0.00	Revenue	In Control Partnerships	No	221000	Financial Services - Subscriptions
Hartlepool Borough Council	0086613165	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	21/05/2025	5,714.19	0.00	Revenue	Dale Care Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086613727	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	23/05/2025	5,714.19	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086611558	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	23/04/2025	6,258.41	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086614983	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	17/06/2025	6,632.39	0.00	Revenue	Dalecare Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086615121	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	17/06/2025	12,696.21	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086613017	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	20/05/2025	14,758.15	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086613053	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	16/04/2025	16,184.58	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060608019	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	29/04/2025	-1,932.82	0.00	Revenue	Briarton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612947	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	27/05/2025	2,104.25	0.00	Revenue	Briarton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605327	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	02/04/2025	9,288.38	0.00	Revenue	Briarton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617517	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	24/06/2025	16,014.15	0.00	Revenue	Briarton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612950	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	27/05/2025	1,435.36	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060603349	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	02/04/2025	6,079.01	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608087	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	29/04/2025	14,217.26	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617565	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	24/06/2025	5,473.57	0.00	Revenue	Jack Dornand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617626	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	24/06/2025	1,757.93	0.00	Revenue	Lindisfame Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612827	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	27/05/2025	24,025.06	0.00	Revenue	Lindisfame Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086608191	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	29/04/2025	1,350.44	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605360	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	02/04/2025	4,151.52	0.00	Revenue	Merlin Manor	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608194	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	11/03/2025	1,103.06	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605414	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	02/04/2025	2,864.29	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617564	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	24/06/2025	5,672.88	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612853	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	27/05/2025	7,406.26	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617627	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	24/06/2025	1,733.38	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612881	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	27/05/2025	5,515.30	0.00	Revenue	Seymour House			

Hartlepool Borough Council	0060617539	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	24/06/2025	7,883.57	0.00	Revenue	Finchworth Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608096	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	29/04/2025	9,501.14	0.00	Revenue	Finchworth Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605320	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	02/04/2025	10,196.86	0.00	Revenue	Finchworth Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617545	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	24/06/2025	7,277.14	0.00	Revenue	Finest Care Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612962	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	27/05/2025	610.71	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605424	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	02/04/2025	1,260.29	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608128	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	27/05/2025	5,856.15	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612852	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	27/05/2025	7,489.72	0.00	Revenue	Hill Care Services Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605318	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	02/04/2025	10,311.43	0.00	Revenue	Hill Care Services Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617511	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	24/06/2025	18,435.43	0.00	Revenue	Hill Care Services Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608076	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	29/04/2025	27,841.88	0.00	Revenue	Hill Care Services Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612944	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	27/05/2025	2,879.57	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608129	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	02/04/2025	4,840.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608124	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	29/04/2025	6,347.72	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617538	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	24/06/2025	7,990.57	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605418	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	02/04/2025	2,192.86	0.00	Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608132	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	29/04/2025	5,200.42	0.00	Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612882	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	27/05/2025	5,457.86	0.00	Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612953	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	27/05/2025	1,334.14	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608184	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	29/04/2025	2,910.85	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617583	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	24/06/2025	3,759.86	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605412	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	02/04/2025	3,030.86	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612863	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	27/05/2025	7,016.14	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608101	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	29/04/2025	7,200.87	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617516	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	24/06/2025	16,326.84	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612950	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	27/05/2025	2,910.86	0.00	Revenue	Warrior Community Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617540	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	29/04/2025	1,381.29	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605359	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	02/04/2025	4,239.15	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617619	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	24/06/2025	2,488.31	0.00	Revenue	Yohden Care Complex	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060614569	Adult & Community Based Services	Commissioning - Adults	Voluntary Association Payments	10/06/2025	7,500.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060608862	Adult & Community Based Services	Community Hubs	Books and Publications	04/04/2025	644.60	0.00	Revenue	Askew Library Services Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0060609721	Adult & Community Based Services	Community Hubs	Books and Publications	16/04/2025	940.49	0.00	Revenue	Askew Library Services Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0060613074	Adult & Community Based Services	Community Hubs	Books and Publications	24/06/2025	1,691.53	0.00	Revenue	Askew Library Services Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0060615381	Adult & Community Based Services	Community Hubs	Books and Publications	27/06/2025	1,770.83	0.00	Revenue	Askew Library Services Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0060610865	Adult & Community Based Services	Community Hubs	Books and Publications	23/04/2025	1,000.00	0.00	Revenue	Bolinda UK Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0060608845	Adult & Community Based Services	Community Hubs	Books and Publications	02/04/2025	1,017.92	0.00	Revenue	Bolinda UK Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0060610129	Adult & Community Based Services	Community Hubs	Books and Publications	23/04/2025	1,662.47	0.00	Revenue	Bolinda UK Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0060611386	Adult & Community Based Services	Community Hubs	Books and Publications	29/04/2025	3,000.00	0.00	Revenue	Bolinda UK Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0060613310	Adult & Community Based Services	Community Hubs	Books and Publications	23/05/2025	633.90	0.00	Revenue	Uverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0060614037	Adult & Community Based Services	Community Hubs	Books and Publications	24/06/2025	633.90	0.00	Revenue	Uverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0060614236	Adult & Community Based Services	Community Hubs	Books and Publications	13/06/2025	633.90	0.00	Revenue	Uverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0060614579	Adult & Community Based Services	Community Hubs	Media Materials	25/06/2025	661.87	0.00	Revenue	Bolinda UK Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0060608589	Adult & Community Based Services	Community Hubs	Media Materials	02/04/2025	1,030.48	0.00	Revenue	Bolinda UK Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0060610092	Adult & Community Based Services	Community Hubs	Media Materials	23/04/2025	1,464.36	0.00	Revenue	Bolinda UK Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0060611598	Adult & Community Based Services	Community Hubs	Professional Artists Fees	21/05/2025	600.00	0.00	Revenue	Blast Comic UK	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060610091	Adult & Community Based Services	Community Hubs	Professional Artists Fees	23/04/2025	650.00	0.00	Revenue	Submudra	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0060611343	Adult & Community Based Services	Community Hubs	Professional Artists Fees	30/04/2025	550.00	0.00	Revenue	We Make Sound	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0060612558	Adult & Community Based Services	Community Hubs	Professional Artists Fees	28/05/2025	600.00	0.00	Revenue	We Make Sound	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0060612320	Adult & Community Based Services	Community Hubs	Purchase - Computer Software	28/05/2025	4,800.00	0.00	Revenue	This is Focus Limited	No	271515 Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0060613912	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	18/06/2025	570.00	0.00	Revenue	HG Merchandise Ltd	No	191010 Facilities & Management Services - Advertising - Promotional & Recruitment
Hartlepool Borough Council	0060607847	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	07/05/2025	519.60	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060607848	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	07/05/2025	1,062.00	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060609401	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	23/04/2025	1,250.00	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060609940	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	23/04/2025	837.98	0.00	Revenue	YPO	No	340000 Stationery
Hartlepool Borough Council	0060613229	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	26/06/2025	550.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060613229	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	26/06/2025	550.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060609624	Adult & Community Based Services	Community Hubs	Repair/Maintain-Comp Equip	16/04/2025	595.00	0.00	Revenue	CSI Manufacturing Limited	No	271400 Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0060613461	Adult & Community Based Services	Community Hubs	Repair/Maintain-Comp Equip	20/05/2025	624.94	0.00	Revenue	Tulvis Sewing Machines	No	160000 Domestic Goods
Hartlepool Borough Council	0060605244	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	23/04/2025	1,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060611725	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	07/05/2025	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060614021	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	04/06/2025	11,667.00	0.00	Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0060609247	Adult & Community Based Services	Community Safety	Cap -Payments Under Contract	16/04/2025	800.00	0.00	Capital	Trendsetters Display Graphics Ltd	No	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0060611113	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	06/05/2025	995.00	0.00	Revenue	Graham Vasey Photography	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0060612289	Adult & Community Based Services	Cultural Services	Design & Printing Services	23/05/2025	567.50	0.00	Revenue	Trendsetters Display Graphics Ltd	No	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0060614048	Adult & Community Based Services	Cultural Services	Equipment Hire	06/06/2025	1,000.00	0.00	Revenue	Artistic Solutions Ltd	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060614037	Adult & Community Based Services	Cultural Services	Equipment Hire	18/06/2025	575.58	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060614603	Adult & Community Based Services	Cultural Services	Equipment Hire	25/06/2025	680.00	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060613939	Adult & Community Based Services	Cultural Services	Equipment Hire	18/06/2025	959.30	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060614602	Adult & Community Based Services	Cultural Services	Equipment Hire	25/06/2025	1,223.00	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060614600	Adult & Community Based Services	Cultural Services	Equipment Hire	25/06/2025	2,764.00	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060614603	Adult & Community Based Services	Cultural Services	Equipment Hire	25/06/2025	3,418.00	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060609899	Adult & Community Based Services	Cultural Services	Equipment Hire	25/06/2025	967.96	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060613938	Adult & Community Based Services	Cultural Services	Equipment Hire	18/06/2025	9,446.60	0.00	Revenue	Axiom Events Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060609989	Adult & Community Based Services	Cultural Services	Equipment Hire	17/04/2025	2,500.00	0.00	Revenue	Yorkshire Planos Ltd	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060609859	Adult & Community Based Services	Cultural Services	Equipment Maintenance	28/04/2025	537.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060610122	Adult & Community Based Services	Cultural Services	Equipment Maintenance	23/04/2025	946.86	0.00	Revenue	Office Reality Limited	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0060611974	Adult & Community Based Services	Cultural Services	Performing Rights Fees	21/05/2025	1,540.20	0.00	Revenue	PPL PRS Ltd	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0060614431	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	11/06/2025	6,800.00	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0060614131	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	4/05/2025	4,425.00	0.00	Revenue	Countdown Partnership LLP	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0060614235	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	13/06/2025	5,400.00	0.00	Revenue	Thornton-Firkin LLP	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0060614235	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	13/06/2025	10,500.00	0.00	Revenue	Thornton-Firkin LLP	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0060613599	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	11/06/2025	4,800.00	0.00	Revenue	Tourism UK Ltd	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0060611359	Adult & Community Based Services	Cultural Services	Professional Artists Fees	14/05/2025	800.00	0.00	Revenue	ATLAS NORTH EAST BUSINESS SUPPORT LTD	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0060613862	Adult & Community Based Services	Cultural Services	Professional Artists Fees	28/05/2025	9,200.00	0.00	Revenue	Bloom North East CIC	No	192000 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0060614065	Adult & Community Based Services	Cultural Services	Professional Artists Fees	28/05/2025	7,000.00	0.00	Revenue	Thames Valley University	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0060610181	Adult & Community Based Services	Cultural Services	Professional Artists Fees	23/04/2025	2,400.00	0.00	Revenue	Caroline Newton	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060612388	Adult & Community Based Services	Cultural Services	Professional Artists Fees	28/05/2025	2,600.00	0.00	Revenue	Caroline Newton	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060614655	Adult & Community Based Services	Cultural Services	Professional Artists Fees	25/06/2025	2,700.00	0.00	Revenue	Caroline Newton	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0060610815	Adult & Community Based Services	Cultural Services	Professional Artists Fees	06/05/2025	1,290.00	0.00	Revenue	Peter Vincent	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0										

Hartlepool Borough Council	0086611823	Adult & Community Based Services	Employment & Skills	Purchase-Computer/Audio/Visual	20/05/2025	3,506.62	0.00	Revenue	Newlandmedia	No	171111 Education - Audio Visual
Hartlepool Borough Council	0086609745	Adult & Community Based Services	Employment & Skills	Purchase-General Office Equip	16/04/2025	95.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086613799	Adult & Community Based Services	Employment & Skills	Purchase-General Office Equip	23/05/2025	1,362.60	0.00	Revenue	Optimum	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086611104	Adult & Community Based Services	Employment & Skills	Purchase-General Office Equip	15/04/2025	1,748.15	0.00	Revenue	Optimum	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086612584	Adult & Community Based Services	Employment & Skills	Purchase-General Office Equip	28/05/2025	550.00	0.00	Revenue	RM Education Resources Ltd	No	299999 Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086609806	Adult & Community Based Services	General - Adult	Cap - Fibre Optics Installation	28/04/2025	69.00	0.00	Capital	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609860	Adult & Community Based Services	General - Adult	Cap - Fibre Optics Installation	28/04/2025	764.85	0.00	Capital	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612301	Adult & Community Based Services	General - Adult	Cap - Fibre Optics Installation	28/05/2025	1,002.00	0.00	Capital	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609860	Adult & Community Based Services	General - Adult	Cap - Fibre Optics Installation	28/04/2025	1,490.00	0.00	Capital	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612301	Adult & Community Based Services	General - Adult	Cap - Fibre Optics Installation	28/05/2025	1,589.00	0.00	Capital	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612301	Adult & Community Based Services	General - Adult	Cap - Fibre Optics Installation	28/05/2025	1,630.00	0.00	Capital	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612301	Adult & Community Based Services	General - Adult	Cap - Fibre Optics Installation	28/05/2025	1,864.00	0.00	Capital	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609860	Adult & Community Based Services	General - Adult	Cap - Fibre Optics Installation	28/04/2025	2,186.00	0.00	Capital	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609860	Adult & Community Based Services	General - Adult	Cap - Fibre Optics Installation	28/04/2025	3,500.00	0.00	Capital	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612301	Adult & Community Based Services	General - Adult	Cap - Fibre Optics Installation	28/05/2025	4,555.90	0.00	Capital	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086610822	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	06/05/2025	4,770.00	0.00	Capital	Concord Electrical & Plumbing	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086610822	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	20/04/2025	7,300.46	0.00	Capital	Concord Electrical & Plumbing	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086609447	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	16/04/2025	1,378.00	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086608786	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	02/04/2025	1,590.00	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086612906	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	04/06/2025	1,725.16	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086611838	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	29/04/2025	2,860.00	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086608786	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	02/04/2025	2,910.00	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086611838	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	10/06/2025	3,600.00	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086612644	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	28/05/2025	4,545.35	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086611839	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	30/04/2025	5,780.00	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086608787	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	02/04/2025	6,110.00	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086608784	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	09/04/2025	6,152.75	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610186	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	15/04/2025	6,420.00	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610186	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	15/06/2025	7,437.47	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610242	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	25/04/2025	8,530.13	0.00	Capital	Easibath Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086608801	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	04/04/2025	1,220.00	0.00	Capital	H C Plumbing and Building Services	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086614222	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	18/06/2025	4,490.00	0.00	Capital	H C Plumbing and Building Services	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086609417	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	16/04/2025	5,040.00	0.00	Capital	H C Plumbing and Building Services	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608081	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	04/04/2025	6,130.00	0.00	Capital	H C Plumbing and Building Services	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086611238	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	10/06/2025	-3,690.00	-615.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086613361	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	21/05/2025	-3,960.00	-615.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086614503	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	10/06/2025	1,000.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611911	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	29/04/2025	1,800.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611414	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	23/04/2025	2,200.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086614077	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	06/06/2025	2,320.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086610242	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	15/04/2025	2,980.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611238	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	15/04/2025	3,075.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611331	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22/04/2025	3,075.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086614503	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	10/06/2025	3,075.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086613685	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	06/06/2025	4,000.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086610426	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	15/04/2025	4,540.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611602	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	23/04/2025	4,670.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086615554	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	30/05/2025	4,950.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611697	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	29/04/2025	5,150.00	0.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611238	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22/04/2025	12,300.00	2,050.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086613381	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	21/05/2025	12,300.00	2,050.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086614503	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	10/06/2025	12,300.00	2,050.00	Capital	HES Group U.K. Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086613151	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	06/06/2025	6,950.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086613263	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	21/05/2025	12,020.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086610245	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	25/04/2025	1,395.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086612663	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	21/05/2025	4,300.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086609012	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	11/04/2025	4,685.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086608766	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	02/04/2025	5,135.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086613151	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	06/06/2025	5,505.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086609012	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	06/06/2025	5,505.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086612065	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	21/05/2025	5,505.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086611236	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	09/05/2025	6,855.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086610445	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	25/04/2025	7,625.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086611234	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22/04/2025	-3,591.00	-598.50	Capital	Paul Proudcock	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086612641	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	13/05/2025	-3,591.00	-598.50	Capital	Paul Proudcock	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086615009	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	25/04/2025	-3,591.00	-598.50	Capital	Paul Proudcock	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086611234	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22/04/2025	2,992.50	0.00	Capital	Paul Proudcock	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086612641	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	13/05/2025	2,992.50	0.00	Capital	Paul Proudcock	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086615695	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	25/06/2025	2,992.50	0.00	Capital	Paul Proudcock	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086611613	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	29/04/2025	4,430.00	0.00	Capital	Paul Proudcock	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086613978	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	30/05/2025	9,975.00	0.00	Capital	Paul Proudcock	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086611024	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	11/06/2025	11,970.00	1,995.00	Capital	Paul Proudcock	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086612641	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	13/05/2025	11,970.00	1,995.00	Capital	Paul Proudcock	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086615695	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	25/06/2025	11,970.00	1,995.00	Capital	Paul Proudcock	No	201700 Financial Services - Grants
Hartlepool Borough Council	0021025419	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	23/05/2025	6,360.00	0.00	Capital	Redacted	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608582	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	02/04/2025	2,920.00	0.00	Capital	S H Bathrooms	No	101000 Building Construction Materials - Bathrooms
Hartlepool Borough Council	0086612212	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	23/05/2025	1,507.00	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086608399	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	16/04/2025	1,544.20	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086613136	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	14/06/2025	1,857.90	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086613724	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	03/08/2025	1,989.25	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086611012	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	07/05/2025	2,043.75	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086608554	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	09/04/2025	2,155.26	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086608910	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	09/04/2025	2,234.71	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086613669	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	21/05/2025	2,544.50	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086612702	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	03/08/2025	2,433.10	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086609139	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	15/04/2025	2,449.11	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086608170	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	02/04/2025	2,577.36	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086613210	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	06/06/2025	2,618.69	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086608553	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	09/04/2025	2,659.26	0.00	Capital	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086611024	Adult & Community Based Services	General - Adult	Cap							

Hartlepool Borough Council	0086613140	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	20/06/2025	3,440.00	0.00	Capital	Driver Project Services Limited	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086615518	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	25/06/2025	3,440.00	0.00	Capital	Driver Project Services Limited	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086607587	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	11/04/2025	862.50	0.00	Capital	GT3 Architects Limited	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086607586	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	11/04/2025	3,000.00	0.00	Capital	GT3 Architects Limited	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086610216	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	25/04/2025	3,000.00	0.00	Capital	GT3 Architects Limited	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086612205	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	28/05/2025	3,000.00	0.00	Capital	GT3 Architects Limited	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086611463	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	25/04/2025	3,000.00	0.00	Capital	GT3 Architects Limited	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086610377	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	16/05/2025	1,208,284.01	0.00	Capital	Wates Construction Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086610386	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	16/04/2025	1,483,483.58	0.00	Capital	Wates Construction Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086614442	Adult & Community Based Services	Leisure Cntrs-P Health	Cap-Payments Under Contract	18/06/2025	1,550,650.05	0.00	Capital	Wates Construction Ltd	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086613522	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	10/06/2025	512.50	0.00	Revenue	Robert Cline	No	201000 Legal Services - Advocacy
Hartlepool Borough Council	0086612436	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	06/05/2025	4,362.52	0.00	Revenue	Jeanette Callaghan	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086614455	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	11/06/2025	1,776.96	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086611215	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	17/04/2025	1,962.60	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086613605	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	20/05/2025	2,473.38	0.00	Revenue	Mrs Jacqueline Andrea Jackson	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086610827	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	29/04/2025	711.08	0.00	Revenue	Peter Rioq	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086612758	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	09/05/2025	883.86	0.00	Revenue	Peter Rigg	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086613607	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	20/05/2025	1,642.30	0.00	Revenue	Peter Rigg	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086610458	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	25/05/2025	1,776.88	0.00	Revenue	Positively - Not Elsewhere Classified	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086608800	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	02/04/2025	4,924.80	0.00	Revenue	Social Care Services	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086614722	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	25/06/2025	1,129.72	0.00	Revenue	Sue Gwilt	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086610573	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	25/04/2025	1,514.62	0.00	Revenue	Sue Gwilt	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086612963	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	28/05/2025	1,884.38	0.00	Revenue	Sue Gwilt	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086612722	Adult & Community Based Services	Museums & Art Gallery	Cap-Plant	09/05/2025	1,679.17	0.00	Capital	Olympia Auctions Ltd	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086609328	Adult & Community Based Services	OT & Disability Equipment	Cost of Disabled Adaptions	16/05/2025	590.00	0.00	Revenue	Socivicty Limited	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086610733	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	11/04/2025	1,031.90	0.00	Revenue	Cleveland Fire Authority	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086611518	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	14/05/2025	104,717.60	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086613204	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	10/06/2025	155,900.00	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086609093	Adult & Community Based Services	OT & Disability Equipment	Disabled Adaptions-Rep&Maint	09/04/2025	617.40	0.00	Revenue	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086609296	Adult & Community Based Services	OT & Disability Equipment	Disabled Adaptions-Rep&Maint	15/04/2025	736.46	0.00	Revenue	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086615409	Adult & Community Based Services	OT & Disability Equipment	Equipment Hire	16/05/2025	1,039.00	0.00	Revenue	Finlin Rutherford T/A Bushties	No	320000 Financial Services - Rents
Hartlepool Borough Council	0086611001	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	06/05/2025	1,001.64	0.00	Revenue	TK Access Solutions Ltd	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086613279	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	10/06/2025	1,533.31	0.00	Revenue	Easibathe Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086614643	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	25/06/2025	1,601.15	0.00	Revenue	Easibathe Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086612373	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	13/05/2025	742.00	0.00	Revenue	Hornsey Hardware Ltd T/A Charles Dickens	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086606504	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	09/04/2025	-1,957.35	0.00	Revenue	AAA Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086611765	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	08/04/2025	635.00	0.00	Revenue	Car Link Northern Ltd	No	321010 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086614079	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	03/06/2025	635.00	0.00	Revenue	Car Link Northern Ltd	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086605792	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	08/04/2025	655.32	0.00	Revenue	Car Link Northern Ltd	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086611768	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	06/05/2025	23,721.04	0.00	Revenue	Craegmor Supporting You Ltd	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086614094	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	03/06/2025	23,721.04	0.00	Revenue	Craegmor Supporting You Ltd	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086605797	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	08/04/2025	24,478.01	0.00	Revenue	Craegmor Supporting You Ltd	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086611769	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	08/04/2025	24,478.01	0.00	Revenue	Craegmor Supporting You Ltd	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086614078	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	03/06/2025	16,494.06	0.00	Revenue	Elan Care Whitehorn Ltd	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086605784	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	08/04/2025	18,210.36	0.00	Revenue	Elan Care Whitehorn Ltd	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086611767	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	06/05/2025	2,802.72	0.00	Revenue	Elite Home Care Service Limited	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086614083	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	03/06/2025	2,802.72	0.00	Revenue	Elite Home Care Service Limited	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086605796	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	08/04/2025	2,892.44	0.00	Revenue	Elite Home Care Service Limited	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086611759	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	06/05/2025	9,153.64	0.00	Revenue	Home Group	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086614075	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	03/06/2025	9,153.65	0.00	Revenue	Home Group	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086605788	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	08/04/2025	9,992.52	0.00	Revenue	Home Group	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086614072	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	03/06/2025	2,200.00	0.00	Revenue	New Horizons 24/7 PVT Ltd	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086611747	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	06/05/2025	886.96	0.00	Revenue	Real Life Options Ltd	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086614061	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	03/06/2025	886.96	0.00	Revenue	Real Life Options Ltd	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086611748	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	08/04/2025	915.34	0.00	Revenue	Real Life Options Ltd	No	321000 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0086611365	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	21/05/2025	4,736.76	0.00	Revenue	Dale Care Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086611558	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	23/05/2025	4,588.35	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086614983	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	17/06/2025	4,686.56	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086613727	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	23/05/2025	4,736.76	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086611037	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	20/05/2025	3,133.38	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086613325	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	20/05/2025	3,080.66	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086615121	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Extra Care	17/06/2025	3,911.12	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086605353	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	02/04/2025	4,910.08	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086606184	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	29/04/2025	4,910.08	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086617567	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	24/06/2025	5,212.06	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086612877	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	27/05/2025	5,827.34	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086605339	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	02/04/2025	6,640.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086606119	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	02/04/2025	6,198.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086612861	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	27/05/2025	7,032.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086617527	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	24/06/2025	10,163.68	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086605325	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	02/04/2025	9,368.96	0.00	Revenue	Coatham Road Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086606095	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	29/04/2025	9,937.42	0.00	Revenue	Coatham Road Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086612944	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	27/05/2025	9,910.24	0.00	Revenue	Coatham Road Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086617530	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	24/06/2025	9,784.20	0.00	Revenue	Coatham Road Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086612963	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	27/05/2025	502.29	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086605378	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	02/04/2025	3,320.00	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086608154	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	29/04/2025	3,467.00	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086605315	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	02/04/2025	16,531.60	0.00	Revenue	Primrose Court Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086617515	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	24/06/2025	16,998.04	0.00	Revenue	Primrose Court Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086612964	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	27/05/2025	20,904.78	0.00	Revenue	Primrose Court Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086617528	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	27/05/2025	20,904.78	0.00	Revenue	Primrose Court Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086605299	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	02/04/2025	29,968.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086606089	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	29/04/2025	31,285.48	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086612816	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	27/05/2025	31,724.64	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086617497	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	24/06/2025	31,724.64	0.00				

Hartlepool Borough Council	0060605380	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	3,320.00	0.00	Revenue	Anchor Carhomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060606156	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	3,467.00	0.00	Revenue	Anchor Carhomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612913	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	3,516.00	0.00	Revenue	Anchor Carhomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617593	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	3,516.00	0.00	Revenue	Anchor Carhomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617537	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	6,394.20	0.00	Revenue	Beechwood House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612912	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	19,786.33	0.00	Revenue	Sawchell Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605396	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	3,208.00	0.00	Revenue	Care UK	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608167	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	3,349.00	0.00	Revenue	Care UK	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060619297	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	3,396.00	0.00	Revenue	Care UK	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617607	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	3,396.00	0.00	Revenue	Care UK	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060613278	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	-13,775.00	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605376	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	3,396.00	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608170	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	3,349.00	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605385	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	3,222.56	0.00	Revenue	Cleveland View Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608174	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	3,222.56	0.00	Revenue	Cleveland View Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612918	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	3,438.97	0.00	Revenue	Cleveland View Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617588	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	3,555.94	0.00	Revenue	Cleveland View Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605376	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	3,336.00	0.00	Revenue	Elton Hall	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608169	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	3,411.14	0.00	Revenue	Elton Hall	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612908	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	3,528.00	0.00	Revenue	Elton Hall	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617591	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	3,528.00	0.00	Revenue	Elton Hall	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605310	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	22,625.92	0.00	Revenue	Family Care Service	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608079	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	23,621.65	0.00	Revenue	Family Care Service	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612915	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	23,953.56	0.00	Revenue	Family Care Service	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617508	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	23,953.56	0.00	Revenue	Family Care Service	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605332	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	8,014.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608104	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	8,381.15	0.00	Revenue	Grove Lodge & The Courtyard	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612949	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	8,528.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617536	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	8,528.00	0.00	Revenue	Grove Lodge & The Courtyard	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605365	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	3,208.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608168	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	3,349.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612926	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	3,396.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617606	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	3,396.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605302	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	26,866.26	0.00	Revenue	My Life Supported Living Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608073	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	26,197.46	0.00	Revenue	My Life Supported Living Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612623	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	26,841.18	0.00	Revenue	My Life Supported Living Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617607	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	26,841.18	0.00	Revenue	My Life Supported Living Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605398	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	3,208.00	0.00	Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608169	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	3,349.00	0.00	Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612929	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	3,396.00	0.00	Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617609	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	3,396.00	0.00	Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605367	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	3,208.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608169	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	3,349.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612921	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	3,396.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617601	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	3,396.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617541	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	7,795.20	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605316	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	16,266.28	0.00	Revenue	St Judes Residential Home Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608086	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	16,984.66	0.00	Revenue	St Judes Residential Home Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612916	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	17,224.12	0.00	Revenue	St Judes Residential Home Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617514	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	17,224.12	0.00	Revenue	St Judes Residential Home Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605416	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	2,812.00	0.00	Revenue	The Hollies	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608183	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	2,940.57	0.00	Revenue	The Hollies	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612941	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	2,992.00	0.00	Revenue	The Hollies	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617617	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	2,992.00	0.00	Revenue	The Hollies	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608168	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	29/04/2025	2,992.00	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612940	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	27/05/2025	10,548.00	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617524	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	24/06/2025	10,548.00	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605308	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS- Residential	02/04/2025	24,307.14	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060611756	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	06/05/2025	4,952.64	0.00	Revenue	Elan Care Whitehorn Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060614071	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	03/06/2025	4,952.64	0.00	Revenue	Elan Care Whitehorn Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060608169	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	29/04/2025	5,111.00	0.00	Revenue	Elan Care Whitehorn Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060605417	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	02/04/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	No	321899 Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060608168	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	29/04/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	No	321899 Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060612946	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	27/05/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	No	321899 Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060617618	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	24/06/2025	2,548.88	0.00	Revenue	Redcar & Cleveland Borough Council	No	321899 Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060611812	Adult & Community Based Services	Packages of Care-Elder People	Cost of Travel	02/05/2025	619.78	0.00	Revenue	23 Taxic	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0060614071	Adult & Community Based Services	Packages of Care-Elder People	Cost of Travel	03/06/2025	970.00	0.00	Revenue	23 Taxic	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0060611812	Adult & Community Based Services	Packages of Care-Elder People	Cost of Travel	02/05/2025	3,238.12	0.00	Revenue	North Star Housing Group Ltd	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0060611812	Adult & Community Based Services	Packages of Care-Elder People	Rent	17/06/2025	16,344.25	0.00	Revenue	North Tees & Hartlepool NHS Trust	No	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0060605226	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	02/04/2025	5,000.00	0.00	Revenue	Cleveland Fire Authority	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0060605239	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	02/04/2025	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060611720	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	07/05/2025	1,487.50	0.00	Revenue	Incontrol-able CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060611720	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	07/05/2025	1,487.50	0.00	Revenue	Incontrol-able CIC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060610963	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	07/05/2025	1,545.00	0.00	Revenue	LG Advisory	No	201010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0060611543	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	16/05/2025	750.00	0.00	Revenue	Skills for People	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060608756	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	09/04/2025	765.00	0.00	Revenue	Skills for People	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060613150	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	10/06/2025	840.00	0.00	Revenue	Skills for People	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060605242	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	02/04/2025	5,535.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060611723	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	07/05/2025	5,535.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060614169	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	07/05/2025	5,535.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605241	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	02/04/2025	30,450.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060611722	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	07/05/2025	32,960.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060614017	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	04/06/2025	32,960.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605337	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	02/04/2025	6,672.00	0.00	Revenue	Allison House Thornaby Limited		

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Hartlepool Borough Council	0060605295	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	02/04/2025	33,200.00	0.00	Revenue	Seaton Hall Nursing Home Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617472	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	24/06/2025	74,032.71	0.00	Revenue	Sherraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612792	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	27/05/2025	79,767.37	0.00	Revenue	Sherraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608043	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	29/04/2025	83,612.73	0.00	Revenue	Sherraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605271	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	02/04/2025	85,973.02	0.00	Revenue	Sherraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605335	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	02/04/2025	6,840.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608114	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	29/04/2025	6,934.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612850	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	27/05/2025	7,032.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617680	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	24/06/2025	7,032.00	0.00	Revenue	The Greatham Foundation Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612835	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	27/05/2025	15,483.41	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617518	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	24/06/2025	15,929.29	0.00	Revenue	Warrior Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608117	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	02/04/2025	51,417.86	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612795	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	27/05/2025	68,367.29	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617473	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	24/06/2025	73,626.01	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608044	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	29/04/2025	77,627.50	0.00	Revenue	West View Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605760	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	02/04/2025	-2,074.83	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605798	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	09/04/2025	4,408.28	0.00	Revenue	AAA Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060611780	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	07/05/2025	4,408.28	0.00	Revenue	AAA Homecare Limited	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060611760	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	06/06/2025	10,114.20	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060614076	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	03/06/2025	10,156.76	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060605789	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	08/04/2025	10,569.72	0.00	Revenue	Care Link Northern Ltd	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060611472	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	06/05/2025	12,256.49	0.00	Revenue	Dimensions (UK) Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060614056	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	03/06/2025	17,358.08	0.00	Revenue	Dimensions (UK) Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605772	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	08/04/2025	23,015.31	0.00	Revenue	Dimensions (UK) Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060614081	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	03/06/2025	11,472.94	0.00	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0060611765	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	06/05/2025	13,856.40	0.00	Revenue	Elite Home Care Service Limited	No	321800	Social Community Care Supplies & Services - Adult - Independent Supported Living</

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Hartlepool Borough Council	0606012949	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	27/05/2025	1,819.29	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606017616	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	24/06/2025	3,032.14	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005433	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	02/04/2025	812.26	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606008200	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	29/04/2025	727.71	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606017635	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	24/06/2025	970.29	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606017636	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02/04/2025	17,181.57	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606017610	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	24/06/2025	3,396.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606012890	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	27/05/2025	4,245.00	0.00	Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005420	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02/04/2025	1,947.71	0.00	Revenue	Care UK	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005424	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02/04/2025	17,181.57	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606012992	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	27/05/2025	4,002.43	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606008107	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	24/06/2025	7,853.57	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606008101	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	29/04/2025	8,645.72	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005392	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02/04/2025	3,208.00	0.00	Revenue	Finchworth Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606008130	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	29/04/2025	5,774.71	0.00	Revenue	Finchworth Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606012868	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	27/05/2025	6,792.00	0.00	Revenue	Finchworth Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606017522	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	24/06/2025	0.00	Revenue	Finchworth Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0606005419	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02/04/2025	2,015.71	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606008107	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	29/04/2025	11,148.00	0.00	Revenue	Hill Care Services Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005357	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02/04/2025	4,353.71	0.00	Revenue	Hill Care Services Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005351	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02/04/2025	5,613.99	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606012850	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	27/05/2025	7,791.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606008102	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	29/04/2025	8,594.57	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606012858	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	24/06/2025	1,428.00	0.00	Revenue	Sodaford House Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005397	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02/04/2025	3,208.00	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606012933	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	27/05/2025	3,274.71	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606008168	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	29/04/2025	3,349.00	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606012910	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	27/05/2025	3,517.29	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005361	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02/04/2025	4,124.00	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606017578	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	24/06/2025	4,245.00	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606008121	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	29/04/2025	5,696.00	0.00	Revenue	The Greatsham Foundation Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005756	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02/04/2025	-687.43	0.00	Revenue	The Greatsham Foundation Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606012942	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	27/05/2025	2,910.86	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606017502	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	24/06/2025	28,566.00	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005729	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02/04/2025	56,941.43	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606008049	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	29/04/2025	60,160.00	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606012798	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	24/06/2025	60,160.00	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606017476	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	24/06/2025	69,840.00	0.00	Revenue	West View Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606012939	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	27/05/2025	3,111.28	0.00	Revenue	Care UK	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606008192	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	29/04/2025	1,334.14	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606017629	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	24/06/2025	1,576.71	0.00	Revenue	Charlotte Grange	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606017628	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	24/06/2025	1,576.71	0.00	Revenue	Hill Care Services Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606012943	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	27/05/2025	1,940.86	0.00	Revenue	Hill Care Services Ltd	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606017623	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	24/06/2025	2,061.86	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005429	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	02/04/2025	916.57	0.00	Revenue	Rossmore Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005434	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	02/04/2025	802.00	0.00	Revenue	Sheraton Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606013976	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	General Transport-Clients	27/05/2025	1,865.88	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0606013975	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	General Transport-Clients	27/05/2025	3,210.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0606013974	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	General Transport-Clients	08/04/2025	2,485.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0606015694	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	General Transport-Clients	20/06/2025	3,559.90	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0606015693	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	General Transport-Clients	20/06/2025	6,270.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0606010343	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	General Transport-Clients	08/04/2025	6,328.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0606009093	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Subscriptions	29/04/2025	5,400.00	0.00	Revenue	Disabled Enabled Ltd T1A Accessible	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0606005240	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - Independent Sector	02/04/2025	1,066.25	0.00	Revenue	North Regional Asst for Sensory Support	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0606011721	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - Independent Sector	06/05/2025	1,066.25	0.00	Revenue	North Regional Asst for Sensory Support	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0606011706	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	07/05/2025	13,047.84	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606014078	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	03/06/2025	13,047.84	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606005791	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	08/04/2025	13,465.52	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606011781	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	06/05/2025	17,703.32	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606014077	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	06/05/2025	17,703.32	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606005790	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	08/04/2025	18,270.00	0.00	Revenue	Care Link Northern Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606005786	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	08/04/2025	8,286.13	0.00	Revenue	Community Integrated Care	No	201700 Financial Services - Grants
Hartlepool Borough Council	0606011757	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	06/05/2025	12,490.36	0.00	Revenue	Community Integrated Care	No	201700 Financial Services - Grants
Hartlepool Borough Council	0606014073	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	03/06/2025	12,490.36	0.00	Revenue	Community Integrated Care	No	201700 Financial Services - Grants
Hartlepool Borough Council	0606005771	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	04/06/2025	144,692.75	0.00	Revenue	Dimensions (UK) Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606014072	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	06/05/2025	146,355.94	0.00	Revenue	Dimensions (UK) Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606011743	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	08/05/2025	152,403.33	0.00	Revenue	Dimensions (UK) Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0606005783	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	08/04/2025	16,978.08	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606011755	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	06/05/2025	18,088.82	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606011754	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	06/05/2025	31,697.31	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606014068	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	03/06/2025	31,697.31	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606014067	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	03/06/2025	32,115.17	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606014069	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	03/06/2025	37,267.32	0.00	Revenue	Elan Care Whitethorn Ltd	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606011766	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	06/05/2025	4,491.80	0.00	Revenue	Elite Home Care Service Limited	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606014082	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	03/06/2025	4,491.80	0.00	Revenue	Elite Home Care Service Limited	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606005795	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	08/04/2025	4,636.60	0.00	Revenue	Elite Home Care Service Limited	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606011794	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	06/05/2025	8,774.28	0.00	Revenue	Families First (North East)	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606014081	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	03/06/2025	8,774.28	0.00	Revenue	Families First (North East)	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606005793	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	08/04/2025	9,055.10	0.00	Revenue	Families First (North East)	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606005787	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	08/04/2025	21,807.85	0.00	Revenue	Home Group	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606014074	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	03/06/2025	30,280.92	0.00	Revenue	Home Group	No	321800 Social Community Care Supplies & Services - Adult - Independent Supported Living
Hartlepool Borough Council	0606011758	Adult & Community Based Services	Packags of Care-Wrking Age Adlts	Third PP - PS - ISF Support	06/05/2025	31,334.88	0.00	Revenue	Home Group	No	321800 Social Community Care Supplies & Services - Adult -

Hartlepool Borough Council	0086614983	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Extra Care	17/06/2025	20,286.33	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086613282	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Extra Care	20/05/2025	4,083.84	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086615121	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Extra Care	17/06/2025	4,873.96	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086613017	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Extra Care	20/05/2025	4,950.18	0.00	Revenue	Joseph Rowntree Foundation	No	202000 Financial Services - Rents
Hartlepool Borough Council	0060605334	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	02/04/2025	7,289.20	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608038	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	22/05/2025	7,289.20	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612854	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	27/05/2025	7,289.20	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617543	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	24/06/2025	7,289.20	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605328	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	02/04/2025	8,795.72	0.00	Revenue	Nevilles Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608097	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	29/04/2025	9,182.96	0.00	Revenue	Nevilles Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612945	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	27/05/2025	9,312.04	0.00	Revenue	Nevilles Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612945	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	27/05/2025	9,312.04	0.00	Revenue	Nevilles Court	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605343	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	02/04/2025	6,416.00	0.00	Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608122	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	29/04/2025	6,698.00	0.00	Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612869	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	27/05/2025	6,792.00	0.00	Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617528	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	24/06/2025	9,945.43	0.00	Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605390	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	02/04/2025	3,208.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608143	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	29/04/2025	3,349.49	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612932	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	24/06/2025	3,308.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617602	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	24/06/2025	3,396.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617573	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	24/06/2025	4,608.86	0.00	Revenue	Warrior Park	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605366	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	02/04/2025	3,533.60	0.00	Revenue	Yohden Care Complex	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608143	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	29/04/2025	3,644.20	0.00	Revenue	Yohden Care Complex	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617572	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	27/05/2025	3,754.80	0.00	Revenue	Yohden Care Complex	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617572	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Nursing	27/05/2025	4,809.93	0.00	Revenue	Yohden Care Complex	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086612435	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	06/05/2025	9,460.22	0.00	Revenue	Dale Care Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086612435	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	06/05/2025	15,306.45	0.00	Revenue	Dale Care Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086614390	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	06/06/2025	8,353.76	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086613017	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	13/05/2025	9,550.87	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086612560	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	07/05/2025	8,460.22	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086612560	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	07/05/2025	15,306.45	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086614390	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	06/06/2025	16,720.78	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086613016	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	13/05/2025	16,845.15	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086608178	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	09/04/2025	1,114.44	0.00	Revenue	Positive Individual Proactive Support	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086611396	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	16/05/2025	1,137.41	0.00	Revenue	Positive Individual Proactive Support	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086613613	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	11/06/2025	1,175.32	0.00	Revenue	Positive Individual Proactive Support	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086608038	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	20/05/2025	8,795.72	0.00	Revenue	Positive Individual Proactive Support	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086613614	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	11/06/2025	9,274.39	0.00	Revenue	Positive Individual Proactive Support	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086608780	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	09/04/2025	10,964.91	0.00	Revenue	Positive Individual Proactive Support	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086611398	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	20/05/2025	11,191.70	0.00	Revenue	Positive Individual Proactive Support	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086513615	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	11/06/2025	11,564.76	0.00	Revenue	Positive Individual Proactive Support	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086608038	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	20/05/2025	15,306.45	0.00	Revenue	Positive Support For You CIC	No	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086605910	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	11/04/2025	25,636.80	0.00	Revenue	Positive Support For You CIC	No	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086611481	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	16/05/2025	33,664.66	0.00	Revenue	Positive Support For You CIC	No	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086613539	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	10/06/2025	34,630.96	0.00	Revenue	Positive Support For You CIC	No	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086611616	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	25/04/2025	5,072.69	0.00	Revenue	Vestra Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086613588	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	23/05/2025	5,314.01	0.00	Revenue	Vestra Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086614390	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	08/06/2025	5,517.04	0.00	Revenue	Vestra Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086611616	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	25/04/2025	14,701.03	0.00	Revenue	Vestra Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086613858	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	23/05/2025	15,923.08	0.00	Revenue	Vestra Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086614389	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Personal Care	06/06/2025	16,129.52	0.00	Revenue	Vestra Homecare Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060605335	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	02/04/2025	7,289.20	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608108	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	29/04/2025	7,289.20	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612869	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	27/05/2025	7,289.20	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617544	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	24/06/2025	7,289.20	0.00	Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605363	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	02/04/2025	4,032.48	0.00	Revenue	Benton Care Services Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608140	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	29/04/2025	4,210.02	0.00	Revenue	Benton Care Services Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612888	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	27/05/2025	4,269.20	0.00	Revenue	Benton Care Services Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617577	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	24/06/2025	4,289.28	0.00	Revenue	Benton Care Services Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608038	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	02/04/2025	8,519.19	0.00	Revenue	Cinnamon House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608038	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	27/05/2025	8,269.30	0.00	Revenue	Cinnamon House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612843	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	24/06/2025	9,019.40	0.00	Revenue	Cinnamon House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617533	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	24/06/2025	9,019.40	0.00	Revenue	Cinnamon House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605289	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	02/04/2025	35,822.00	0.00	Revenue	Community Integrated Care	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060608063	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	29/04/2025	37,399.10	0.00	Revenue	Community Integrated Care	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060612888	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	27/05/2025	37,624.20	0.00	Revenue	Community Integrated Care	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060617492	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	27/05/2025	77,924.80	0.00	Revenue	Community Integrated Care	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060605393	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	02/04/2025	3,208.00	0.00	Revenue	Finest Care Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608164	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	29/04/2025	3,349.00	0.00	Revenue	Finest Care Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612924	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	27/05/2025	3,396.00	0.00	Revenue	Finest Care Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617604	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	24/06/2025	3,396.00	0.00	Revenue	Finest Care Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608038	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	02/04/2025	9,070.00	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605342	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	29/04/2025	6,416.00	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608121	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	29/04/2025	6,698.00	0.00	Revenue	Four Seasons Health Care	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060605394	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	02/04/2025	3,208.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608165	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	29/04/2025	3,349.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612925	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	27/05/2025	3,396.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617605	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	24/06/2025	3,396.00	0.00	Revenue	Lindisfarne Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608143	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	29/04/2025	3,006.90	0.00	Revenue	Lynwood Avenue	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060608181	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	29/04/2025	3,139.16	0.00	Revenue	Lynwood Avenue	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060612938	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	27/05/2025	3,163.28	0.00	Revenue	Lynwood Avenue	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060617615	Adult & Community Based Services	Packs of Care-Wr								

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Hartlepool Borough Council	0086609362	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	16/04/2025	9,348.00	0.00	Capital	Tees Valley Combined Authority	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086611312	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	30/04/2025	763.33	0.00	Capital	The Transportation Consultancy	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086611312	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	30/04/2025	1,000.00	0.00	Capital	The Transportation Consultancy	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086611314	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	17/04/2025	1,500.00	0.00	Capital	The Transportation Consultancy	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086611314	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	17/04/2025	1,656.67	0.00	Capital	The Transportation Consultancy	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086611312	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	30/04/2025	3,236.67	0.00	Capital	The Transportation Consultancy	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086611314	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	17/04/2025	1,500.00	0.00	Capital	The Transportation Consultancy	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086611873	Adult & Community Based Services	Regeneration	Cap -Professional Consultants	30/04/2025	950.00	0.00	Capital	Three60 Mapping Ltd T/A Three Sixty Grou	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086610456	Adult & Community Based Services	Reeneration	Cap -Site Investigation	25/04/2025	1,000.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086610458	Adult & Community Based Services	Regeneration	Cap -Site Investigation	25/04/2025	1,000.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086610459	Adult & Community Based Services	Regeneration	Cap -Site Investigation	25/04/2025	1,000.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611902	Adult & Community Based Services	Regeneration	Cap -Site Investigation	21/05/2025	1,300.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611903	Adult & Community Based Services	Regeneration	Cap -Site Investigation	21/05/2025	1,300.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611896	Adult & Community Based Services	Regeneration	Cap -Site Investigation	21/05/2025	1,900.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086610453	Adult & Community Based Services	Regeneration	Cap -Site Investigation	25/04/2025	2,000.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611907	Adult & Community Based Services	Reeneration	Cap -Site Investigation	21/05/2025	4,200.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611908	Adult & Community Based Services	Regeneration	Cap -Site Investigation	21/05/2025	5,000.00	0.00	Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086609325	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	04/04/2025	958.38	0.00	Revenue	Calor Gas Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	0086609758	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	11/04/2025	2,821.83	0.00	Revenue	Calor Gas Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	0086612603	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	21/05/2025	3,000.42	0.00	Revenue	Calor Gas Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	0086610164	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Catering Costs	08/04/2025	10,000.00	0.00	Revenue	The Big League CIC	No	291400 Arts & Leisure Services - Grants
Hartlepool Borough Council	0086610383	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	23/04/2025	1,885.52	0.00	Revenue	North Yorkshire Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086610383	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	23/04/2025	2,690.28	0.00	Revenue	North Yorkshire Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086611809	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	20/05/2025	3,298.23	0.00	Revenue	North Yorkshire Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086611809	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	20/05/2025	3,741.20	0.00	Revenue	North Yorkshire Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086609808	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	23/04/2025	4,571.68	0.00	Revenue	North Yorkshire Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086610610	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	23/04/2025	36,765.07	0.00	Revenue	North Yorkshire Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086611557	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Maintenance	27/06/2025	2,167.20	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086612017	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Maintenance	23/05/2025	-665.01	0.00	Revenue	Technoqym Uk Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086608542	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Maintenance	08/04/2025	657.70	0.00	Revenue	Technoqym Uk Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086611006	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Maintenance	23/05/2025	665.01	0.00	Revenue	Technoqym Uk Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086612019	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Maintenance	23/05/2025	1,965.03	0.00	Revenue	Technoqym Uk Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086611609	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Maintenance	23/05/2025	2,940.00	0.00	Revenue	Technoqym Uk Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086611608	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Maintenance	25/04/2025	2,940.00	0.00	Revenue	Technoqym Uk Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086611609	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Maintenance	25/04/2025	2,940.00	0.00	Revenue	Technoqym Uk Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086609181	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grounds Maintenance-Local	04/04/2025	1,323.00	0.00	Revenue	North Yorkshire Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086610809	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grounds Maintenance-Local	30/04/2025	1,410.38	0.00	Revenue	North Yorkshire Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086613431	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	28/05/2025	870.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086608917	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	09/04/2025	2,324.40	0.00	Revenue	Tustruqmake Solutions	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086611490	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	08/04/2025	759.65	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086611585	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	25/04/2025	1,117.05	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086615407	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	25/06/2025	697.34	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086616029	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	25/06/2025	697.34	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086614871	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	25/06/2025	777.34	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086611885	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	13/05/2025	1,377.50	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086612605	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	13/05/2025	1,377.50	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086612769	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	21/05/2025	1,377.50	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086609301	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	02/04/2025	5,000.00	0.00	Revenue	Max Associates (Holdings) Ltd	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086614559	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	27/06/2025	5,000.00	0.00	Revenue	Max Associates (Holdings) Ltd	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086610315	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	30/04/2025	6,250.00	0.00	Revenue	Max Associates (Holdings) Ltd	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086607972	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Prof Fees -External Consultant	02/04/2025	39,000.00	0.00	Revenue	The Cohesion and Integration Network	No	150000 Consultancy
Hartlepool Borough Council	0086614755	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Public Entertainment Licences	18/06/2025	758.09	0.00	Revenue	PPL PRS Ltd	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086611490	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	18/06/2025	26,250.00	0.00	Revenue	Cladstone MRM Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086609737	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	16/04/2025	1,300.00	0.00	Revenue	Labosport Ltd	No	191700 Facilities & Management Services - Property Management
Hartlepool Borough Council	0086610055	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	16/04/2025	637.50	0.00	Revenue	Smithfield Timber	No	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086608915	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	08/04/2025	675.00	0.00	Revenue	Technical Surfaces Ltd	No	331100 Sports & Playground Equipment & Maintenance - Playground Equipment Maintenance
Hartlepool Borough Council	0086615789	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	24/06/2025	2,360.00	0.00	Revenue	Technical Surfaces Ltd	No	331100 Sports & Playground Equipment & Maintenance - Playground Equipment Maintenance
Hartlepool Borough Council	0080023890	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Rates	11/04/2025	744.00	0.00	Revenue	Hambleton District Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0080024022	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Rates	08/05/2025	749.00	0.00	Revenue	Hambleton District Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0080024193	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Rates	12/06/2025	749.00	0.00	Revenue	Hambleton District Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086611129	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Rent	25/04/2025	1,000.00	0.00	Revenue	Mrs A P F Kyng	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086611666	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	14/05/2025	1,295.00	0.00	Revenue	4global Consulting Ltd	No	271430 Information Communication Technology - Software - Commercial Off-The-Shell
Hartlepool Borough Council	0086611488	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	13/05/2025	520.00	0.00	Revenue	High Tide Adventure Company	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086611507	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	21/05/2025	520.00	0.00	Revenue	High Tide Adventure Company	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086610954	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	02/05/2025	520.00	0.00	Revenue	Ian Sockett	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086611488	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	02/05/2025	520.00	0.00	Revenue	Nicks Outdoor Services	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086612033	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	29/04/2025	525.00	0.00	Revenue	Paul Hoag Outdoor Services	No	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086612476	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	06/05/2025	525.00	0.00	Revenue	Paul Hoag Outdoor Services	No	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086612974	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	16/05/2025	525.00	0.00	Revenue	Paul Hoag Outdoor Services	No	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086614841	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	11/06/2025	525.00	0.00	Revenue	Paul Hoag Outdoor Services	No	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086615477	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	17/06/2025	525.00	0.00	Revenue	Paul Hoag Outdoor Services	No	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086615477	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	17/06/2025	525.00	0.00	Revenue	Paul Hoag Outdoor Services	No	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086613444	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	28/05/2025	722.60	0.00	Revenue	4global Consulting Ltd	No	271430 Information Communication Technology - Software - Commercial Off-The-Shell
Hartlepool Borough Council	0086613144	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	28/05/2025	722.60	0.00	Revenue	4global Consulting Ltd	No	271430 Information Communication Technology - Software - Commercial Off-The-Shell
Hartlepool Borough Council	0086613144	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	28/05/2025	722.60	0.00	Revenue	4global Consulting Ltd	No	271430 Information Communication Technology - Software - Commercial Off-The-Shell
Hartlepool Borough Council	0086613144	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	28/05/2025	722.60	0.00	Revenue	4global Consulting Ltd	No	271430 Information Communication Technology - Software - Commercial Off-The-Shell
Hartlepool Borough Council	0086614858	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	18/06/2025	580.00	0.00	Revenue	GB Group plc	No	229999 Health & Safety - Not Elsewhere Classified
Hartlepool Borough Council	0086613448	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	23/05/2025	2,350.00	0.00	Revenue	Good Boost Wellbeing Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086611341	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	22/04/2025	2,820.00	0.00	Revenue	Good Boost Wellbeing Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086613189	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	04/06/2025	715.00	0.00	Revenue	HSE MAIN ACCOUNT	No	281500 Legal Services - Licensing / Accreditation
Hartlepool Borough Council	0086612600	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	13/05/2025	1,800.00	0.00	Revenue	Swimphony Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086608740	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	04/04/2025	732.00	0.00	Revenue	RLSS UK Enterprises Ltd T/A RLSS UK Shop	No	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086615169	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Voluntary Association Payments	13/06/2025	688.24	0.00	Revenue	Families First (North East)	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086609827	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Website Supplies	16/04/2025	512.84	0.00	Revenue	Brenntag Limited	No	241000 Horticultural - Chemicals
Hartlepool Borough Council	0086613139	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Website Supplies	27/06/2025	512.84	0.00	Revenue	Brenntag Limited	No	241000 Horticultural - Chemicals
Hartlepool Borough Council	0086614558	Adult & Community Based Services	Transformation & Digital Inc	IT Ptnrshp-Additional Service	25/06/2025	10,000.00	0.00	Revenue	This is Focus Limited	No	271515 Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086615122	Adult & Community Based Services	Transformation & Digital Inc	Subscriptions	13/06/2025	3,000.00	0.00	Revenue	DFN Project Search	No	190000 Facilities & Management Services
Hartlepool Borough Council	0086612203	Adult & Community Based Services	Working Age Adult Day Services	Training - Course Fees-Other	23/05/2025	1,902.47	0.00	Revenue			

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Hartlepool Borough Council	0086611501	Children & Joint Commissioning	Children & Families	Legal Fees (non vatable)	02/05/2025	600.00	0.00	Revenue	Karen Hart	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086611503	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02/05/2025	625.00	0.00	Revenue	Karen Hart	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086610598	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	11/04/2025	1,050.00	0.00	Revenue	Karen Hart	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086611938	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	14/05/2025	1,700.00	0.00	Revenue	Karen Hart	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086610600	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09/04/2025	3,000.00	0.00	Revenue	Karen Hart	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086611502	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	30/04/2025	600.00	0.00	Revenue	Kate Dadds	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086610620	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20/06/2025	700.00	0.00	Revenue	Kate Dadds	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086610582	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	11/04/2025	550.00	0.00	Revenue	Kerry-Jayne Healey	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086612932	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	13/05/2025	2,000.00	0.00	Revenue	Lee Dowling	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086611337	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	23/04/2025	525.00	0.00	Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086611338	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	23/04/2025	787.50	0.00	Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086611339	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	23/04/2025	925.00	0.00	Revenue	Michael Dick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086611937	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	14/05/2025	1,050.00	0.00	Revenue	Miss Tanya Johnston	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086615349	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20/06/2025	1,050.00	0.00	Revenue	Miss Tanya Johnston	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086611441	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	30/04/2025	900.00	0.00	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086615348	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20/06/2025	1,050.00	0.00	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086615368	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20/06/2025	1,150.00	0.00	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086611044	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	14/05/2025	500.00	0.00	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086611442	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	25/04/2025	1,700.00	0.00	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086611334	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	23/04/2025	2,100.00	0.00	Revenue	Mrs Lucy Harland	No	280000	Legal Services
Hartlepool Borough Council	0086611500	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02/05/2025	525.00	0.00	Revenue	Ms Felicity Herdman	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086615460	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20/06/2025	525.00	0.00	Revenue	Ms Felicity Herdman	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086613571	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21/05/2025	950.00	0.00	Revenue	Ms Felicity Herdman	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086610601	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09/04/2025	1,517.50	0.00	Revenue	Ms Felicity Herdman	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086614001	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04/06/2025	1,800.00	300.00	Revenue	Rose Harvey-Sullivan	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086613406	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21/05/2025	575.00	0.00	Revenue	Sarah Benson	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086611169	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	17/04/2025	1,650.00	0.00	Revenue	Stephen Thornton	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086611171	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	22/04/2025	1,050.00	0.00	Revenue	Stuart Roberts	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086615781	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	24/06/2025	1,020.00	170.00	Revenue	Talia Meer	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086611336	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	17/04/2025	1,500.00	0.00	Revenue	Troy Benjamin	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086611336	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	23/04/2025	1,400.00	0.00	Revenue	Victoria Halpa-Ward	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086608079	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	02/04/2025	535.50	0.00	Revenue	AAM & Sons Ltd	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Cchecare Services
Hartlepool Borough Council	0086611226	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	29/04/2025	855.32	0.00	Revenue	Busy Bees Nurseries Limited	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086606853	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	11/04/2025	-9,360.00	0.00	Revenue	Footprints Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086615338	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	17/06/2025	666.00	0.00	Revenue	Leadership Learning For Life Limited	No	321212	Social Community Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086610115	Children & Joint Commissioning	Children and Families	Prof Fees - Independent Invest	23/04/2025	2,700.00	0.00	Revenue	Leadership, Safeguarding & Coaching Cons	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086610081	Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	25/06/2025	599.54	0.00	Revenue	Everyday Language Solutions	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086611347	Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	25/06/2025	885.80	0.00	Revenue	Everyday Language Solutions	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086615499	Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	18/06/2025	1,603.07	0.00	Revenue	Everyday Language Solutions	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086613509	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	06/06/2025	720.00	0.00	Revenue	A P and D Consultancy	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086611875	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	16/05/2025	545.06	0.00	Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086611875	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	16/05/2025	545.06	0.00	Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086611875	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	16/05/2025	545.06	0.00	Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086608464	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	04/04/2025	666.16	0.00	Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086608464	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	04/04/2025	666.16	0.00	Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086608464	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	04/04/2025	666.16	0.00	Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086610484	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	25/04/2025	1,756.23	0.00	Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086608464	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	04/04/2025	2,096.50	0.00	Revenue	Magnit Global GRI Limited	No	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086610501	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	25/04/2025	13,523.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086614562	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	20/06/2025	13,631.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086614532	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	13/06/2025	13,674.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086608097	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	04/04/2025	13,695.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086609395	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	11/04/2025	13,695.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086611017	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	02/05/2025	13,695.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086610238	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	30/06/2025	13,695.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086611449	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	09/05/2025	13,953.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086611018	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	16/05/2025	13,953.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086611450	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	09/05/2025	14,297.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086611450	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	09/05/2025	14,297.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086614533	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	13/06/2025	14,534.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086614563	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	20/06/2025	14,534.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086614563	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	08/04/2025	16,451.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086612935	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	30/05/2025	14,835.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086613512	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	06/06/2025	15,217.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086611979	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	16/05/2025	15,518.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086612461	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	23/05/2025	15,589.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086614601	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	27/06/2025	15,844.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086614696	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	27/06/2025	15,844.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086611978	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	16/05/2025	15,844.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086612460	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	23/05/2025	15,905.50	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086613513	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Suply	06/06/2025	16,142.00	0.00	Revenue	Moonrise 24 HR Recruitment Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086615789	Children & Joint Commissioning	Children and Families	Prof Fees -External Consultant	24/06/2025	1,090.00	0.00	Revenue	The Fostering Network	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086610119	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	15/04/2025	666.61	0.00	Revenue	Direct Buy Furniture & Furnitue	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086612308	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	30/04/2025	617.00	0.00	Revenue	Florcraft Pro Contract	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086612189	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	09/05/2025	735.00	0.00	Revenue	Mulgrave Carpets Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086612308	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	26/06/2025	537.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086607992	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	28/04/2025	538.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613441	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	28/05/2025	654.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612934	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	28/04/2025	968.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609087	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	28/04/2025	981.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609634	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	28/04/2025	3,600.03	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613283	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	16/05/2025	784.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086614189	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	20/06/2025	1,512.00	0.00	Revenue	Secured Foundation CIC	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086613442	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	28/05/2025	1,125.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086610604	Children & Joint Commissioning	Children and Families	One Service Accommodation Company T/A	21/06/2025	2,550.00	0.00	Revenue				

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Hartlepool Borough Council	0021025303	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25/04/2025	2,195.00	0.00	Revenue	City of Sunderland College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021025305	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25/04/2025	2,476.67	0.00	Revenue	East Durham College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021025365	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	02/05/2025	6,576.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025365	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	02/05/2025	6,576.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086612243	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	02/05/2025	148,975.80	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086612244	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	02/05/2025	148,975.80	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086614800	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11/06/2025	148,975.80	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025326	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11/04/2025	221,171.75	0.00	Revenue	Hartlepool College of Further Education	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086612782	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	13/05/2025	16,455.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086616157	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	27/06/2025	16,455.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086616158	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	27/06/2025	16,455.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086612781	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14/05/2025	51,700.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086616155	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	27/06/2025	51,700.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086616156	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	27/06/2025	51,700.00	0.00	Revenue	Make It Different Trust	No	170000	Education
Hartlepool Borough Council	0086613970	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	17/06/2025	113,466.31	0.00	Revenue	Melrose Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025302	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25/04/2025	15,522.67	0.00	Revenue	NHS England - Choices College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025366	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	02/05/2025	-34,079.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025366	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	02/05/2025	-2,386.67	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025366	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	-1,790.50	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified	
Hartlepool Borough Council	0021025366	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	02/05/2025	57,741.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025366	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	02/05/2025	76,988.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025304	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25/04/2025	3,982.67	0.00	Revenue	The Education Training Collective	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021025310	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	08/04/2025	3,067.66	0.00	Revenue	Waythrough	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086610304	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Office Consumables/Stationery	23/04/2025	930.03	0.00	Revenue	Findel Education Limited	No	171100	Education - Supplies
Hartlepool Borough Council	0086610305	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Office Consumables/Stationery	23/04/2025	567.86	0.00	Revenue	Findel Education Limited	No	171100	Education - Supplies
Hartlepool Borough Council	0086611197	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Office Consumables/Stationery	07/05/2025	717.02	0.00	Revenue	YPO	No	340000	Stationery
Hartlepool Borough Council	0086612685	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Office Consumables/Stationery	23/05/2025	767.76	0.00	Revenue	YPO	No	340000	Stationery
Hartlepool Borough Council	0086609691	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Office Consumables/Stationery	16/04/2025	1,067.16	0.00	Revenue	YPO	No	340000	Stationery
Hartlepool Borough Council	0086611198	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Office Consumables/Stationery	14/05/2025	1,661.88	0.00	Revenue	YPO	No	340000	Stationery
Hartlepool Borough Council	0086610447	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Office Consumables/Stationery	23/04/2025	2,238.62	0.00	Revenue	YPO	No	340000	Stationery
Hartlepool Borough Council	0021025289	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	1,284.00	0.00	Revenue	Ad Astra Academy Trust	No	261100	Legal Services - Election Services
Hartlepool Borough Council	0021025255	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	2,568.00	0.00	Revenue	Ad Astra Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025313	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/04/2025	3,852.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025269	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	856.00	0.00	Revenue	Advance Learning Partnership	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021025296	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	856.00	0.00	Revenue	Arete Learning Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025293	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	856.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025294	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	856.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025288	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	1,284.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025289	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	1,284.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025264	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	5,136.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025384	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	09/05/2025	856.00	0.00	Revenue	Brompton Community Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025385	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	09/05/2025	856.00	0.00	Revenue	Brompton Community Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025384	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	09/05/2025	856.00	0.00	Revenue	Brompton Community Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025282	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	1,284.00	0.00	Revenue	Saltaire Acad Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025262	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	1,284.00	0.00	Revenue	Saltaire Acad Trust	No	989599	Financial Services - Other Local Authority
Hartlepool Borough Council	0021025263	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	1,284.00	0.00	Revenue	Saltaire Acad Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025263	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/05/2025	856.00	0.00	Revenue	Saltaire Acad Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025287	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/05/2025	856.00	0.00	Revenue	Saltaire Acad Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025288	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/05/2025	856.00	0.00	Revenue	Saltaire Acad Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025339	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/05/2025	1,712.00	0.00	Revenue	Saltaire Acad Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025339	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	11/04/2025	29,160.00	0.00	Revenue	Saltaire Acad Trust	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021025473	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	1,712.00	0.00	Revenue	Saltaire Acad Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025417	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	23/05/2025	856.00	0.00	Revenue	Saltaire Acad Trust	No	170000	Education
Hartlepool Borough Council	0021025418	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	23/05/2025	856.00	0.00	Revenue	Saltaire Acad Trust	No	170000	Education
Hartlepool Borough Council	0021025275	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	3,424.00	0.00	Revenue	Saltaire Acad Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025314	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/04/2025	1,284.00	0.00	Revenue	Saltaire Acad Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025315	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	04/04/2025	5,564.00	0.00	Revenue	Saltaire Acad Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025290	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	856.00	0.00	Revenue	Saltaire Acad Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025295	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	1,712.00	0.00	Revenue	Saltaire Acad Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025284	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	1,284.00	0.00	Revenue	Saltaire Acad Trust	No	170000	Education
Hartlepool Borough Council	0021025297	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	2,140.00	0.00	Revenue	Saltaire Acad Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021025252	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	856.00	0.00	Revenue	Saltaire Acad Trust	No	171011	Education - School Services
Hartlepool Borough Council	0021025261	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	856.00	0.00	Revenue	Saltaire Acad Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021025259	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	02/04/2025	856.00	0.00	Revenue	Saltaire Acad Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086610120	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Rent	29/04/2025	8,721.27	0.00	Revenue	Saltaire Acad Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086612264	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Rent	28/05/2025	8,721.27	0.00	Revenue	Saltaire Acad Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086614401	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Rent	27/06/2025	8,721.27	0.00	Revenue	Saltaire Acad Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086610265	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Room Hire/Land Hire	04/04/2025	1,590.00	0.00	Revenue	Saltaire Acad Trust	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086616031	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	24/06/2025	1,050.00	0.00	Revenue	Saltaire Acad Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086616032	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	10/04/2025	1,050.00	0.00	Revenue	Saltaire Acad Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086610584	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08/04/2025	1,000.00	0.00	Revenue	Saltaire Acad Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086610972	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	15/04/2025	1,100.00	0.00	Revenue	Saltaire Acad Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086612884	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23/05/2025	1,100.00	0.00	Revenue	Saltaire Acad Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086612620	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20/05/2025	1,200.00	0.00	Revenue	Saltaire Acad Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086615697	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20/06/2025	1,200.00	0.00	Revenue	Saltaire Acad Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086613685	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06/06/2025	1,300.00	0.00	Revenue	Saltaire Acad Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086613689	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23/05/2025	1,300.00	0.00	Revenue	Saltaire Acad Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086613499	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04/06/2025	18,536.58	0.00	Revenue	Saltaire Acad Trust	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086613498	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04/06/2025	19,504.80	0.00	Revenue	Saltaire Acad Trust	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086613500	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04/06/2025	19,504.80	0.00	Revenue	Saltaire Acad Trust	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086613501	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04/06/2025	19,504.80	0.00	Revenue	Saltaire Acad Trust	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086605958	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02/04/2025	25,801.44	0.00	Revenue	Saltaire Acad Trust	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086605959	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02/04/2025	29,570.26	0.00	Revenue	Saltaire Acad Trust	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086606074	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02/04/2025	37,019.00	0.00	Revenue	Saltaire Acad Trust	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086615155	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17/06/2025	4,116.90	0.00	Revenue	Saltaire Acad Trust	No	321217	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086608625	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08/04/2025	18,136.33	0.00	Revenue	Saltaire Acad Trust	No	321170	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086613201	Children & Joint Commissioning	DSG - High Needs Block LA Spen</									

Hartlepool Borough Council	0086608772	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04/04/2025	18,852.60	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086608776	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08/04/2025	18,852.60	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086611980	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/05/2025	18,852.60	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086611982	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/05/2025	18,852.60	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086608777	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08/04/2025	19,609.20	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086611983	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/05/2025	19,609.20	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086611984	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04/04/2025	20,872.62	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086611981	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21/05/2025	20,872.66	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086613983	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13/06/2025	1,365.36	0.00	Revenue	Nudge Education	No	170000	Education
Hartlepool Borough Council	0086610748	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	15/04/2025	1,760.00	0.00	Revenue	Outdoor-Ambition Ltd	No	291220	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086615139	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	17/06/2025	1,980.00	0.00	Revenue	Outdoor-Ambition Ltd	No	291220	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086607112	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13/05/2025	14,337.50	0.00	Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086610890	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02/04/2025	15,003.86	0.00	Revenue	Oversands School	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086611378	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/05/2025	3,333.33	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086611380	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/05/2025	10,010.88	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086611381	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/05/2025	18,484.40	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086611382	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/05/2025	20,300.92	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086611378	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07/05/2025	28,874.39	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086611379	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28/05/2025	1,260.00	0.00	Revenue	Pinnacle Training (NE) Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086610858	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25/04/2025	1,530.00	0.00	Revenue	Pinnacle Training (NE) Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086612526	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28/05/2025	1,560.00	0.00	Revenue	Prosperity Childrens Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086615026	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25/06/2025	2,080.00	0.00	Revenue	Prosperity Childrens Services Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086612000	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	30/04/2025	1,233.92	0.00	Revenue	Prudentia Education Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086613411	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28/05/2025	1,388.16	0.00	Revenue	Prudentia Education Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086613412	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09/04/2025	1,542.40	0.00	Revenue	Prudentia Education Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086613987	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	11/06/2025	1,542.40	0.00	Revenue	Prudentia Education Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086609289	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04/04/2025	2,467.90	0.00	Revenue	Prudentia Education Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086611401	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29/04/2025	4,162.11	0.00	Revenue	Radical Services Ltd	No	321117	Social Community Care Supplies &

Hartlepool Borough Council	0060605243	Children & Joint Commissioning	Early Intervention	Housing Related Support	02/04/2025	9,537.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060611724	Children & Joint Commissioning	Early Intervention	Housing Related Support	07/05/2025	9,537.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060614020	Children & Joint Commissioning	Early Intervention	Housing Related Support	04/06/2025	9,537.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086612307	Children & Joint Commissioning	Early Intervention	IT Ptnrshp-Additional Service	28/05/2025	540.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086611463	Children & Joint Commissioning	Early Intervention	Maintenance - DSO	25/04/2025	536.11	0.00	Revenue	Polar (N E) Limited	No	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086613031	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	13/05/2025	597.65	0.00	Revenue	AJ Stage Schools	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086613031	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	13/05/2025	4,399.70	0.00	Revenue	AJ Stage Schools	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086612474	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/05/2025	1,236.30	0.00	Revenue	Belle Vue Community Sports	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086614388	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/06/2025	8,862.00	0.00	Revenue	Belle Vue Community Sports	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086615963	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	24/06/2025	6,925.80	0.00	Revenue	C & S Fitness Group Limited	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086610351	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/04/2025	17,100.00	0.00	Revenue	Dyke House Sports & Technology College	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086612624	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09/05/2025	1,000.04	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086614020	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/06/2025	4,557.67	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086616028	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	24/06/2025	6,019.44	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086613380	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	20/05/2025	2,120.22	0.00	Revenue	Gamers@Hart Ltd	No	110000 Catering
Hartlepool Borough Council	0086615125	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	13/06/2025	22,896.57	0.00	Revenue	Gamers@Hart Ltd	No	110000 Catering
Hartlepool Borough Council	0086614381	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/06/2025	2,469.80	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086614985	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	11/06/2025	6,272.00	0.00	Revenue	Hartlepool United Community Sports Found	No	291300 Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086615513	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17/06/2025	6,964.30	0.00	Revenue	Interplay Ltd	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086614392	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/06/2025	9,738.61	0.00	Revenue	Kilnwood Road Children & Young People	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086612185	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	02/05/2025	605.57	0.00	Revenue	Lets Pretend and Play C.I.C	No	299999 Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086612027	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	29/04/2025	1,233.60	0.00	Revenue	Lisa McGee Education Ltd	No	170000 Education
Hartlepool Borough Council	0086615127	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	13/06/2025	2,488.50	0.00	Revenue	Live it & Get Active CIC	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086612375	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09/05/2025	3,150.00	0.00	Revenue	Live it & Get Active CIC	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086610351	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	15/04/2025	18,000.00	0.00	Revenue	Manor Community Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086612852	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	13/06/2025	600.00	0.00	Revenue	Manor Community Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086615126	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	13/06/2025	7,423.50	0.00	Revenue	National Elite Sports Coaching	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086614384	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/06/2025	4,827.83	0.00	Revenue	National Elite Sports Coaching	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086615512	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17/06/2025	3,422.50	0.00	Revenue	NEAT Academy Trust	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086614386	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/06/2025	2,352.00	0.00	Revenue	North Star Learning Hub CIC	No	170000 Education
Hartlepool Borough Council	0086613370	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/06/2025	6,255.00	0.00	Revenue	Pe4People Limited	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086614386	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/06/2025	6,255.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086613371	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/06/2025	1,957.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086612648	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/06/2025	3,344.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086615818	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	13/05/2025	1,139.80	0.00	Revenue	R&G Coaching Academy	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086613679	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	20/06/2025	5,859.97	0.00	Revenue	R&G Coaching Academy	No	291400 Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086616030	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	20/05/2025	4,306.20	0.00	Revenue	School's Out Sports in LTD	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086612475	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	24/06/2025	30,588.26	0.00	Revenue	School's Out Sports in LTD	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086612475	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09/05/2025	746.10	0.00	Revenue	Simon Carson Sports School Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086614383	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/06/2025	7,258.30	0.00	Revenue	Simon Carson Sports School Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086612650	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09/05/2025	530.50	0.00	Revenue	Something Positive Solutions CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086614367	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06/06/2025	3,442.60	0.00	Revenue	Something Positive Solutions CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086610965	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	07/05/2025	4,500.00	0.00	Revenue	Springboard Sunderland Trust	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086614501	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	10/06/2025	6,814.50	0.00	Revenue	St Francis 2000 FC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086613335	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	16/05/2025	810.82	0.00	Revenue	Stranton Parochial Church Council C/O	No	280000 Legal Services
Hartlepool Borough Council	0086614501	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	30/14/2025	3,614.80	0.00	Revenue	Stranton Parochial Church Council C/O	No	280000 Legal Services
Hartlepool Borough Council	0086612633	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	09/05/2025	6,263.24	0.00	Revenue	Stranton Primary School	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086613982	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	27/05/2025	31,885.50	0.00	Revenue	Stranton Primary School	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086613849	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	27/05/2025	39,856.88	0.00	Revenue	Stranton Primary School	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086613423	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	20/05/2025	1,520.68	0.00	Revenue	The Sensory Spot C.I.C	No	401001 Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086615510	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17/06/2025	2,495.50	0.00	Revenue	The Sensory Spot C.I.C	No	401001 Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086615511	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	17/06/2025	5,148.97	0.00	Revenue	The Sensory Spot C.I.C	No	401001 Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086613077	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	14/06/2025	3,827.15	0.00	Revenue	The Thwarton Trust	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086615550	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	18/06/2025	7,595.70	0.00	Revenue	The Thwarton Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086611279	Children & Joint Commissioning	Early Intervention	Partnership Arrangement Costs	22/04/2025	3,790.07	0.00	Revenue	British Red Cross Society	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086612710	Children & Joint Commissioning	Early Intervention	Prof Fees - Interpreters	28/05/2025	1,112.68	0.00	Revenue	thebigword	No	261100 Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086610968	Children & Joint Commissioning	Early Intervention	Prof Fees - Interpreters	27/06/2025	1,165.58	0.00	Revenue	thebigword	No	261100 Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086611259	Children & Joint Commissioning	Early Intervention	Prof Fees - Interpreters	25/04/2025	569.78	0.00	Revenue	thebigword	No	261100 Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086613476	Children & Joint Commissioning	Early Intervention	Purchase Fixtures & Fittings	22/04/2025	857.50	0.00	Revenue	Home Design Flooring Ltd	No	101300 Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086613476	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	27/05/2025	49,500.00	0.00	Revenue	Advice at Hart CIC	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086609502	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	16/04/2025	566.50	0.00	Revenue	East Durham Partnership Ltd	No	160000 Domestic Goods
Hartlepool Borough Council	0086615039	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	25/06/2025	567.67	0.00	Revenue	East Durham Partnership Ltd	No	160000 Domestic Goods
Hartlepool Borough Council	0086615041	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	25/06/2025	567.67	0.00	Revenue	East Durham Partnership Ltd	No	160000 Domestic Goods
Hartlepool Borough Council	0086615042	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	25/06/2025	567.67	0.00	Revenue	East Durham Partnership Ltd	No	160000 Domestic Goods
Hartlepool Borough Council	0086615043	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	25/06/2025	567.67	0.00	Revenue	East Durham Partnership Ltd	No	160000 Domestic Goods
Hartlepool Borough Council	0086609506	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	16/04/2025	742.87	0.00	Revenue	East Durham Partnership Ltd	No	160000 Domestic Goods
Hartlepool Borough Council	0086615310	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	18/06/2025	4,950.00	0.00	Revenue	East Durham Partnership Ltd	No	160000 Domestic Goods
Hartlepool Borough Council	0086613627	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	13/06/2025	44,500.00	0.00	Revenue	Hartlepool Citizens Advice Bureau	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086613627	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	23/05/2025	22,000.00	0.00	Revenue	Hartlepool Citizens Advice Bureau	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086613628	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	30/05/2025	5,300.00	0.00	Revenue	Hartlepool Foodbank CIO	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086612368	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	06/05/2025	2,045.00	0.00	Revenue	West View Adult Resource Centre Ltd	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086610401	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	23/04/2025	36,857.00	0.00	Revenue	Beyond Holdings Ltd T/A Vouchers Ltd	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086610621	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	29/04/2025	629.40	0.00	Revenue	Creative Activity Group Ltd	No	171100 Education - Supplies
Hartlepool Borough Council	0086614663	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	10/06/2025	752.00	0.00	Revenue	Our Weight Ltd	No	311000 Healthcare - Consumables
Hartlepool Borough Council	0086614637	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	25/06/2025	1,715.40	0.00	Revenue	Our Weight Ltd	No	311000 Healthcare - Consumables
Hartlepool Borough Council	0086613708	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	20/05/2025	2,400.00	0.00	Revenue	Stagecoach Services Ltd	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086613708	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	20/05/2025	3,400.00	0.00	Revenue	ThroughFilm CIC	No	401003 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086613708	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	20/05/2025	3,400.00	0.00	Revenue	ThroughFilm CIC	No	401003 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086613708	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	20/05/2025	2,800.00	0.00	Revenue	ThroughFilm CIC	No	401003 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086608816	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	20/05/2025	4,200.00	0.00	Revenue	ThroughFilm CIC	No	401003 Social Community Care Supplies & Services - Children - Community Based Services - Childrens Centres
Hartlepool Borough Council	0086610213	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	16/04/2025	874.79	0.00	Revenue	Total Merchandise Limited	No	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086615167	Children & Joint Commissioning	Early Intervention	Purchase - Computer Consumables	23/04/2025	2,096.00	0.00	Revenue	Trendsetters Display Graphics Ltd	No	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086609861	Children & Joint Commissioning	Early Intervention	Purchase - Computer/Audio/Visual	26/06/2025	540.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609861	Children & Joint Commissioning	Early Intervention	Purchase - Computer/Audio/Visual	28/04/2025	980.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609861	Children & Joint Commissioning	Early Intervention	Purchase - Computer/Audio/Visual	28/04/2025	980.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613641	Children & Joint Commissioning	Early Intervention	Purchase - Computer/Audio/Visual	28/05/2025	1,200.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609861	Children & Joint Commissioning	Early Intervention	Purchase - Computer/Audio/Visual	28/04/2025	1,422.22	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609861	Children & Joint Commissioning	Early Intervention	Purchase - Computer/Audio/Visual	28/04/2025	1,864.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	021025515	Children & Joint Commissioning	Early Intervention	Purchase - Computer/Audio/Visual	28/04/2025	2,300.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613708	Children & Joint Commissioning	Early Intervention	Rent	20/06/2025	1,073.41	0.00	Revenue	Believe Housing	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086613708	Children & Joint Commissioning	Early Intervention	Rent	27/06/2025	832.00	0.00	Revenue	Believe Housing	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086613379	Children & Joint Commissioning	Early Intervention	Rent	23/05/2025	585.70	0.00	Revenue	Thirteen Housing Group Limited	No</	

Hartlepool Borough Council	0086069169	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	08/04/2025	5,051.73	0.00	Revenue	Harrgate and District NHS FT	No	311600 Healthcare - Services
Hartlepool Borough Council	0086612801	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	28/05/2025	5,336.69	0.00	Revenue	Harrgate and District NHS FT	No	311600 Healthcare - Services
Hartlepool Borough Council	0086612802	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	28/05/2025	5,336.69	0.00	Revenue	Harrgate and District NHS FT	No	311600 Healthcare - Services
Hartlepool Borough Council	0086614135	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	18/06/2025	5,336.69	0.00	Revenue	Harrgate and District NHS FT	No	311600 Healthcare - Services
Hartlepool Borough Council	0086614857	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	25/06/2025	1,050.00	0.00	Revenue	Playing for Real Ltd	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086612574	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	28/05/2025	1,260.00	0.00	Revenue	Playing for Real Ltd	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086609804	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	23/04/2025	1,885.00	0.00	Revenue	Playing for Real Ltd	No	409999 Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086609831	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	17/04/2025	13,750.00	0.00	Revenue	The Children's Society Services Ltd	No	321100 Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086609357	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	15/04/2025	2,224.88	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086611362	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	29/04/2025	4,666.67	0.00	Revenue	The National Childbirth Trust	No	311600 Healthcare - Services
Hartlepool Borough Council	0086612411	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	28/05/2025	4,666.67	0.00	Revenue	The National Childbirth Trust	No	311600 Healthcare - Services
Hartlepool Borough Council	0086614589	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	27/06/2025	4,666.67	0.00	Revenue	The National Childbirth Trust	No	311600 Healthcare - Services
Hartlepool Borough Council	0086611363	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	29/04/2025	8,333.33	0.00	Revenue	The National Childbirth Trust	No	311600 Healthcare - Services
Hartlepool Borough Council	0086612410	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	28/05/2025	8,333.33	0.00	Revenue	The National Childbirth Trust	No	311600 Healthcare - Services
Hartlepool Borough Council	0086614590	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	27/06/2025	8,333.33	0.00	Revenue	The National Childbirth Trust	No	311600 Healthcare - Services
Hartlepool Borough Council	0086608959	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	09/04/2025	740.00	0.00	Revenue	Unicef UK Baby Friendly Initiative	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086608959	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	09/04/2025	740.00	0.00	Revenue	Unicef UK Baby Friendly Initiative	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086609152	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	15/04/2025	1,350.00	0.00	Revenue	Unicef UK Baby Friendly Initiative	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086613428	Children & Joint Commissioning	General - Adult	Cap -Ducting Works	26/06/2025	720.00	0.00	Capital	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613429	Children & Joint Commissioning	General - Adult	Cap -Ducting Works	26/06/2025	1,864.00	0.00	Capital	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613670	Children & Joint Commissioning	General - Children &JC	Cap -Payments Under Contract	20/05/2025	304,598.79	0.00	Capital	Portakabin Limited	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086615931	Children & Joint Commissioning	General - Children &JC	Cap -Payments Under Contract	24/06/2025	370,471.65	0.00	Capital	Portakabin Limited	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086611594	Children & Joint Commissioning	General - Children &JC	Cap -Payments Under Contract	23/04/2025	577,896.80	0.00	Capital	Portakabin Limited	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086612631	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	09/05/2025	554.52	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086614845	Children & Joint Commissioning	Public Health - Children's	Vehicle Hire - External	11/06/2025	576.51	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086614827	Children & Joint Commissioning	Public Health - Children's	Third PP - Independent Sector	18/06/2025	531.57	0.00	Revenue	NHS Supply Chain	No	311200 Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086610455	Children & Joint Commissioning	Public Health - Children's	Third PP - Middlesbrough BC	07/05/2025	1,488,945	0.00	Revenue	Middlebrough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086612707	Children & Joint Commissioning	Public Health - General	Prof Fees -Agency Stf-Supply	09/05/2025	925.00	0.00	Revenue	Panoramic Associates Limited	No	261414 Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086610817	Children & Joint Commissioning	Public Health - General	Prof Fees -Agency Stf-Supply	15/04/2025	1,850.00	0.00	Revenue	Panoramic Associates Limited	No	261414 Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086614687	Children & Joint Commissioning	Public Health - General	Prof Fees -Agency Stf-Supply	10/06/2025	3,700.00	0.00	Revenue	Panoramic Associates Limited	No	261414 Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086615011	Children & Joint Commissioning	Public Health - General	Prof Fees -Agency Stf-Supply	17/06/2025	3,825.00	0.00	Revenue	Panoramic Associates Limited	No	261414 Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086608979	Children & Joint Commissioning	Public Health - General	Prof Fees -External Consultant	09/04/2025	8,347.00	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086610413	Children & Joint Commissioning	Public Health - General	Prof Fees -External Consultant	09/04/2025	4,083.33	0.00	Revenue	Cornia Day - Medical Limited	No	151900 Consultancy - Services
Hartlepool Borough Council	0086610413	Children & Joint Commissioning	Public Health - General	Prof Fees -External Consultant	23/04/2025	6,752.73	0.00	Revenue	NHS North of England CSU	No	261416 Human Resources - Temporary & Agency Staff - Salaries
Hartlepool Borough Council	0086610314	Children & Joint Commissioning	Public Health - General	Third PP - Independent Sector	30/04/2025	3,500.00	0.00	Revenue	Tees LPC	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086609412	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishmnts	11/04/2025	4,667.00	0.00	Revenue	NHS North East & North Cumbria ICB (QH&M)	No	311500 Healthcare - Operations
Hartlepool Borough Council	0086614734	Children & Joint Commissioning	Public Health - General	Third PP - Redcar&Cleveland	10/06/2025	2,250.00	0.00	Revenue	Dr P A Walters	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086615295	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	18/06/2025	6,490.00	0.00	Revenue	Bankhouse Surgery	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086614651	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	11/06/2025	2,600.00	0.00	Revenue	Chadwick Practice	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086616033	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	24/06/2025	704.00	0.00	Revenue	McKenzie Group Practice	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086616033	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	24/06/2025	5,608.00	0.00	Revenue	McKenzie Group Practice	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086608682	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	08/04/2025	9,955.05	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086614852	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	11/06/2025	3,442.00	0.00	Revenue	Seaton Surgery	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086615398	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	18/06/2025	3,144.00	0.00	Revenue	West Quay Medical Practice	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086615960	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	24/06/2025	944.00	0.00	Revenue	West View Millennium Surgery	No	151513 Healthcare - Public Health - GP Surgery Services
Hartlepool Borough Council	0086615960	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	24/06/2025	1,134.00	0.00	Revenue	West View Millennium Surgery	No	151513 Healthcare - Public Health - GP Surgery Services
Hartlepool Borough Council	0086615959	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	24/06/2025	1,284.00	0.00	Revenue	West View Millennium Surgery	No	151513 Healthcare - Public Health - GP Surgery Services
Hartlepool Borough Council	0086612744	Children & Joint Commissioning	Public Health - Mental Health	Grants & Donations	09/05/2025	2,874.50	0.00	Revenue	Cruse Bereavement Care	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086610959	Children & Joint Commissioning	Public Health - Sexual Health	Partnership Arrangement Costs	07/05/2025	8,860.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086611684	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	20/05/2025	2,640.00	0.00	Revenue	Brook Young People	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086612270	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	28/05/2025	2,640.00	0.00	Revenue	Brook Young People	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086614740	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	27/06/2025	2,640.00	0.00	Revenue	Brook Young People	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086610989	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	48/04/2025	48,264.98	0.00	Revenue	HCRG Care Services Ltd	No	311600 Healthcare - Services
Hartlepool Borough Council	0086612580	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	09/05/2025	48,264.98	0.00	Revenue	HCRG Care Services Ltd	No	311600 Healthcare - Services
Hartlepool Borough Council	0086614754	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	10/06/2025	48,264.98	0.00	Revenue	HCRG Care Services Ltd	No	311600 Healthcare - Services
Hartlepool Borough Council	0086611985	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other Establishmnts	06/05/2025	-6,773.83	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086611172	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other Establishmnts	07/05/2025	5,644.86	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086609180	Children & Joint Commissioning	Public Health - Smoking Cestn	Third PP - Other NHS Trusts	11/04/2025	51.00	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086613780	Children & Joint Commissioning	Public Health - Smoking Cestn	Third PP - Other NHS Trusts	24/04/2025	692.00	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086610761	Children & Joint Commissioning	Public Health - Substnc Misue	Third PP - Other NHS Trusts	17/06/2025	6,637.75	0.00	Revenue	Co Durham & Darlington NHS Found Trust	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086610040	Children & Joint Commissioning	Public Health - Substnc Misue	Cleaning Contract-Local	23/04/2025	8,200.00	0.00	Revenue	Clean as a Whistle Cleaning BHT Ltd	No	131340 Cleaning & Janitorial - Cleaning Service - Specialist
Hartlepool Borough Council	0086612418	Children & Joint Commissioning	Public Health - Substnc Misue	Contractor Payments	23/04/2025	8,183.00	0.00	Revenue	Alliance Psychological Services Limited	No	311410 Healthcare - Occupational Therapy Services
Hartlepool Borough Council	0086612308	Children & Joint Commissioning	Public Health - Substnc Misue	Drugs,Medical,Cleaning Suppls	28/05/2025	4,006.60	0.00	Revenue	Orion Medical Supplies Ltd	No	311200 Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086612308	Children & Joint Commissioning	Public Health - Substnc Misue	Maintenance-Contractor	26/06/2025	870.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612308	Children & Joint Commissioning	Public Health - Substnc Misue	Maintenance-Contractor	28/05/2025	10,423.17	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Prof Fees-Removals Exp Client	15/04/2025	2,000.00	0.00	Revenue	Prof Fees-Removals Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	540.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	637.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	747.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	800.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	960.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	960.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	1,230.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	1,230.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	1,230.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	1,298.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	2,240.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	2,380.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	2,660.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	3,080.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	3,150.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	3,500.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	3,910.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086609746	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	5,425.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086610589	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase -General Materials/Eq	16/04/2025	7,350.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086615888	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase-Computer/Audio/Visual	23/04/2025	1,276.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086612305	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase-Computer/Audio/Visual	26/06/2025	2,407.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086615227	Children & Joint Commissioning	Public Health - Substnc Misue	Purchase-Computer/Audio/Visual	20/06/2025						

Hartlepool Borough Council	0086612609	Children & Joint Commissioning	Public Health - Substnc Misue	Third PP - Independent Sector	28/05/2025	99,942.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086614442	Children & Joint Commissioning	Public Health - Substnc Misue	Third PP - Independent Sector	27/06/2025	99,942.00	0.00	Revenue	Foundations	No	151514 Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086611385	Children & Joint Commissioning	Public Health - Substnc Misue	Third PP - Independent Sector	07/05/2025	58,189.00	0.00	Revenue	Recovery Connections	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086612272	Children & Joint Commissioning	Public Health - Substnc Misue	Third PP - Middlesbrough BC	23/05/2025	2,677.25	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086612272	Children & Joint Commissioning	Public Health - Substnc Misue	Third PP - Middlesbrough BC	23/05/2025	6,180.75	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086608290	Children & Joint Commissioning	Public Health - Substnc Misue	Third PP - Middlesbrough BC	02/04/2025	8,850.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086608021	Children & Joint Commissioning	Public Health - Substnc Misue	Third PP - PS - Residential	02/04/2025	171.43	0.00	Capital	Homefair Blinds U K Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086610787	Children & Joint Commissioning	Schools General	Cap-Payments Under Contract	02/04/2025	1,700.54	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086614914	Children & Joint Commissioning	Special Needs Services	EmoExp-Agency-Estblshmnt Pats	17/06/2025	1,400.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086611239	Children & Joint Commissioning	Special Needs Services	EmoExp-Agency-Estblshmnt Pats	07/05/2025	2,800.00	0.00	Revenue	Reed Talent Solutions Ltd T/A Consultanc	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0021025363	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	30/05/2025	234,367.61	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0021025363	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	30/05/2025	278,634.42	0.00	Revenue	Fenwickhead M B L S G	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0021025363	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	30/05/2025	276,206.94	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086612239	Children & Joint Commissioning	Special Needs Services	Schools Agency Teacher Supply	06/05/2025	3,681.20	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086612240	Children & Joint Commissioning	Special Needs Services	Schools Agency Teacher Supply	02/05/2025	3,681.20	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086614485	Children & Joint Commissioning	Special Needs Services	Schools Agency Teacher Supply	11/06/2025	3,681.20	0.00	Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086608455	Children & Joint Commissioning	Standards, Enqaement & Dev	Prof Fees - Independent Invest	02/04/2025	1,984.35	0.00	Revenue	Linda McCalmont	No	321100 Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086612055	Children & Joint Commissioning	Standards, Engagement & Dev	Room Hire/Hal Hire	13/05/2025	545.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086612055	Children & Joint Commissioning	Standards, Engagement & Dev	Room Hire/Hal Hire	17/06/2025	545.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086612055	Children & Joint Commissioning	Standards, Engagement & Dev	Room Hire/Hal Hire	09/05/2025	12.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086610350	Children & Joint Commissioning	Standards, Engagement & Dev	Room Hire/Hal Hire	16/04/2025	1,478.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608704	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	11/04/2025	1,127.56	0.00	Revenue	People First Independent Advocacy	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086613567	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	11/06/2025	1,127.56	0.00	Revenue	People First Independent Advocacy	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086610849	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	30/04/2025	1,370.75	0.00	Revenue	People First Independent Advocacy	No	321010 Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086610716	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	29/04/2025	4,400.00	0.00	Revenue	Dr Billy Smythe Limited	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086611385	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	21/05/2025	640.00	0.00	Revenue	JD Training (Teesside) Ltd	No	229999 Health & Safety - Not Elsewhere Classified
Hartlepool Borough Council	0086609294	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	04/04/2025	960.00	0.00	Revenue	JD Training (Teesside) Ltd	No	229999 Health & Safety - Not Elsewhere Classified
Hartlepool Borough Council	0086614461	Children & Joint Commissioning	Standards, Enqaement & Dev	Training - Course Fees-Other	17/06/2025	600.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086613368	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	23/05/2025	1,265.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086608320	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfcns	20/05/2025	750.00	0.00	Revenue	University Of Teesside	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086612904	Children & Joint Commissioning	Strategic Commissioning	Subscriptions	04/06/2025	3,951.45	0.00	Revenue	NCER CIC	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086609458	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	04/06/2025	5,739.58	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060611712	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	07/05/2025	5,739.58	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060611405	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	04/06/2025	5,739.58	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086610897	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	15/04/2025	20,000.00	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060605229	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	02/04/2025	24,025.83	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060611711	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	07/05/2025	24,025.83	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060614204	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	04/06/2025	24,025.83	0.00	Revenue	Harbour	No	321118 Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086614227	Children & Joint Commissioning	Strategic Management	Advertising Costs	05/06/2025	5,065.99	0.00	Revenue	Codenby Sanderson Limited	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086614507	Children & Joint Commissioning	Strategic Management	Advertising Costs	25/06/2025	6,425.00	0.00	Revenue	GatenbySanderson Limited	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086611687	Children & Joint Commissioning	Strategic Management	Advertising Costs	20/05/2025	747.00	0.00	Revenue	Peoplescut Limited	No	191010 Facilities & Management Services - Advertising - Promotional & Recruitment
Hartlepool Borough Council	0086613234	Children & Joint Commissioning	Strategic Management	Software Maintenance Agreement	28/05/2025	17,186.76	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612823	Children & Joint Commissioning	Youth Justice Service	Activities	04/06/2025	2,950.00	0.00	Revenue	ABC Counselling Play Therapy	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086615816	Children & Joint Commissioning	Youth Justice Service	Activities	24/06/2025	600.00	0.00	Revenue	Belle Vue Community Sports	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086611685	Children & Joint Commissioning	Youth Justice Service	Cost of Travel	08/06/2025	968.90	0.00	Revenue	Vicarsgate Transport - Bus & Coach Services - Children Social Care	No	361811 Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	0086611260	Children & Joint Commissioning	Youth Justice Service	Gas Charges	02/05/2025	555.75	0.00	Revenue	Colin Rafferty T/A Business	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086610638	Children & Joint Commissioning	Youth Justice Service	Rent	02/05/2025	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086612730	Children & Joint Commissioning	Youth Justice Service	Rent	13/05/2025	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086614849	Children & Joint Commissioning	Youth Justice Service	Rent	13/06/2025	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086616225	Children & Joint Commissioning	Youth Justice Service	Rent	27/06/2025	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000 Financial Services - Rents
Hartlepool Borough Council	0086614780	Children & Joint Commissioning	Youth Justice Service	Secure Remand Placements	25/06/2025	706.00	0.00	Revenue	Her Majesty's Prison & Probation Service	No	410000 Social Community Care Supplies & Services
Hartlepool Borough Council	0086614849	Children & Joint Commissioning	Youth Service	Activities	09/06/2025	599.99	0.00	Revenue	Finrod Education Limited	No	171000 Education - Subscriptions
Hartlepool Borough Council	0086610692	Children & Joint Commissioning	Youth Service	Maintenance - DSO	29/04/2025	1,350.00	0.00	Revenue	The Award Scheme Limited	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086609670	Children & Joint Commissioning	Youth Service	Maintenance - DSO	16/04/2025	2,844.00	0.00	Revenue	Florcraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086614640	Corporate	Accommodation	Automatic Doors Maintenance	25/06/2025	1,233.30	0.00	Revenue	Shield Industrial Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086610767	Corporate	Accommodation	Bottled Gas	17/04/2025	2,898.50	0.00	Revenue	Calor Gas Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	0086610557	Corporate	Accommodation	Cyclical Maintenance	13/05/2025	565.00	0.00	Revenue	Durham Air Conditioning Ltd	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086609138	Corporate	Accommodation	Cyclical Maintenance	08/04/2025	750.00	0.00	Revenue	GB Seating Limited	No	391465 Works - Construction, Repair & Maintenance - Roads - Reconstruction & Resurfacing
Hartlepool Borough Council	0086613278	Corporate	Accommodation	Cyclical Maintenance	03/06/2025	1,350.00	0.00	Revenue	GB Seating Limited	No	391465 Works - Construction, Repair & Maintenance - Roads - Reconstruction & Resurfacing
Hartlepool Borough Council	0086612336	Corporate	Accommodation	Cyclical Maintenance	28/05/2025	1,323.30	0.00	Revenue	Visavvi Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086610857	Corporate	Accommodation	Fire Precautions	23/04/2025	1,112.90	0.00	Revenue	Expert Fire Solutions Ltd	No	220000 Health & Safety
Hartlepool Borough Council	0086613388	Corporate	Accommodation	Fire Precautions	11/06/2025	947.12	0.00	Revenue	Tees Fire Systems Ltd	No	221000 Health & Safety - Products
Hartlepool Borough Council	0086613106	Corporate	Accommodation	Fire Precautions	06/06/2025	1,724.09	0.00	Revenue	Tees Fire Systems Ltd	No	221000 Health & Safety - Products
Hartlepool Borough Council	0086608971	Corporate	Accommodation	Lift Maintenance	09/04/2025	830.54	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086612234	Corporate	Accommodation	Maintenance-Contractor	02/04/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086610987	Corporate	Accommodation	Maintenance-Contractor	15/04/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086611427	Corporate	Accommodation	Maintenance-Contractor	23/04/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086611872	Corporate	Accommodation	Maintenance-Contractor	30/04/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086612225	Corporate	Accommodation	Maintenance-Contractor	07/05/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086613284	Corporate	Accommodation	Maintenance-Contractor	16/05/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086613303	Corporate	Accommodation	Maintenance-Contractor	27/05/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086613935	Corporate	Accommodation	Maintenance-Contractor	28/05/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086614337	Corporate	Accommodation	Maintenance-Contractor	06/06/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086614481	Corporate	Accommodation	Maintenance-Contractor	10/06/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086615247	Corporate	Accommodation	Maintenance-Contractor	17/06/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086615739	Corporate	Accommodation	Maintenance-Contractor	20/06/2025	657.75	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086610736	Corporate	Accommodation	Maintenance-Contractor	15/04/2025	963.25	0.00	Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086612234	Corporate	Accommodation	Maintenance-Contractor	07/06/2025	970.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086615326	Corporate	Accommodation	Maintenance-Contractor	17/06/2025	1,800.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086615325	Corporate	Accommodation	Maintenance-Contractor	17/06/2025	2,190.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086614036	Corporate	Accommodation	Maintenance-Contractor	18/06/2025	5,267.06	0.00	Revenue	FT leisure LTD	No	331400 Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance
Hartlepool Borough Council	0086610620	Corporate	Accommodation	Maintenance-Contractor	11/04/2025	1,355.00	0.00	Revenue	Hydro Chem Uk Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086611987	Corporate	Accommodation	Maintenance-Contractor	30/04/2025	875.40	0.00	Revenue	Tees Insulation International Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086615519	Corporate	Accommodation	Security System Maint	27/06/2025	511.19	0.00	Revenue	ADT Fire & Security PLC	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086611457	Corporate	Accommodation	Security System Maint	02/05/2025	676.71	0.00	Revenue	ADT Fire & Security PLC	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086612250	Corporate	Accommodation	Security System Maint	14/05/2025	616.00	0.00	Revenue	ADT Fire & Security PLC	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086613012	Corporate	Accommodation	Security System Maint	28/05/2025	781.28	0.00	Revenue	ADT Fire & Security PLC	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086613012	Corporate	Accommodation	Security System Maint	23/05/2025	1,002.31	0.00	Revenue	ADT Fire & Security PLC	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086614174	Corporate	Accommodation	Security System Maint	13/06/2025	1,180.97	0.00	Revenue	ADT Fire & Security PLC	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086611103	Corporate	Accommodation	Security System Maint	29/04/2025	1,410.70	0.00	Revenue	ADT Fire & Security PLC	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086611029	Corporate	Accommodation	Security System Maint</							

Hartlepool Borough Council	0086608932	Corporate	Corporate	Prof Fees - External Consultant	09/04/2025	3,657.50	0.00	Revenue	KPMG LLP	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086613324	Corporate	Corporate	Prof Fees - External Consultant	11/06/2025	19,997.00	0.00	Revenue	Lyon Local Gov Ltd	No	151910 Consultancy - Management - Efficiency
Hartlepool Borough Council	0086612930	Corporate	Corporate	Prof Fees - External Consultant	28/05/2025	65,996.00	0.00	Revenue	Triple Value Impact Limited	No	151000 Consultancy - Business
Hartlepool Borough Council	0086610498	Corporate	Corporate	Prof Fees - External Consultant	25/04/2025	67,408.00	0.00	Revenue	Triple Value Impact Limited	No	151000 Consultancy - Business
Hartlepool Borough Council	0086608525	Corporate	Corporate	Prof Fees-Analysis/Survey Fees	11/04/2025	-6,635.00	0.00	Revenue	GT3 Architects Limited	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086605719	Corporate	Corporate	Purchase - Computer Software	11/04/2025	12,806.30	0.00	Revenue	GT3 Architects Limited	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086611672	Corporate	Corporate	Purchase - Computer Software	28/05/2025	45,000.00	0.00	Revenue	Information Technology Services - Cloud Services	No	271516 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612066	Corporate	Corporate	Purchase - Computer Software	21/05/2025	1,849.72	0.00	Revenue	Integrated Business Software & Solutions	No	271499 Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086615630	Corporate	Corporate	Purchase - Computer Software	26/06/2025	3,103.18	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086610191	Corporate	Corporate	Purchase - Computer Software	28/04/2025	9,000.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086611910	Corporate	Corporate	Purchase - General Materials/Eq	21/05/2025	11,500.00	0.00	Revenue	Anderson & Garland Limited	No	291100 Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086612313	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/06/2025	932.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612670	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/06/2025	1,072.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613429	Corporate	Corporate	Purchase-Computer/Audio/Visual	28/05/2025	1,072.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613422	Corporate	Corporate	Purchase-Computer/Audio/Visual	28/05/2025	1,284.41	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612312	Corporate	Corporate	Purchase-Computer/Audio/Visual	28/05/2025	3,302.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612311	Corporate	Corporate	Purchase-Computer/Audio/Visual	26/06/2025	12,444.44	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086615888	Corporate	Corporate	Repair/Maintain-Comp Equip	26/06/2025	1,398.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086610191	Corporate	Corporate	Software Maintenance Agreement	28/04/2025	6,000.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086610985	Corporate	Corporate	Software Maintenance Agreement	28/04/2025	32,350.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086610381	Corporate	Corporate	Software Maintenance Agreement	28/04/2025	116,670.91	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612578	Corporate	Corporate	Software Maintenance Agreement	28/05/2025	116,670.91	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086614739	Corporate	Corporate	Software Maintenance Agreement	26/06/2025	116,670.91	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086611805	Corporate	Corporate	Software Maintenance Agreement	29/04/2025	3,495.00	0.00	Revenue	Pilat Europe Ltd	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086614373	Corporate	Corporate	Software User Fee	06/06/2025	4,747.99	0.00	Revenue	British Telecommunications PLC	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086610526	Corporate	Corporate	Software User Fee	28/04/2025	3,675.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086615630	Corporate	Corporate	Software User Fee	26/06/2025	7,996.31	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086614850	Corporate	General - Children &JC	Cap -Site Investigation	17/06/2025	1,650.00	0.00	Capital	Tees Insulation International Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610139	Corporate	General - Corporate	Cap -Payments Under Contract	04/04/2025	2,730.00	0.00	Capital	Foster Laws & Co Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610985	Corporate	General - Corporate	Cap -Payments Under Contract	17/04/2025	1,014.00	169.00	Capital	Historic Property Restoration Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086615803	Corporate	General - Corporate	Cap -Payments Under Contract	20/06/2025	3,559.21	0.00	Capital	Historic Property Restoration Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086611917	Corporate	General - Corporate	Cap -Payments Under Contract	20/05/2025	3,686.00	0.00	Capital	Historic Property Restoration Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086614850	Corporate	General - Corporate	Cap -Payments Under Contract	04/06/2025	4,749.54	0.00	Capital	Historic Property Restoration Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086610985	Corporate	General - Corporate	Cap -Payments Under Contract	17/04/2025	6,547.48	0.00	Capital	Historic Property Restoration Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086609194	Corporate	General - Corporate	Cap -Payments Under Contract	11/04/2025	1,750.00	0.00	Capital	Keep Britain Tidy	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086610503	Corporate	General - Corporate	Cap -Payments Under Contract	30/04/2025	682.98	0.00	Capital	MRC Roads Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086610502	Corporate	General - Corporate	Cap -Payments Under Contract	30/04/2025	1,091.00	0.00	Capital	MRC Roads Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086611443	Corporate	General - Corporate	Cap -Payments Under Contract	09/05/2025	1,604.50	0.00	Capital	MRC Roads Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086610493	Corporate	General - Corporate	Cap -Payments Under Contract	25/04/2025	654.00	0.00	Capital	Trendsetters Display Graphics Ltd	No	162000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086610493	Corporate	General - Corporate	Cap -Payments Under Contract	28/04/2025	2,892.00	0.00	Capital	Trendsetters Display Graphics Ltd	No	162000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086607444	Corporate	General - Corporate	Cap -Payments Under Contract	22/04/2025	523.95	0.00	Capital	William Smith & Sons Limited	No	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086613307	Corporate	General - Corporate	Cap -Works Prior To Sale	04/06/2025	3,000.00	0.00	Capital	Jeremy Benn Associates	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086609636	Corporate	Holding Acc - Corporate	Purchase-Computer/Audio/Visual	28/04/2025	1,660.90	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612024	Corporate	Other Corporate	Ins - Employee Liability	30/04/2025	4,953.55	0.00	Revenue	Gallagher Bassett International Limited	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086608330	Corporate	Other Corporate	Ins - Employee Liability	02/04/2025	5,473.20	0.00	Revenue	Protector Insurance UK	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086614850	Corporate	Other Corporate	Ins - Third Party Public Liblly	18/06/2025	1,820.00	0.00	Revenue	DWf Law LLP	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086608330	Corporate	Other Corporate	Ins - Third Party Public Liblly	02/04/2025	1,290.00	0.00	Revenue	Protector Insurance UK	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086612714	Corporate	Other Corporate	Ins - Third Party Public Liblly	04/06/2025	2,923.20	0.00	Revenue	Protector Insurance UK	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086612714	Corporate	Other Corporate	Ins - Third Party Public Liblly	04/06/2025	5,000.00	0.00	Revenue	Protector Insurance UK	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086612714	Corporate	Other Corporate	Ins - Third Party Public Liblly	04/06/2025	5,645.50	0.00	Revenue	Protector Insurance UK	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086610709	Corporate	Other Corporate	Ins - Third Party Public Liblly	02/05/2025	35,213.00	0.00	Revenue	Protector Insurance UK	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086614297	Corporate	Other Corporate	Software Maintenance Agreement	18/06/2025	6,448.48	0.00	Revenue	Firetree Systems Europe Limited	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086614297	Corporate	Other Corporate	Software Maintenance Agreement	18/06/2025	10,393.74	0.00	Revenue	Firetree Systems Europe Limited	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086608745	Corporate	Regeneration	Cap -Payments Under Contract	08/04/2025	2,519.00	0.00	Capital	Academy Geomatics Ltd	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086613430	Corporate	Youth Centres	Cap -Initial Equipment	28/05/2025	800.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086614331	Corporate	Development, Neighbourhoods & Regulatory Services	Fire Precautions	25/06/2025	576.00	0.00	Revenue	Tees Fire Systems Ltd	No	221000 Health & Safety - Products
Hartlepool Borough Council	0086615005	Corporate	Development, Neighbourhoods & Regulatory Services	Legionella Services	25/04/2025	780.81	0.00	Revenue	Cheshire Scientific Limited	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086615031	Corporate	Development, Neighbourhoods & Regulatory Services	Maintenance-Contractor	27/06/2025	3,348.00	558.00	Revenue	RNU Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086609615	Corporate	Development, Neighbourhoods & Regulatory Services	Security System Maint	16/04/2025	698.56	0.00	Revenue	Chubs Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086612173	Corporate	Development, Neighbourhoods & Regulatory Services	Software Maintenance Agreement	20/05/2025	523.05	0.00	Revenue	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613231	Corporate	Development, Neighbourhoods & Regulatory Services	Software Maintenance Agreement	28/05/2025	523.05	0.00	Revenue	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086615474	Corporate	Development, Neighbourhoods & Regulatory Services	Software Maintenance Agreement	27/06/2025	523.05	0.00	Revenue	Schneider Electric Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086611824	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	20/05/2025	818.75	0.00	Revenue	DTA Consulting Engineers LLP	No	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086614583	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	18/06/2025	975.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086614582	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	18/06/2025	975.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086614582	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	18/06/2025	1,426.58	0.00	Revenue	DTA Consulting Engineers LLP	No	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086614044	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	18/06/2025	2,240.00	0.00	Revenue	DTA Consulting Engineers LLP	No	391199 Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086614254	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	10/06/2025	1,116.25	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086612207	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	23/05/2025	1,258.75	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000 Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086613797	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	30/05/2025	600.00	0.00	Revenue	NJB Associates Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086613797	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	30/05/2025	600.00	0.00	Revenue	NJB Associates Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086614582	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	25/06/2025	600.00	0.00	Revenue	NJB Associates Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086615527	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	25/06/2025	900.00	0.00	Revenue	NJB Associates Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086608751	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	04/04/2025	1,600.00	0.00	Revenue	NJB Associates Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086609418	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	16/04/2025	604.80	0.00	Revenue	Plexus Innovation Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0086613775	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	13/06/2025	1,650.00	0.00	Revenue	Plexus Innovation Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0086613775	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	13/06/2025	5,702.40	0.00	Revenue	Plexus Innovation Ltd	No	171111 Education - Audio Visual
Hartlepool Borough Council	0086608942	Corporate	Development, Neighbourhoods & Regulatory Services	Sub Contractors	09/04/2025	1,175.00	0.00	Revenue	Scartor Ltd	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086612247	Corporate	Development, Neighbourhoods & Regulatory Services	Training - Cras Fees-Qualfics	14/05/2025	1,010.00	0.00	Revenue	AAA Training Co Ltd	No	201520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086610170	Corporate	Development, Neighbourhoods & Regulatory Services	Clothing - Protective Purchase	25/04/2025	520.95	0.00	Revenue	Ermits Communications Limited	No	192214 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086612569	Corporate	Development, Neighbourhoods & Regulatory Services	Clothing - Protective Purchase	28/05/2025	520.95	0.00	Revenue	Ermits Communications Limited	No	192214 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086614139	Corporate	Development, Neighbourhoods & Regulatory Services	Clothing - Protective Purchase	25/06/2025	520.95	0.00	Revenue	Ermits Communications Limited	No	192214 Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086614099	Corporate	Development, Neighbourhoods & Regulatory Services	Day-Day Maintenance	06/06/2025	2,946.16	0.00	Revenue	Causeway Technologies Ltd	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086613747	Corporate	Development, Neighbourhoods & Regulatory Services	Day-Day Maintenance	11/06/2025	1,393.60	0.00	Revenue	Flowbird Smart City UK Limited	No	351000 Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086612247	Corporate	Development, Neighbourhoods & Regulatory Services	Day-Day Maintenance	28/05/2025	1,141.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613944	Corporate	Development, Neighbourhoods & Regulatory Services	Day-Day Maintenance	27/05/2025	1,190.00	0.00	Revenue	Spark Connect Limited	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086610045	Corporate	Development, Neighbourhoods & Regulatory Services	Design & Printino Services	17/04/2025	538.45	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086612241	Corporate	Development, Neighbourhoods & Regulatory Services	Design & Printing Services	23/05/2025	738.34	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086614596	Corporate	Development, Neighbourhoods & Regulatory Services	Design & Printino Services	25/06/2025	806.22	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086611143	Corporate	Development, Neighbourhoods & Regulatory Services	Hired Security Services	25/04/2025	511.36	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086612995	Corporate	Development, Neighbourhoods & Regulatory Services	Hired Security Services	28/05/2025	676.80	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086613201	Corporate	Development, Neighbourhoods & Regulatory Services	Hired Security Services	24/05/2025	698.40	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086611123	Corporate	Development, Neighbourhoods & Regulatory Services	Hired Security Services	25/04/2025	851.40					

Hartlepool Borough Council	0086613855	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	20/06/2025	5,030.82	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086613857	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	25/06/2025	19,247.09	0.00	Revenue	Hartlepool Development Corporation	No	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086612679	Development, Neighbourhoods & Regulatory Services	Car Parking	Software User Fee	28/05/2025	1,240.24	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086611694	Development, Neighbourhoods & Regulatory Services	Car Parking	Software User Fee	30/04/2025	1,513.80	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086610109	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Contractor Payments	23/04/2025	2,000.00	0.00	Revenue	Recovery Connections	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086612679	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Exp-Agency-Establishment Pmts	28/05/2025	13,922.64	0.00	Revenue	Vestech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086612704	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Emp-Exp-Agency-Establishment Pmts	28/05/2025	2,000.00	0.00	Revenue	Vestech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086615029	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Emp-Exp-Agency-Establishment Pmts	25/06/2025	17,239.30	0.00	Revenue	Vestech Services Ltd (Factored)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086609647	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Equipment Hire	16/04/2025	18,000.00	0.00	Revenue	Apex Radio Systems Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086611806	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance - DSO	21/05/2025	923.00	0.00	Revenue	Corus Security Plc	No	181811	Environmental Services - Technical Equipment - Measuring
Hartlepool Borough Council	0086611905	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance - DSO	09/05/2025	801.00	0.00	Revenue	Sonus Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	513.81	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	825.04	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	856.06	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	1,153.10	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610377	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	1,219.17	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	1,350.98	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	1,530.22	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	1,712.55	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	1,744.56	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	1,777.27	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	1,843.93	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	1,877.44	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	1,877.44	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	2,000.00	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610374	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	2,014.80	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610374	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	2,014.80	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	2,031.72	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	2,083.00	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	2,087.52	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	2,857.52	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610375	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	3,121.50	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086613700	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	13/06/2025	3,453.77	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610374	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	3,738.87	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	4,828.62	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	4,978.38	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	5,046.08	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	5,985.81	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	6,429.34	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	6,593.46	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	23/04/2025	9,930.16	0.00	Revenue	North PB Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086610375	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	25/04/2025	5,346.25	0.00	Revenue	Kingdom LA Support Ltd	No	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086611515	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	25/04/2025	17,500.00	0.00	Revenue	Kingdom LA Support Ltd	No	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086610878	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -Agency Stf-Supply	17/06/2025	18,336.36	0.00	Revenue	Kingdom LA Support Ltd	No	351500	Street & Traffic Management - Parking - Wardens
Hartlepool Borough Council	0086609645	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -External Consultant	16/04/2025	2,400.00	0.00	Revenue	Apex Radio Systems Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086609646	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -External Consultant	16/04/2025	6,000.00	0.00	Revenue	Apex Radio Systems Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086608649	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -External Consultant	09/04/2025	1,800.00	0.00	Revenue	Invigor Consulting Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086608955	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -External Consultant	16/04/2025	3,747.00	0.00	Revenue	Consolidated Cost Elsewhere Classified	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086609277	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Prof Fees -External Consultant	16/04/2025	2,733.33	0.00	Revenue	Police Crime Prevention Initiatives Ltd	No	151999	Consultancy - Management - Not Elsewhere Classified
Hartlepool Borough Council	0086609270	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Subscriptions	15/04/2025	2,240.00	0.00	Revenue	Base I.T./Schemlink	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086613378	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Subscriptions	20/05/2025	99.00	0.00	Revenue	Mallard Consultancy Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086609278	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	16/04/2025	907.37	0.00	Revenue	Complete Machine Solutions	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086610263	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	16/04/2025	880.00	0.00	Revenue	Farid Hillend Engineering Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086614133	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	4/15/2025	1,410.00	0.00	Revenue	Finchley Services - Grants	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086614268	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	24/06/2025	902.15	0.00	Revenue	North East Hydraulics Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086614719	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	27/06/2025	3,225.00	0.00	Revenue	Busby A Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086611120	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	06/05/2025	1,636.12	0.00	Revenue	Darran Ryan Professional Decorating	No	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086610821	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	15/04/2025	871.88	0.00	Revenue	Fenestration Commercial Ltd T/A FenCert	No	151900	Consultancy - Management
Hartlepool Borough Council	0086610841	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	15/04/2025	730.00	0.00	Revenue	Foster Laws & Co Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086615669	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	04/04/2025	2,590.49	0.00	Revenue	Gustafson Construction Materials	No	201600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086610878	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	23/05/2025	5,750.00	0.00	Revenue	Hill (Great Britain) Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086614536	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	24/06/2025	1,539.14	0.00	Revenue	Lloyd Limited	No	399999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086613127	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	16/05/2025	599.56	0.00	Revenue	Lord Technical Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086612463	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	23/05/2025	4,505.16	0.00	Revenue	NBC Bird & Pest Solutions Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086612463	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	23/05/2025	599.56	0.00	Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086614742	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	13/06/2025	1,216.65	0.00	Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086614498	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	10/06/2025	752.00	0.00	Revenue	Ripon Farm Services Ltd	No	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086609684	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Tools	16/04/2025	699.00	0.00	Revenue	Tees Insulation International Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086614773	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Tools	27/06/2025	1,002.20	0.00	Revenue	Busby A Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086610862	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	29/04/2025	1,224.68	0.00	Revenue	Hill (Great Britain) Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086615311	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	27/06/2025	1,331.00	0.00	Revenue	Hill (Great Britain) Limited	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086607651	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	15/04/2025	685.90	0.00	Revenue	Auto Electrical Solutions Limited	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086612879	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	04/06/2025	1,650.00	0.00	Revenue	C & P Windscreens Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086611455	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	21/05/2025	-603.52	0.00	Revenue	LPM Truck Parts Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086614458	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	17/06/2025	2,278.49	0.00	Revenue	PD Agrichart & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086612342	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	23/05/2025	866.90	0.00	Revenue	T C Harrison JCB	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086608955	Development, Neighbourhoods & Regulatory Services	Construction Team	Construction Team	09/04/2025	1,174.02	0.00	Revenue	PD Agrichart & Plant Engineers Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086611435	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/04/2025	638.00	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086611834	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	02/05/2025	735.00	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086615556	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	20/06/2025	764.00	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086611258	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22/04/2025	846.70	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086610746	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	25/04/2025	3,689.65	0.00	Revenue	A & G Electrical Distributors Limited	No	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086612093	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07/04/2025	1,338.00	0.00	Revenue	Charles & Sons Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086613743	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23/05/2025	1,440.00	0.00	Revenue	Bridgman IBC Limited	No	201700	Financial

Hartlepool Borough Council	0086613619	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11/06/2025	1,301.70	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608391	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	02/04/2025	1,493.21	0.00	Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086610057	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	17/04/2025	1,297.00	0.00	Revenue	Laminform Limited	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086610057	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	17/04/2025	1,365.00	0.00	Revenue	Laminform Limited	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086609750	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	17/04/2025	2,200.00	0.00	Revenue	Lockwise Limited	No	321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086614531	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	10/06/2025	502.24	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086611768	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	09/06/2025	1,111.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086613966	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/06/2025	580.68	0.00	Revenue	MKM Building Supplies	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086613961	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	10/06/2025	709.73	0.00	Revenue	MKM Building Supplies	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086610443	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18/06/2025	798.00	0.00	Revenue	Northern Heating and Plumbing Supplies	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086614639	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/06/2025	1,351.92	0.00	Revenue	Northern Heating and Plumbing Supplies	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086609427	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	15/04/2025	1,421.67	0.00	Revenue	Northern Heating and Plumbing Supplies	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086613670	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	30/05/2025	1,421.70	0.00	Revenue	Northern Heating and Plumbing Supplies	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086613098	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	14/05/2025	1,405.25	0.00	Revenue	Polar (NE) Limited	No	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086610443	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11/04/2025	730.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086610441	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11/04/2025	2,120.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086614840	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	18/06/2025	800.00	0.00	Revenue	Robert Mole Scaffolding Services	No	220000 Health & Safety
Hartlepool Borough Council	0086608679	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	08/04/2025	4,250.00	0.00	Revenue	Rollershield	No	101400 Building Construction Materials - General Materials
Hartlepool Borough Council	0086614627	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25/06/2025	757.75	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086612551	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/05/2025	1,177.74	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086612551	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/05/2025	1,231.18	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086612551	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/05/2025	1,411.80	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086612551	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/05/2025	1,799.30	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086612551	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/05/2025	1,920.43	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086612551	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	28/05/2025	2,643.75	0.00	Revenue	SGS Construction and Design Ltd	No	102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086613475	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	20/05/2025	5,101.00	0.00	Revenue	Steven McCormell	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086613555	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	20/05/2025	740.00	0.00	Revenue	Steven McCormell	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086611986	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	30/04/2025	650.00	0.00	Revenue	Tees Insulation International Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086614497	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	10/06/2025	787.00	0.00	Revenue	Tees Insulation International Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086614353	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	06/06/2025	812.52	0.00	Revenue	Tees Insulation International Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086612712	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21/05/2025	665.27	0.00	Revenue	The BSS Group Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086613173	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	04/06/2025	894.86	0.00	Revenue	The BSS Group Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086611277	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	10/08/2024	1,058.04	0.00	Revenue	The BSS Group Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086611299	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	07/05/2025	1,171.89	0.00	Revenue	The BSS Group Ltd	No	102200 Building Construction Materials - Plumbing
Hartlepool Borough Council	0086609067	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	02/04/2025	3,806.00	0.00	Revenue	Total Pump Solutions Ltd	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086613511	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11/06/2025	1,451.53	0.00	Revenue	Travis-Perkins Trading Co Ltd	No	102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086608173	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	02/04/2025	980.00	0.00	Revenue	Tru-Line (Suspended Ceilings) Ltd	No	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086609478	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	16/04/2025	1,300.74	0.00	Revenue	UK Plumbing Supplies Ltd T/A Crossling	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086613739	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	30/05/2025	2,965.48	0.00	Revenue	Walgate	No	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086608621	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	09/04/2025	1,140.00	0.00	Revenue	Wolsley UK Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086609320	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	16/04/2025	1,140.00	0.00	Revenue	Wolsley UK Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086609321	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	16/04/2025	1,140.00	0.00	Revenue	Wolsley UK Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086611135	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	07/05/2025	1,140.00	0.00	Revenue	Wolsley UK Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086611563	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	13/05/2025	1,140.00	0.00	Revenue	Wolsley UK Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086611564	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	13/05/2025	1,140.00	0.00	Revenue	Wolsley UK Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086612377	Development, Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	13/03/2025	1,721.00	0.00	Revenue	Wolsley UK Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086609594	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	17/04/2025	524.00	0.00	Revenue	Flocraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086611102	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25/04/2025	586.00	0.00	Revenue	Flocraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086611229	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	29/04/2025	678.08	0.00	Revenue	Flocraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086609994	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	17/04/2025	1,528.00	0.00	Revenue	Flocraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086611229	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	29/04/2025	1,929.92	0.00	Revenue	Flocraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086610442	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	09/04/2025	5,600.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086611400	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	29/04/2025	1,000.00	0.00	Revenue	Coco Fire Revetment Solutions	No	152000 Consultants
Hartlepool Borough Council	0086608466	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	08/04/2025	1,100.00	0.00	Revenue	Teesside LGV Training Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086610146	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Crse Fees-Qualifctns	09/04/2025	536.00	0.00	Revenue	Hartlepool College Of Further Education	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086611596	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	25/04/2025	650.00	0.00	Revenue	Jack of Hearts CIC	No	291200 Arts & Leisure Services - Outsourced Service
Hartlepool Borough Council	0086610505	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	30/04/2025	2,804.47	0.00	Revenue	Total Merchandise Limited	No	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086614913	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Alterations/Improvements	11/06/2025	718.50	0.00	Revenue	Flocraft Prof Contract	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086611130	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Day-Day Maintenance	30/04/2025	640.00	0.00	Revenue	Middlebrough Insulation Co. Ltd	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	0086611130	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Day-Day Maintenance	30/04/2025	4,760.00	0.00	Revenue	Middlebrough Insulation Co. Ltd	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	0080024083	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Electricity Charges	16/05/2025	1,285.20	0.00	Revenue	Corona Energy	No	371000 Utilities - Electricity
Hartlepool Borough Council	0086613834	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Equipment Hire	23/05/2025	1,308.00	218.00	Revenue	SEB Professional UK Limited	No	190000 Facilities & Management Services
Hartlepool Borough Council	0086614635	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Ptnrshp-Additional Service	26/06/2025	2,102.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086614635	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Ptnrshp-Additional Service	26/06/2025	4,120.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086611118	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees-External Consultant	06/05/2025	950.00	0.00	Revenue	Envirointec Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086611969	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees-Analysis/Survey Fees	21/05/2025	650.00	0.00	Revenue	CT Surveys Ltd	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086613684	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees-Analysis/Survey Fees	21/05/2025	650.00	0.00	Revenue	CT Surveys Ltd	No	290000 Arts & Leisure Services
Hartlepool Borough Council	0086609741	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase Fixtures & Fittings	13/06/2025	4,950.00	0.00	Revenue	Midas Cladding Services Ltd	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086609741	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase - General Furniture	02/04/2025	7,275.00	0.00	Revenue	HSa Group	No	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086610686	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	25/04/2025	1,697.88	0.00	Revenue	Cam-Tec Systems Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086613713	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	21/05/2025	-3,598.78	0.00	Revenue	Chubb Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086613713	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	21/05/2025	865.40	0.00	Revenue	Chubb Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086614041	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	17/06/2025	926.90	0.00	Revenue	Chubb Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086614092	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	18/06/2025	791.22	0.00	Revenue	Chubb Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086612703	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	03/06/2025	1,650.00	0.00	Capital	Batson Groundcare Ltd	No	181300 Environmental Services - Land Protection
Hartlepool Borough Council	0086609120	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	15/04/2025	14,280.00	0.00	Capital	Batson Groundcare Ltd	No	181300 Environmental Services - Land Protection
Hartlepool Borough Council	0086616012	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	27/06/2025	4,198.60	0.00	Capital	Ove Arup & Partners Limited	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086614632	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	25/06/2025	13,252.50	0.00	Capital	Rosehill Polymers Ltd	No	230000 Highway Equipment & Materials
Hartlepool Borough Council	0086616224	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	24/02/2025	4,752.79	0.00	Capital	Tarmac Trading Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086614526	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	25/06/2025	9,244.91	0.00	Capital	Tarmac Trading Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086614516	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	25/06/2025	11,116.81	0.00	Capital	Tarmac Trading Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086614290	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	25/06/2025	11,646.52	0.00	Capital	Tarmac Trading Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086614529	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	25/06/2025	15,379.28	0.00	Capital	Tarmac Trading Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086614521	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	25/06/2025	16,705.40	0.00	Capital	Tarmac Trading Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086614514	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	25/06/2025	17,964.52	0.00	Capital	Tarmac Trading Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086614524	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	25/06/2025	18,808.24	0.00	Capital	Tarmac Trading Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086614519	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	25/06/2025	19,735.01	0.00	Capital	Tarmac Trading Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086614291	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -							

Hartlepool Borough Council	0086068176	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	02/04/2025	7,270.70	0.00	Revenue	Thomas Sherriff & Co Limited	No	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086068176	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	02/04/2025	7,667.70	0.00	Revenue	Thomas Sherriff & Co Limited	No	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086068176	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	02/04/2025	26,283.70	0.00	Revenue	Thomas Sherriff & Co Limited	No	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086610928	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	02/05/2025	550.00	0.00	Revenue	A Hill & Sons	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086610928	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	02/05/2025	595.32	0.00	Revenue	A Hill & Sons	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086610928	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	02/05/2025	656.16	0.00	Revenue	A Hill & Sons	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086610928	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	02/05/2025	736.00	0.00	Revenue	A Hill & Sons	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086610928	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	02/05/2025	795.60	0.00	Revenue	A Hill & Sons	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086610928	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	02/05/2025	866.25	0.00	Revenue	A Hill & Sons	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086610175	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	23/04/2025	555.20	0.00	Revenue	Agrovista	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086611470	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	13/05/2025	555.20	0.00	Revenue	Agrovista	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086613581	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	11/06/2025	768.20	0.00	Revenue	Agrovista	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086610928	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	24/04/2025	805.50	0.00	Revenue	Agrovista	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086612576	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	28/05/2025	1,255.00	0.00	Revenue	Agrovista	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086610174	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	23/04/2025	1,723.80	0.00	Revenue	Agrovista	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086613581	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	11/06/2025	1,999.62	0.00	Revenue	Agrovista	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086612498	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	13/05/2025	561.29	0.00	Revenue	Avonmore Associates Ltd	No	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086612498	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	13/05/2025	1,180.90	0.00	Revenue	Avonmore Associates Ltd	No	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086612498	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	13/05/2025	1,480.35	0.00	Revenue	Avonmore Associates Ltd	No	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086612498	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	13/05/2025	2,500.00	0.00	Revenue	Avonmore Associates Ltd	No	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086610326	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	25/04/2025	527.00	0.00	Revenue	Broxap Limited	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086610201	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	23/04/2025	654.00	0.00	Revenue	Broxap Limited	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086610201	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	23/04/2025	3,240.00	0.00	Revenue	Broxap Limited	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086614441	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	13/06/2025	600.00	0.00	Revenue	Hodgson Site Services Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086614441	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	20/04/2025	2,000.00	0.00	Revenue	Hodgson Site Services Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086610296	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	25/04/2025	1,595.00	0.00	Revenue	Landscape Supply Company	No	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086610499	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	30/04/2025	1,719.00	0.00	Revenue	Landscape Supply Company	No	241510 Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086610786	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	02/05/2025	780.00	0.00	Revenue	Patterson Ryan Limited	No	101400 Building Construction Materials - General Materials
Hartlepool Borough Council	0086612275	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	28/05/2025	1,911.65	0.00	Revenue	Teleshore UK Ltd	No	121100 Cemetery & Crematorium - Equipment
Hartlepool Borough Council	0086614759	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	25/06/2025	3,019.75	0.00	Revenue	The Green Estate CIC	No	241100 Horticultural - Seeds & Plants
Hartlepool Borough Council	0086612270	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	25/06/2025	2,975.00	0.00	Revenue	Walkers	No	241100 Horticultural - Seeds & Plants
Hartlepool Borough Council	0086612719	Development, Neighbourhoods & Regulatory Services	Environmental Services	Removal-General Waste	14/05/2025	817.42	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086612720	Development, Neighbourhoods & Regulatory Services	Environmental Services	Removal-General Waste	14/05/2025	2,222.10	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086608738	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	09/04/2025	1,532.00	0.00	Revenue	Guthursts Ltd	No	101600 Building Construction Materials - Hand Tools
Hartlepool Borough Council	0080203951	Development, Neighbourhoods & Regulatory Services	Environmental Services	Unscheduled Work	25/04/2025	1,482.00	0.00	Revenue	Greatham Parish Council	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0080203951	Development, Neighbourhoods & Regulatory Services	Environmental Services	Unscheduled Work	25/04/2025	3,882.00	0.00	Revenue	Harl Parish Council	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086610786	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	30/04/2025	1,035.00	0.00	Revenue	Aquam Water Services Ltd	No	371300 Utilities - Water
Hartlepool Borough Council	0086610800	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	30/04/2025	1,035.00	0.00	Revenue	Aquam Water Services Ltd	No	371300 Utilities - Water
Hartlepool Borough Council	0086610801	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	30/04/2025	1,035.00	0.00	Revenue	Aquam Water Services Ltd	No	371300 Utilities - Water
Hartlepool Borough Council	0086610786	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	30/04/2025	1,398.00	0.00	Revenue	Aquam Water Services Ltd	No	371300 Utilities - Water
Hartlepool Borough Council	0086612909	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	16/05/2025	524.36	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086613014	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13/05/2025	524.36	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086613014	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/06/2025	600.00	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086614311	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/06/2025	1,165.20	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086614321	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/06/2025	1,386.80	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086612463	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09/05/2025	1,434.24	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086614313	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/06/2025	1,708.96	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086612467	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09/05/2025	1,737.50	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086614320	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/06/2025	1,743.80	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086612468	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09/05/2025	1,151.00	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086614317	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/06/2025	2,443.20	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086614312	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13/06/2025	2,544.02	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086612464	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09/05/2025	2,845.00	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086614322	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/06/2025	2,932.51	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086612468	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09/05/2025	5,059.60	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086612465	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13/05/2025	5,019.84	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086614316	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/06/2025	6,413.40	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086614319	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	11/06/2025	6,564.00	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086613015	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	13/05/2025	8,035.68	0.00	Revenue	NE Security Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0091031694	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23/05/2025	568.93	0.00	Revenue	GM Packaging (UK) Limited	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086608306	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering-Domestic E	02/04/2025	664.93	0.00	Revenue	Niblets	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086608304	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - Catering-Domestic E	02/04/2025	2,223.99	0.00	Revenue	Niblets	No	111200 Catering - Food & Beverages
Hartlepool Borough Council	0086608349	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	08/04/2025	893.00	0.00	Revenue	IOC Products Ltd	No	131099 Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608349	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	08/04/2025	1,282.00	0.00	Revenue	IOC Products Ltd	No	131099 Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608349	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	08/04/2025	2,308.50	0.00	Revenue	IOC Products Ltd	No	131099 Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608349	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	08/04/2025	2,840.00	0.00	Revenue	IOC Products Ltd	No	131099 Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086608712	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	04/04/2025	750.20	0.00	Revenue	Nifisk Limited	No	340000 Stationery
Hartlepool Borough Council	0086609211	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	16/04/2025	3,896.30	0.00	Revenue	Nifisk Limited	No	340000 Stationery
Hartlepool Borough Council	0086609361	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	16/04/2025	3,896.30	0.00	Revenue	Nifisk Limited	No	340000 Stationery
Hartlepool Borough Council	0086615220	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	25/06/2025	640.00	0.00	Revenue	Sigma Installation Services Ltd	No	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086612996	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	16/05/2025	826.94	0.00	Revenue	Sigma Installation Services Ltd	No	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086611270	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	25/04/2025	1,272.78	0.00	Revenue	Sigma Installation Services Ltd	No	111110 Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086612470	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap-Payments Under Contract	06/05/2025	26,333.98	0.00	Capital	Wramblefield Landscapes Services Ltd	No	391111 Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086611634	Development, Neighbourhoods & Regulatory Services	Highways	Cap-Payments Under Contract	13/06/2025	1,638.00	0.00	Capital	Academy Geomatics Ltd	No	391111 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086614593	Development, Neighbourhoods & Regulatory Services	Highways	Cap-Payments Under Contract	25/06/2025	8,088.40	0.00	Capital	Systra Ltd	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086614593	Development, Neighbourhoods & Regulatory Services	Highways	Cap-Payments Under Contract	25/06/2025	14,059.19	0.00	Capital	Systra Ltd	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086614595	Development, Neighbourhoods & Regulatory Services	Highways	Cap-Payments Under Contract	25/06/2025	14,860.60	0.00	Capital	Systra Ltd	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086614594	Development, Neighbourhoods & Regulatory Services	Highways	Cap-Payments Under Contract	25/06/2025	21,595.00	0.00	Capital	Systra Ltd	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086611487	Development, Neighbourhoods & Regulatory Services	Highways	Cap-Payments Under Contract	30/04/2025	5,074.10	0.00	Capital	Ward Hadaway	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086611109	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Cap-Payments Under Contract	17/06/2025	1,055.00	0.00	Capital	Developments Under Contract	No	261200 Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086609515	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	22/04/2025	963.25	0.00	Revenue	Altonford Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086613535	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	23/05/2025	1,050.10	0.00	Revenue	Northern Powergrid (Northeast) Ltd	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086609747	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	16/04/2025	991.00	0.00	Revenue	William Smith & Sons Limited	No	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086610610	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	25/04/2025	1,390.55	0.00	Revenue	William Smith & Sons Limited	No	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086613240	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	11/06/2025	700.00	0.00	Revenue	4Nature Ltd	No	241212 Horticultural - Weed Control
Hartlepool Borough Council	0086613240	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	11/06/2025	1,989.00	0.00	Revenue	4Nature Ltd	No	241212 Horticultural - Weed Control
Hartlepool Borough Council	0086611681	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	09/05/2025	14,000.00	0.00	Revenue	Building Software Ltd	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086611689	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	14/04/2025	1,041.70	0.00	Revenue	Sunbelt Rentals Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086609363	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Materials Testing	16/04/2025	806.20	0.00	Revenue	Middlesbrough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086609533	Development, Neighbourhoods &									

Hartlepool Borough Council	0086068025	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp-Agency-Estblshmnt Pats	02/04/2025	524.90	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086611293	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp-Agency-Estblshmnt Pats	01/05/2025	543.75	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086068025	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp-Agency-Estblshmnt Pats	02/04/2025	562.56	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086068051	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp-Agency-Estblshmnt Pats	04/04/2025	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086068073	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp-Agency-Estblshmnt Pats	16/04/2025	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086068073	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp-Agency-Estblshmnt Pats	16/04/2025	669.00	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086068050	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp-Agency-Estblshmnt Pats	04/04/2025	669.70	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086069200	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp-Agency-Estblshmnt Pats	15/04/2025	669.70	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086061127	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp-Agency-Estblshmnt Pats	14/05/2025	819.02	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412 Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086061588	Development, Neighbourhoods & Regulatory Services	Highways Trading	EmpExp-Agency-Estblshmnt Pats	15/04/2025	2,894.10	0.00	Revenue	Bahrlie Concrete Services Ltd	No	231600 Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086061529	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	02/05/2025	552.97	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086069051	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	15/04/2025	664.30	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086061181	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	16/05/2025	711.97	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086061579	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	24/06/2025	764.31	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086061541	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	20/06/2025	828.00	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086068280	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	15/05/2025	828.00	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	00860613049	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	21/05/2025	849.82	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	00860613525	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	06/06/2025	856.81	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	00860611817	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	09/05/2025	959.77	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	00860613523	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	28/05/2025	984.19	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	00860611815	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	02/05/2025	1,001.93	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086061518	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	24/06/2025	1,024.32	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	00860611816	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	02/05/2025	1,026.07	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086061542	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	25/06/2025	1,113.36	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	00860610121	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	16/04/2025	1,173.48	0.00	Revenue	Breedon Trading Limited	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	00860613237	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	21/05/2025	-587.97	0.00	Revenue	Crystal Purchasing DAC Ltd	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	00860611482	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	09/05/2025	2,990.00	0.00	Revenue	Lord Technical Limited	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086068025	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	25/06/2025	6,845.00	0.00	Revenue	Mudra Construction Services Ltd	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	00860614328	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	25/06/2025	6,900.00	0.00	Revenue	Rosehill Polymers Ltd	No	230000 Highway Equipment & Materials
Hartlepool Borough Council	00860613941	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	17/06/2025	4,311.50	0.00	Revenue	Rosehill Polymers Ltd	No	230000 Highway Equipment & Materials
Hartlepool Borough Council	00860610659	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	25/04/2025	1,278.23	0.00	Revenue	Tillcoultry Quarries Ltd	No	231200 Highway Equipment & Materials - Concrete
Hartlepool Borough Council	00860612458	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	21/05/2025	556.50	0.00	Revenue	Total Resources (UK) Ltd	No	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	00860611014	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	30/04/2025	562.75	0.00	Revenue	Total Resources (UK) Ltd	No	359999 Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	00860612023	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	18/05/2025	651.64	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	00860615119	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	13/06/2025	2,286.41	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	00860610760	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	11/04/2025	2,756.35	0.00	Revenue	J & B Recycling Limited	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	00860610094	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	16/04/2025	4,301.54	0.00	Revenue	Clarity Information Solutions	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	00860614245	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	17/06/2025	4,576.91	0.00	Revenue	Clarity Information Solutions	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	00860612619	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	16/05/2025	4,959.75	0.00	Revenue	Clarity Information Solutions	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	00860611101	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	07/05/2025	4,944.00	0.00	Revenue	Clarity Information Solutions	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	00860610768	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	29/04/2025	45,851.00	0.00	Revenue	UKROED Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	00860610768	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	29/04/2025	134,401.00	0.00	Revenue	UKROED Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	00860612748	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	28/05/2025	167,860.00	0.00	Revenue	UKROED Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	00860613237	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Prof Fees - Interpreters	17/06/2025	600.00	0.00	Revenue	Deaf Empowering Network	No	261100 Human Resources - Interpretation & Translation
Hartlepool Borough Council	00860612627	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	28/05/2025	2,900.88	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	00860610040	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	25/04/2025	3,053.00	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	00860614502	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	25/04/2025	3,142.62	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	00860609146	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	16/04/2025	1,624.00	0.00	Revenue	NHHS Investments Partnership	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	00860611483	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	13/05/2025	1,624.00	0.00	Revenue	NHHS Investments Partnership	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	00860614604	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	25/06/2025	1,624.00	0.00	Revenue	NHHS Investments Partnership	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	00860610599	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	25/04/2025	700.00	0.00	Revenue	Peterlee Town Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	00860612647	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	28/05/2025	260.00	0.00	Revenue	Peterlee Town Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	00860614604	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	25/06/2025	1,290.00	0.00	Revenue	Peterlee Town Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	00860610635	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	29/04/2025	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	00860612415	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	28/05/2025	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	00860614788	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	27/06/2025	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	00860608312	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	02/04/2025	528.60	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	00860611650	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	14/05/2025	529.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	00860611650	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	28/05/2025	529.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	00860614591	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	25/06/2025	529.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	00860609866	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	23/04/2025	525.00	0.00	Revenue	W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	00860615376	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	17/06/2025	550.00	0.00	Revenue	Andrew McDermott	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	00860614445	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	10/06/2025	650.00	0.00	Revenue	Andrew McDermott	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	00860613102	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	23/05/2025	580.00	0.00	Revenue	David Hickey	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	00860610040	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Utilities - Gas	17/06/2025	725.00	0.00	Revenue	David Hickey	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	00860611524	Development, Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	25/04/2025	8,385.00	0.00	Capital	PHS Home Solutions Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	00860611604	Development, Neighbourhoods & Regulatory Services	Housing	Cap -Payment Of Grant	25/04/2025	102,984.00	0.00	Capital	PHS Home Solutions Limited	No	371100 Utilities - Gas
Hartlepool Borough Council	00860611860	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	29/04/2025	4,560.00	0.00	Capital	GRS Insulation Limited	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	00860611867	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	29/04/2025	4,660.00	0.00	Capital	GRS Insulation Limited	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	00860611862	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	29/04/2025	5,170.00	0.00	Capital	GRS Insulation Limited	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	00860611869	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	29/04/2025	5,420.67	0.00	Capital	GRS Insulation Limited	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	00860611869	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	29/04/2025	5,852.00	0.00	Capital	GRS Insulation Limited	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	00860611866	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	29/04/2025	5,932.50	0.00	Capital	GRS Insulation Limited	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	00860611864	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	29/04/2025	6,156.00	0.00	Capital	GRS Insulation Limited	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	00860611861	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	29/04/2025	6,256.00	0.00	Capital	GRS Insulation Limited	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	00860611865	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	29/04/2025	6,268.00	0.00	Capital	GRS Insulation Limited	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	00860611865	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	29/04/2025	6,336.00	0.00	Capital	GRS Insulation Limited	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	00860611871	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	29/04/2025	6,796.00	0.00	Capital	GRS Insulation Limited	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	00860611863	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Professional Consultants	29/04/2025	8,382.00	0.00	Capital	GRS Insulation Limited	No	102600 Building Construction Materials - Insulation
Hartlepool Borough Council	00860608853	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Prof Fees -External Consultant	04/04/2025	1,045.00	0.00	Revenue	Suzy Lampugh Trust	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	00860613249	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Purchase - Safety Equipment	04/06/2025	950.00	0.00	Revenue	Enviroentr: Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	00860609838	Development, Neighbourhoods & Regulatory Services	Integrated Transport B	Cap -Payments Under Contract	09/04/2025	715.00	0.00	Capital	M Bissell Display Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	00860609723	Development, Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Under Contract	16/04/2025	2,391.16	0.00	Revenue	Marian Doors And Shutters	No	191500 Building Construction Materials - Blazing Doors
Hartlepool Borough Council	00860613022	Development, Neighbourhoods & Regulatory Services	Purchase - General Materials/Eq	Purchase - General Materials/Eq	21/05/2025	1,685.23	0.00	Revenue	Potts Print UK Limited	No	199999 Building Construction Materials - Blazing Doors
Hartlepool Borough Council	00860611101	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	29/04/2025	534.97	0.00	Revenue	ADT Fire & Security PLC	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	00860611102	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	29/04/2025	806.64	0.00	Revenue	ADT Fire & Security PLC	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	00860611100	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	06/06/2025	2,357.82	0.00	Revenue	ADT Fire &		

Hartlepool Borough Council	0086609864	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	23/04/2025	830.00	0.00	Revenue	Potts Print UK Limited	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086609863	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	23/04/2025	910.00	0.00	Revenue	Potts Print UK Limited	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086613813	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	18/06/2025	923.00	0.00	Revenue	Potts Print UK Limited	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086609465	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	16/04/2025	2,103.00	0.00	Revenue	Potts Print UK Limited	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086614240	Development, Neighbourhoods & Regulatory Services	Other Office Services	Finishing Materials	24/06/2025	842.00	0.00	Revenue	Mac Professional Ltd	No	191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086612677	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	13/05/2025	581.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086613207	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	13/05/2025	630.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086611025	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	16/04/2025	638.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086614030	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	13/05/2025	638.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086612815	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	13/05/2025	846.72	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086610054	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	09/04/2025	1,276.00	0.00	Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086613301	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	10/06/2025	525.13	0.00	Revenue	Canon (U K) Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613302	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	02/04/2025	532.00	0.00	Revenue	Canon (U K) Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086614089	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	10/06/2025	3,616.40	0.00	Revenue	Canon (U K) Limited	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613577	Development, Neighbourhoods & Regulatory Services	Other Office Services	Prof Fees -External Consultant	11/06/2025	16,114.40	0.00	Revenue	The Assoc. of North East Councils Ltd T/A	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086613991	Development, Neighbourhoods & Regulatory Services	Other Office Services	Subscriptions	18/06/2025	35,536.00	0.00	Revenue	The Assoc. of North East Councils Ltd T/A	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086612356	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Clothing - Protective Purchase	28/05/2025	972.33	0.00	Revenue	RS Industrial Services (North East) Ltd	No	161100 Domestic Goods - Industrial
Hartlepool Borough Council	0086615327	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	17/06/2025	970.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086613975	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	27/05/2025	2,900.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086615693	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	20/06/2025	5,510.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086610343	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	08/04/2025	5,800.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086613975	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	27/05/2025	7,240.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086615693	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	20/06/2025	13,250.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086610343	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	08/04/2025	14,410.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086612245	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02/05/2025	1,920.00	0.00	Revenue	Paul's Travel	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086613974	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03/06/2025	2,700.00	0.00	Revenue	Paul's Travel	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086612245	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02/05/2025	5,760.00	0.00	Revenue	Paul's Travel	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086613974	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	03/06/2025	7,820.00	0.00	Revenue	Paul's Travel	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086609318	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	16/04/2025	1,358.91	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086615694	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Home to School -Taxis	20/06/2025	677.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086614325	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Purchase - Safety Equipment	25/06/2025	1,680.00	0.00	Revenue	Vision Techniques UK Ltd	No	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086613718	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Purchase-Computer/Audio/Visual	13/06/2025	1,680.00	0.00	Revenue	Vision Techniques UK Ltd	No	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086615693	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17/06/2025	1,504.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086613976	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	27/05/2025	763.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086615694	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	20/06/2025	875.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086613976	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	27/05/2025	909.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086615694	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	20/06/2025	1,372.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086612739	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09/05/2025	1,501.38	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086610341	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	08/04/2025	1,533.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086615693	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	20/06/2025	1,707.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086610341	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	08/04/2025	1,749.75	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086611812	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02/05/2025	1,967.16	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086613976	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	27/05/2025	2,375.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086615694	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	20/06/2025	2,950.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086610341	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	08/04/2025	5,036.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086615693	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	20/06/2025	6,602.25	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086613976	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	27/05/2025	25,290.13	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086615694	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	20/06/2025	47,035.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086610341	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	08/04/2025	52,274.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086612265	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02/05/2025	600.00	0.00	Revenue	Andrew Steele	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086614103	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03/06/2025	800.00	0.00	Revenue	Andrew Steele	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086610169	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02/04/2025	1,000.00	0.00	Revenue	Andrew Steele	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086610775	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	25/06/2025	900.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086614492	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	25/06/2025	750.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086610717	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	25/04/2025	850.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086613063	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/05/2025	855.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086613070	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/05/2025	960.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086614478	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	25/06/2025	1,140.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086614494	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	25/06/2025	1,200.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086614495	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	25/06/2025	1,200.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086610715	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	25/04/2025	1,680.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086610711	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	25/04/2025	1,710.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086613068	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28/05/2025	2,400.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086610714	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	25/04/2025	4,200.00	0.00	Revenue	BlueLine Taxis/Navigation Taxis	No	360000 Passenger Transport
Hartlepool Borough Council	0086616226	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	27/06/2025	762.00	0.00	Revenue	D Wass	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086610494	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16/06/2025	5,531.00	0.00	Revenue	Devonshire County Council	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086610160	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02/04/2025	1,315.00	0.00	Revenue	Hartlepool Taxis	No	361913 Passenger Transport - Minibus Services - Home to School / College - Special Educational Needs
Hartlepool Borough Council	0086612252	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02/05/2025	1,320.00	0.00	Revenue	Neil Handisides	No	361511 Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086614102	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03/06/2025	1,760.00	0.00	Revenue	Neil Handisides	No	361511 Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086610163	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02/04/2025	2,310.00	0.00	Revenue	Neil Handisides	No	361511 Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086609318	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16/04/2025	3,597.10	0.00	Revenue	Stockton On Tees Borough Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086615693	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	18/06/2025	1,120.00	0.00	Revenue	S & T Services (UK) Ltd	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086610545	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	15/04/2025	720.00	0.00	Revenue	Specialised Transport Advisory Network	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086614610	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Training - Course Fees-Other	25/06/2025	720.00	0.00	Revenue	Specialised Transport Advisory Network	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086611695	Development, Neighbourhoods & Regulatory Services	Planning & Development	Engineers TOS	10/06/2025	1,592.50	0.00	Revenue	Billinghurst George & Partners	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086614311	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	10/06/2025	3,162.50	0.00	Revenue	Capita Property and Infrastructure Ltd	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086610356	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	09/04/2025	4,840.00	0.00	Revenue	Capita Property and Infrastructure Ltd	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086612563	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	09/05/2025	4,895.00	0.00	Revenue	Capita Property and Infrastructure Ltd	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086614242	Development, Neighbourhoods & Regulatory Services	Planning & Development	Purchase - Computer Software	26/06/2025	21,142.00	0.00	Revenue	Pac Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086610711	Development, Neighbourhoods & Regulatory Services	Planning & Development	Purchase - Computer Software	13/05/2025	1,260.00	0.00	Revenue	Pear Technology Services Limited	No	181999 Environmental Services - Testing & Inspection - Not Elsewhere Classified
Hartlepool Borough Council	0086612091	Development, Neighbourhoods & Regulatory Services	Planning & Development	Subscriptions	30/05/2025	2,746.34	0.00	Revenue	District Surveyors Association Ltd	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086609149	Development, Neighbourhoods & Regulatory Services	Planning & Development	Subscriptions	15/04/2025	16,750.00	0.00	Revenue	Haymarket Business Media	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086611611	Development, Neighbourhoods & Regulatory Services	Planning & Development	Training - Course Fees-Other	10/06/2025	580.00	0.00	Revenue	VALID	No	249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086612238	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	23/05/2025	1,000.00	0.00	Revenue	Cowie Consulting Limited	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086615693	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	27/06/2025	536.00	0.00	Revenue	North East Regional Employers'	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086613119	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	04/06/2025	600.00	0.00	Revenue	Softer Communities Limited	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086612642	Development, Neighbourhoods & Regulatory Services	Public Protection	Purchase - Computer Software	21/05/2025	1,000.00	0.00	Revenue	Appli4 Technology Limited	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086610891	Development, Neighbourhoods & Regulatory Services	Public Protection	Purchase-General Office Equip	25/04/2025	535.00	0.00	Revenue	North East Regional Employers'	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086608540	Development, Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	09/04/2025	750.00	0.00	Revenue	Michael Carr Garden Maintenance	No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086610913	Development, Neighbourhoods & Regulatory Services	Public Protection	Subscriptions	06/05/2025	1,285.00	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority

Hartlepool Borough Council	0086614448	Development, Neighbourhoods & Regulatory Services	Stores	Purchase - General Materials/Equip	10/06/2025	513.14	0.00	Revenue	Your NRG Limited	No	38110 Vehicle Management - Fuel
Hartlepool Borough Council	0086610846	Development, Neighbourhoods & Regulatory Services	Stores	Purchase - General Materials/Equip	11/04/2025	1,506.80	0.00	Revenue	Your NRG Limited	No	38110 Vehicle Management - Fuel
Hartlepool Borough Council	0086614448	Development, Neighbourhoods & Regulatory Services	Stores	Purchase - General Materials/Equip	10/06/2025	2,480.00	0.00	Revenue	Your NRG Limited	No	38110 Vehicle Management - Fuel
Hartlepool Borough Council	0086613786	Development, Neighbourhoods & Regulatory Services	Stores	Purchase - General Materials/Equip	06/06/2025	10,213.96	0.00	Revenue	Your NRG Limited	No	38110 Vehicle Management - Fuel
Hartlepool Borough Council	0086612029	Development, Neighbourhoods & Regulatory Services	Stores	Purchase - General Materials/Equip	02/05/2025	15,783.80	0.00	Revenue	Your NRG Limited	No	38110 Vehicle Management - Fuel
Hartlepool Borough Council	0086612028	Development, Neighbourhoods & Regulatory Services	Stores	Purchase - General Materials/Equip	02/05/2025	15,908.36	0.00	Revenue	Your NRG Limited	No	38110 Vehicle Management - Fuel
Hartlepool Borough Council	0086613786	Development, Neighbourhoods & Regulatory Services	Stores	Purchase - General Materials/Equip	28/04/2025	20,434.04	0.00	Revenue	Your NRG Limited	No	38110 Vehicle Management - Fuel
Hartlepool Borough Council	0086614848	Development, Neighbourhoods & Regulatory Services	Stores	Purchase - General Materials/Equip	13/06/2025	30,621.00	0.00	Revenue	Your NRG Limited	No	38110 Vehicle Management - Fuel
Hartlepool Borough Council	0086610843	Development, Neighbourhoods & Regulatory Services	Stores	Purchase - General Materials/Equip	11/04/2025	31,500.00	0.00	Revenue	Your NRG Limited	No	38110 Vehicle Management - Fuel
Hartlepool Borough Council	0086611944	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Maintenance-Contractor	25/06/2025	1,428.48	0.00	Revenue	Historic Property Restoration Ltd	No	20170 Financial Services - Grants
Hartlepool Borough Council	0086610354	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	09/04/2025	4,475.00	0.00	Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy
Hartlepool Borough Council	0086612736	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	28/05/2025	550.00	0.00	Revenue	Couch Perry & Wilkes LLP	No	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086612736	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	28/05/2025	2,460.00	0.00	Revenue	Couch Perry & Wilkes LLP	No	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086612736	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	28/05/2025	2,500.00	0.00	Revenue	Couch Perry & Wilkes LLP	No	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086610591	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	25/04/2025	7,440.00	0.00	Revenue	Couch Perry & Wilkes LLP	No	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086612614	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	28/05/2025	7,440.00	0.00	Revenue	Couch Perry & Wilkes LLP	No	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086613591	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	28/05/2025	1,100.00	0.00	Revenue	Ion Acoustics Limited	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086613591	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	28/05/2025	1,500.00	0.00	Revenue	Ion Acoustics Limited	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086613591	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	28/05/2025	2,200.00	0.00	Revenue	Ion Acoustics Limited	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086615447	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	25/06/2025	3,500.00	0.00	Revenue	Ion Acoustics Limited	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086611941	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	29/04/2025	1,680.00	0.00	Revenue	Pegasus Planning Group Ltd	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086611941	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	29/04/2025	3,500.00	0.00	Revenue	Pegasus Planning Group Ltd	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086613281	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	21/05/2025	5,219.60	0.00	Revenue	Pegasus Planning Group Ltd	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086615553	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	25/06/2025	12,040.00	0.00	Revenue	Pegasus Planning Group Ltd	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086613404	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	25/06/2025	3,395.00	0.00	Revenue	R Vint Engineering Ltd	No	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086615092	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	25/04/2025	6,790.00	0.00	Revenue	R Vint Engineering Ltd	No	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086612571	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	23/05/2025	6,790.00	0.00	Revenue	R Vint Engineering Ltd	No	391200 Works - Construction, Repair & Maintenance - Engineering
Hartlepool Borough Council	0086610626	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	27/06/2025	1,176.00	196.00	Revenue	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086612459	Development, Neighbourhoods & Regulatory Services	Strategic Development and Sustainability	Prof Fees -External Consultant	28/05/2025	750.01	0.00	Revenue	The Transportation Consultancy	No	1

Hartlepool Borough Council	0086610766	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30/04/2025	1,419.76	0.00	Revenue	NTM-GB Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086614967	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/06/2025	623.00	0.00	Revenue	Palmer's Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086613925	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/05/2025	640.00	0.00	Revenue	Palmer's Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086614962	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	18/06/2025	650.00	0.00	Revenue	Palmer's Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086612176	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07/05/2025	685.00	0.00	Revenue	Palmer's Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086609885	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	08/04/2025	705.00	0.00	Revenue	Palmer's Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086609881	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15/04/2025	730.00	0.00	Revenue	Palmer's Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086609881	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/04/2025	760.00	0.00	Revenue	Palmer's Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086612163	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02/05/2025	1,075.00	0.00	Revenue	Palmer's Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086613951	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	11/06/2025	1,311.00	0.00	Revenue	Palmer's Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086609878	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16/04/2025	1,860.00	0.00	Revenue	Palmer's Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086615557	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25/06/2025	616.86	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086611201	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30/04/2025	700.00	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086614487	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/06/2025	550.00	0.00	Revenue	Phil Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086612636	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	13/05/2025	810.79	0.00	Revenue	Phil Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086612262	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	06/05/2025	852.36	0.00	Revenue	Phil Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086614468	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	10/06/2025	1,076.37	0.00	Revenue	Phil Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086613681	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	23/05/2025	1,795.03	0.00	Revenue	Phil Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086612347	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/05/2025	780.00	0.00	Revenue	Swift Brake and Clutch Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086612432	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28/05/2025	810.00	0.00	Revenue	Swift Brake and Clutch Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086611878	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21/05/2025	533.60	0.00	Revenue	Thomas Sherriff & Co Limited	No	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086608297	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02/04/2025	500.50	0.00	Revenue	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086608297	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02/04/2025	500.50	0.00	Revenue	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086610813	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	06/05/2025	500.50	0.00	Revenue	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086610813	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	06/05/2025	500.50	0.00	Revenue	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086611219	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07/05/2025	500.50	0.00	Revenue	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086611219	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07/05/2025	500.50	0.00	Revenue	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086611219	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07/05/2025	500.50	0.00	Revenue	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086613815	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	13/06/2025	500.50	0.00	Revenue	Volvo Group UK Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086609639	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/04/2025	993.83	0.00	Revenue	White Tankers	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086609639	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/04/2025	2,736.44	0.00	Revenue	White Tankers	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086609639	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22/04/2025	2,985.05	0.00	Revenue	White Tankers	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086611703	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02/05/2025	-33,006.60	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086611704	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02/05/2025	31,506.30	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086607224	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	11/04/2025	1,050.00	0.00	Revenue	Freight Transport Association	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086612440	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	13/05/2025	11,057.96	0.00	Revenue	Freight Transport Association	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086609854	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	28/04/2025	540.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612347	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	28/04/2025	4,410.00	0.00	Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086611278	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	06/05/2025	8,100.00	0.00	Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086610237	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	29/04/2025	2,141.02	0.00	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086612409	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	28/05/2025	922.66	0.00	Revenue	N D Brown Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086610223	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	20/05/2025	629.75	0.00	Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086610223	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	20/05/2025	1,540.00	0.00	Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086610223	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	1,692.86	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086610593	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24/04/2025	749.29	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086614761	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	1,749.29	0.00	Revenue	Access Hire Nationwide Ltd	No	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086609754	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	16/04/2025	720.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086614720	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	720.00	0.00	Revenue	Arrowhaul & Plant Hire Ltd	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086613560	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	06/06/2025	560.00	0.00	Revenue	C G Robinson Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086612409	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	640.00	0.00	Revenue	C G Robinson Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086610526	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/04/2025	871.60	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086612553	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09/05/2025	720.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086614733	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10/06/2025	744.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086609895	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02/04/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086610041	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09/04/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086610041	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09/04/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086610575	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/04/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086611409	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/04/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086611174	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07/05/2025	997.50	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086613103	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	1,470.44	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086614763	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11/06/2025	4,071.43	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086610576	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22/04/2025	4,620.00	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086613254	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14/05/2025	840.00	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086614764	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	10/06/2025	840.00	0.00	Revenue	Dawsongroup EMC	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086611176	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/04/2025	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086611189	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/04/2025	509.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086615099	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	550.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086611189	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/04/2025	588.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086608349	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02/04/2025	600.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086612869	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	616.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086612875	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	616.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086615085	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	616.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086615097	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	616.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086611189	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/04/2025	630.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086611200	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/04/2025	630.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086611202	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02/05/2025	630.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086611205	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/04/2025	644.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086612862	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	660.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086612870	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	660.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086612873	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	660.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086612878	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	660.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086615079	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	660.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086615083	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	660.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086611181	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/04/2025	664.02	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086601854	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	06/05/2025	665.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086608327	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02/04/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086608629	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	04/05/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086614829	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	700.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086615096	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	704.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086608629	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/04/202							

Hartlepool Borough Council	0086612865	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	990.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086613112	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	990.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086615076	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	990.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086615088	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	990.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086611179	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/04/2025	1,035.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086611192	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/04/2025	1,050.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086611211	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	27/05/2025	1,590.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086610602	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/04/2025	715.79	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086612520	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	1,135.95	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086612348	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	1,495.20	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086610603	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/04/2025	1,545.04	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086614649	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	1,545.04	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086615384	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/04/2025	504.82	0.00	Revenue	Enterprise RAC UK Limited	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086611212	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	29/04/2025	756.00	0.00	Revenue	Enterprise RAC UK Limited	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086612890	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/05/2025	756.00	0.00	Revenue	Enterprise RAC UK Limited	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086614909	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24/06/2025	756.00	0.00	Revenue	Enterprise RAC UK Limited	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086608892	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02/04/2025	929.32	0.00	Revenue	Enterprise RAC UK Limited	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086608899	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08/04/2025	1,150.40	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086610187	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	23/05/2025	2,310.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086612314	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28/05/2025	2,310.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086614556	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	2,353.20	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086610297	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/04/2025	2,699.80	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086608753	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	08/04/2025	510.00	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086609749	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	17/04/2025	510.00	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086610658	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	510.00	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086612282	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	30/05/2025	510.00	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086614606	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	17/06/2025	510.00	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086614634	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	25/06/2025	548.83	0.00	Revenue	PD Agricultural & Plant Engineers Ltd	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086608952	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Respons)	04/04/2025	782.38	0.00	Revenue	Auto Electrical Solutions Limited	No	381400	Vehicle Management - Maintenance

Hartlepool Borough Council	0086608552	Finance, IT and Digital	Corporate Finance	Prof Fees -External Consultant	15/04/2025	4,995.00	0.00	Revenue	LG Futures Ltd	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0021025423	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Acc - Finance	23/05/2025	1,000.00	0.00	Revenue	Neopost Crediflon	No	271400 Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021025489	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	10/06/2025	1,000.00	0.00	Revenue	Neopost Crediflon	No	271400 Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0086612347	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	06/05/2025	1,000.00	0.00	Revenue	Neopost Crediflon	No	271400 Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021025338	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	11/04/2025	2,000.00	0.00	Revenue	Neopost Crediflon	No	271400 Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021025356	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	20/06/2025	2,000.00	0.00	Revenue	Neopost Crediflon	No	271400 Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0086608552	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	04/04/2025	523.72	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086608902	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	04/04/2025	541.66	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086609186	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	11/04/2025	568.53	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086610774	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	30/04/2025	637.05	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086612364	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	21/05/2025	735.51	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086612750	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	30/05/2025	745.82	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086613313	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	06/06/2025	766.52	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086613625	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	13/06/2025	865.54	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086613303	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	16/05/2025	918.96	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086610059	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	16/04/2025	967.51	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086609185	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	11/04/2025	976.02	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086611391	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	09/05/2025	1,182.26	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086614095	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	20/06/2025	1,327.47	0.00	Revenue	Whistl	No	300000 Mail Services
Hartlepool Borough Council	0086615875	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Playlearning/Childcare Places	20/06/2025	549.00	0.00	Revenue	Computershare Voucher Services	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086611588	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Playlearning/Childcare Places	23/04/2025	579.00	0.00	Revenue	Computershare Voucher Services	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086613824	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Playlearning/Childcare Places	23/05/2025	579.00	0.00	Revenue	Computershare Voucher Services	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086612763	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	03/06/2025	1,655.50	0.00	Revenue	North East Regional Employers'	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086610687	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	25/04/2025	2,447.50	0.00	Revenue	North East Regional Employers'	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086614853	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	27/06/2025	2,625.00	0.00	Revenue	North East Regional Employers'	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086613589	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	06/06/2025	620.50	0.00	Revenue	NORTH EAST REGIONAL EMPLOYER'S ORG	No	269999 Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086609489	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Removal Clinical Waste	04/06/2025	7,028.91	0.00	Revenue	Initial Washroom Hygiene	No	139999 Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086611462	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Removal Clinical Waste	14/05/2025	7,464.02	0.00	Revenue	Initial Washroom Hygiene	No	139999 Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086610286	Finance, IT and Digital	Internal Audit	Subscriptions	29/04/2025	2,070.00	0.00	Revenue	Tameside M B C Pts	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0080024198	Finance, IT and Digital	Performance Management Misc	Subscriptions	01/04/2025	22,283.49	0.00	Revenue	Local Government Association	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086612518	Finance, IT and Digital	Performance Management Misc	Subscriptions	13/05/2025	15,680.00	0.00	Revenue	North East Regional Employers'	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086613137	Finance, IT and Digital	Revenues	Hired Security Services	28/05/2025	683.87	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086615875	Finance, IT and Digital	Revenues	Hired Security Services	25/06/2025	685.18	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086611119	Finance, IT and Digital	Revenues	Hired Security Services	25/04/2025	693.78	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086615156	Finance, IT and Digital	Revenues	Hired Security Services	25/06/2025	779.40	0.00	Revenue	Security Plus + Limited	No	201300 Financial Services - Cash Collection
Hartlepool Borough Council	0086613717	Finance, IT and Digital	Revenues	Legal Fees (non vatble)	11/06/2025	939.00	0.00	Revenue	Wilkin Chapman Solicitors	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086611589	Finance, IT and Digital	Revenues	Legal Fees (non vatble)	14/05/2025	1,921.50	0.00	Revenue	Wilkin Chapman Solicitors	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0080024020	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	08/05/2025	558.30	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200 Financial Services - Banking
Hartlepool Borough Council	0080024183	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	06/06/2025	925.31	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200 Financial Services - Banking
Hartlepool Borough Council	0080024034	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	08/05/2025	8,273.25	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200 Financial Services - Banking
Hartlepool Borough Council	0080024159	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	06/06/2025	9,327.20	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	No	201200 Financial Services - Banking
Hartlepool Borough Council	0086609643	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	16/04/2025	802.02	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086610696	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	25/04/2025	1,048.71	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086614713	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	25/06/2025	1,076.07	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086610697	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	25/04/2025	1,125.24	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086612601	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	18/04/2025	1,372.47	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086609644	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	18/04/2025	1,794.66	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086614714	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	25/06/2025	6,211.15	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086609102	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	02/04/2025	6,330.99	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086612602	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	28/05/2025	8,414.72	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086609103	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	02/04/2025	28,895.82	0.00	Revenue	Critiqom Limited T/A Adare SEC	No	300000 Mail Services
Hartlepool Borough Council	0086609635	Finance, IT and Digital	Revenues & Benefits Central	Software Maintenance Agreement	28/04/2025	32,350.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086611589	Finance, IT and Digital	Revenues & Benefits Central	Subscriptions	09/06/2025	3,166.00	0.00	Revenue	CIFRA Business Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0080023999	Finance, IT and Digital	Shared Services	Subscriptions	02/05/2025	546.68	0.00	Revenue	Bottomline Technologies	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080024177	Finance, IT and Digital	Shared Services	Subscriptions	06/06/2025	546.68	0.00	Revenue	Bottomline Technologies	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080024000	Finance, IT and Digital	Shared Services	Subscriptions	02/05/2025	2,282.22	0.00	Revenue	Bottomline Technologies	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080024178	Finance, IT and Digital	Shared Services	Subscriptions	06/06/2025	2,333.32	0.00	Revenue	Bottomline Technologies	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086610922	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Electricity Charges	07/05/2025	1,308.24	0.00	Revenue	Meter Manager Limited	No	379999 Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086612104	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Hired Security Services	25/06/2025	807.74	0.00	Revenue	Chubs Fire & Security Limited	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086610404	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Prof Fees -External Consultant	15/04/2025	966.67	0.00	Revenue	Jonathan Massey	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086613531	Legal	Housing Revenue Account (HRA)	Subscriptions	04/06/2025	3,160.00	0.00	Revenue	Housing Finance Specialists (HFS) Ltd	No	150000 Consultancy
Hartlepool Borough Council	0021025439	Legal	Holding Acc - Legal	Grants to Vol, Com & Soc Organ	30/05/2025	4,945.16	0.00	Revenue	Alice House Hospice	No	191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0021025441	Legal	Holding Acc - Legal	Grants to Vol, Com & Soc Organ	30/05/2025	4,945.15	0.00	Revenue	Belle Vue Community Sports	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0021025339	Legal	Holding Acc - Legal	Grants to Vol, Com & Soc Organ	25/06/2025	4,945.15	0.00	Revenue	Belle Vue Community Sports	No	261000 Human Resources - Accommodation
Hartlepool Borough Council	0086609546	Legal	Holding Acc - Resources & Dev	Emp&Exp - Medical Referrals/Exp	04/06/2025	3,279.17	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086609541	Legal	Holding Acc - Resources & Dev	Emp&Exp - Medical Referrals/Exp	04/06/2025	3,279.17	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086614302	Legal	Holding Acc - Resources & Dev	Emp&Exp - Medical Referrals/Exp	24/06/2025	3,279.17	0.00	Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086611610	Legal	Legal Services	Books and Publications	29/04/2025	1,656.48	0.00	Revenue	Thomson Reuters	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086610749	Legal	Legal Services	Legal Fees (non vatble)	17/04/2025	600.00	0.00	Revenue	Patience Abidev	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086611359	Legal	Legal Services	Prof Fees -Agency Stf-Supply	20/05/2025	811.56	0.00	Revenue	Sellick Partnership Limited	No	280000 Legal Services
Hartlepool Borough Council	0086614716	Legal	Legal Services	Prof Fees -Agency Stf-Supply	27/06/2025	1,260.60	0.00	Revenue	Sellick Partnership Limited	No	280000 Legal Services
Hartlepool Borough Council	0086613759	Legal	Legal Services	Prof Fees -Agency Stf-Supply	09/06/2025	1,638.28	0.00	Revenue	Sellick Partnership Limited	No	280000 Legal Services
Hartlepool Borough Council	0086611539	Legal	Legal Services	Prof Fees -Agency Stf-Supply	20/05/2025	1,832.12	0.00	Revenue	Sellick Partnership Limited	No	280000 Legal Services
Hartlepool Borough Council	0086613170	Legal	Legal Services	Prof Fees -Agency Stf-Supply	04/06/2025	2,360.90	0.00	Revenue	Sellick Partnership Limited	No	280000 Legal Services
Hartlepool Borough Council	0086608873	Legal	Legal Services	Prof Fees -Agency Stf-Supply	08/04/2025	2,455.16	0.00	Revenue	Sellick Partnership Limited	No	280000 Legal Services
Hartlepool Borough Council	0086614717	Legal	Legal Services	Prof Fees -Agency Stf-Supply	27/06/2025	2,532.50	0.00	Revenue	Sellick Partnership Limited	No	280000 Legal Services
Hartlepool Borough Council	0086613995	Legal	Legal Services	Prof Fees -Agency Stf-Supply	17/06/2025	2,560.30	0.00	Revenue	Sellick Partnership Limited	No	280000 Legal Services
Hartlepool Borough Council	0086610604	Legal	Legal Services	Prof Fees -Agency Stf-Supply	25/04/2025	2,670.72	0.00	Revenue	Sellick Partnership Limited	No	280000 Legal Services
Hartlepool Borough Council	0086609891	Legal	Legal Services	Prof Fees -Agency Stf-Supply	11/04/2025	2,975.28	0.00	Revenue	Sellick Partnership Limited	No	280000 Legal Services
Hartlepool Borough Council	0086609403	Legal	Legal Services	Prof Fees -Agency Stf-Supply	18/04/2025	2,981.54	0.00	Revenue	Sellick Partnership Limited	No	280000 Legal Services
Hartlepool Borough Council	0086611358	Legal	Legal Services	Prof Fees -Agency Stf-Supply	20/05/2025	2,987.69	0.00	Revenue	Sellick Partnership Limited	No	280000 Legal Services
Hartlepool Borough Council	0086613437	Legal	Legal Services	Purchase-Computer/Audio/Visual	28/05/2025	537.00	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086610306	Legal	Legal Services	Subscriptions	29/04/2025	760.00	0.00	Revenue	LLG	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086613065	Legal	Municipal & Parliamentary Elec	General Postage Charges	30/05/2025	562.79	0.00	Revenue	Royal Mail Group Ltd	No	300000 Mail Services
Hartlepool Borough Council	0086614936	Legal	Municipal & Parliamentary Elec	Purchase -General Materials/Eq	28/05/2025	600.04	0.00	Revenue	NEC Software Solutions UK Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086613403	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	03/06/2025	1,080.00	0.00	Revenue	Locas Ltd	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086611925	Legal	Support to Members	Office Consumables/Stationery	30/05/2025	2,000.00	0.00	Revenue	Jamie Anderson	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086613059	Legal	Support to Members	Purchase -General Materials/Eq	13/05/2025	958.33	0.00	Revenue	Mark Lloyd Ltd	No	291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086611640	Legal	Support to Members	Purchase -General Materials/Eq	10/06/2025	1,466.00	0.00	Revenue	Solutions Not Sides	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086614234	Legal	Support to Members	Purchase-General Office Equip	21/05/2025	1,100.00	0.00	Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086614138	Legal	Support to Members	Subscriptions	17/06/2025	625.00	0.00	Revenue	National Assoc Of Councilors	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086609891	Legal	Training & Equality	Training - Course Fees-Other	07/06/2025	3,076.00	0.00	Revenue	Out Change & Transformation Ltd	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086612075	Legal	Training & Equality	Training - Course Fees-Other	23/05/2025	1,045.0					

Hartlepool Borough Council	0000400897	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Equip	19/05/2025	1,142.86	0.00	Revenue	ITS - www.its.co.uk	Yes	5251	HARDWARE STORES
Hartlepool Borough Council	0000398087	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Equip	08/04/2025	720.00	0.00	Revenue	RIPON FARM SERVICES	Yes	5259	MISC/AUTO/AIRCRAFT/FARM EQ
Hartlepool Borough Council	0000401440	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Equip	21/05/2025	1,010.31	0.00	Revenue	SCM TURNER AND SONS LTD	Yes	763	AGRICULTURAL COOPERATIVES
Hartlepool Borough Council	0000397528	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Equip	10/04/2025	695.14	0.00	Revenue	SCREWFIX DIRECT	Yes	521	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000397589	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Equip	07/04/2025	716.66	0.00	Revenue	SCREWFIX DIRECT	Yes	521	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000401447	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Equip	21/05/2025	994.90	0.00	Revenue	ITS - www.its.co.uk	Yes	5259	MISC/AUTO/AIRCRAFT/FARM EQ
Hartlepool Borough Council	0000400462	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Equip	08/05/2025	827.83	0.00	Revenue	WORKPLACEDEPOT.CO.UK	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000396793	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07/04/2025	1,116.60	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000396853	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07/04/2025	518.67	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000396926	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24/03/2025	1,166.53	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000396927	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/04/2025	685.21	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000396950	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/04/2025	512.56	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000396951	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24/03/2025	536.01	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000397074	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/03/2025	552.96	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000397076	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27/03/2025	829.77	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000397082	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31/03/2025	1,164.02	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000397221	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/04/2025	503.65	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000397224	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/04/2025	650.62	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000396961	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01/04/2025	872.36	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000400049	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29/04/2025	529.11	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000400065	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28/04/2025	1,271.12	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000400069	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08/05/2025	550.44	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000400790	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05/05/2025	555.36	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000400859	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08/05/2025	711.51	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000400961	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12/05/2025	1,225.13	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000400978	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05/05/2025	1,238.95	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000401176	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22/05/2025	750.16	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000401244	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19/05/2025	999.45	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000401316	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15/05/2025	680.80	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000401334	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12/05/2025	530.04	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000403338	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02/06/2025	996.71	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000403375	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/06/2025	1,039.50	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000403375	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09/06/2025	607.81	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000403787	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05/06/2025	697.93	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000403802	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/03/2025	1,025.84	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000404252	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12/06/2025	690.79	0.00	Revenue	BESTWAY WHOLESAL	Yes	5300	WHOLESAL CLUBS
Hartlepool Borough Council	0000396896	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/04/2025	1,725.96	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000397067	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/04/2025	977.58	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000397222	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/04/2025	1,882.32	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000400356	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/05/2025	1,813.78	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000400750	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/05/2025	1,867.18	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000401225	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21/05/2025	1,212.97	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000403374	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01/06/2025	2,114.40	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000403377	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11/06/2025	1,908.77	0.00	Revenue	CHICKEN JOES LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000396976	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07/04/2025	911.38	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000396904	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07/04/2025	1,220.02	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000396994	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02/04/2025	1,239.39	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000396995	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02/04/2025	1,410.83	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000397216	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14/04/2025	1,553.64	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000397217	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14/04/2025	1,234.81	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000400035	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01/05/2025	1,340.25	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000400357	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08/05/2025	1,549.41	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000400692	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12/05/2025	2,054.65	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000401276	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/05/2025	1,771.70	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000401300	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/05/2025	1,570.73	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000403326	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04/06/2025	1,371.45	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000403401	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01/06/2025	1,296.95	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000403402	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30/05/2025	1,508.50	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000403683	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/06/2025	1,466.61	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000403844	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12/05/2025	1,225.14	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000404229	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/06/2025	1,398.41	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000404272	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16/06/2025	1,570.23	0.00	Revenue	HOPWELLS LTD	Yes	5811	CATERERS
Hartlepool Borough Council	0000396905	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07/04/2025	577.34	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000397174	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24/03/2025	577.34	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000400090	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28/04/2025	603.05	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000400687	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12/05/2025	585.21	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000401262	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19/05/2025	526.43	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000403361	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02/06/2025	600.22	0.00	Revenue	JR HOLLAND FOODSERVICE	Yes	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000396792	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08/04/2025	820.14	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000397081	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/06/2025	730.90	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000397158	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25/03/2025	610.84	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000400380	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/05/2025	775.10	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000400857	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13/05/2025	665.86	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000401226	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20/05/2025	726.04	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000403337	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03/06/2025	608.84	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000403771	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10/06/2025	774.88	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000403856	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06/05/2025	724.12	0.00	Revenue	PASTAKING UK LIMITED	Yes	5811	CATERERS
Hartlepool Borough Council	0000403861	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Equip	30/05/2025	517.30	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000403836	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Equip	09/05/2025	650.20	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000403841	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Equip	07/05/2025	532.59	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000403880	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Equip	04/04/2025	822.65	0.00	Revenue	GREENHAM TRADING LTD	Yes	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000403881	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Equip	15/04/2025	591.20	0.00	Revenue	GREENHAM TRADING LTD	Yes	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000403882	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Equip	02/04/2025	716.32	0.00	Revenue	GREENHAM TRADING LTD	Yes	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000403897	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Equip	02/04/2025	829.39	0.00	Revenue	GREENHAM TRADING LTD	Yes	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000403898	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Equip	02/04/2025	651.10	0.00	Revenue	GREENHAM TRADING LTD	Yes	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000403901	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Equip	01/04/2025	559.30	0.00	Revenue	GREENHAM TRADING LTD	Yes	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000403911	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Equip	02/04/2025	639.62	0.00	Revenue	GREENHAM TRADING LTD	Yes	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000403916	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Equip	01/04/2025	809.36						